Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		ity Development	Economic Development	Capital	Other Costs	7		1909-00001		14,800.00		A & J Bunton	No
Leeds City Council Leeds City Council		dults and Health esources and Housing	Services For Older People Under 65 P/Dis HRA Housing Leeds	Third Party Payments Capital	Sheltered Accommodation Other Costs	569 7		1909-00002 1909-00003		5,400.00 80.00		A & V Transitional Homes REDACTED PERSONAL DATA	No No
Leeds City Council		esources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1909-00004		100.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 R	esources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1909-00005		80.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		lesources and Housing lesources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1909-00006 1909-00007		37.54 33.86		A Andrews & Sons (Marbles & Tiles)	No No
Leeds City Council		hildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1909-00007		225.75		A Andrews & Sons (Marbles & Tiles) REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 C	ity Development	Libraries, Arts & Heritage	Supplies and Services		265		1909-00009		800.00		REDACTED PERSONAL DATA	No
Leeds City Council		esources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1909-00010		100.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		children and Families children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1909-00011 1909-00012		273.00 451.50		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		esources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1909-00012		35.00		REDACTED PERSONAL DATA	No
Leeds City Council		esources and Housing	HRA Housing Leeds	Capital	Construction	3		1909-00014		85,820.82		A Connolly Limited	No
Leeds City Council Leeds City Council		lesources and Housing lesources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-00015 1909-00016		3,197.00 85.00		A Coole Electrical Ltd A Coole Electrical Ltd	No No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services		265		1909-00017		85.00		A Coole Electrical Ltd	No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services		265		1909-00018		85.00		A Coole Electrical Ltd	No
Leeds City Council		esources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 265		1909-00019		85.00 85.00		A Coole Electrical Ltd	No No
Leeds City Council Leeds City Council		lesources and Housing lesources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		1909-00020 1909-00021		85.00		A Coole Electrical Ltd A Coole Electrical Ltd	No
Leeds City Council		esources and Housing	Leeds Building Services		Other Hired And Contracted Services	265	20/09/2019	1909-00022	0.00	85.00	R	A Coole Electrical Ltd	No
Leeds City Council		esources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-00023		85.00		A Coole Electrical Ltd	No
Leeds City Council Leeds City Council		lesources and Housing lesources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-00024 1909-00025		85.00 85.00		A Coole Electrical Ltd A Coole Electrical Ltd	No No
Leeds City Council		esources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-00026		85.00		A Coole Electrical Ltd	No
Leeds City Council		esources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-00027		85.00		A Coole Electrical Ltd	No
Leeds City Council		lesources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services	265 265		1909-00028 1909-00029		85.00 85.00		A Coole Electrical Ltd A Coole Electrical Ltd	No No
Leeds City Council Leeds City Council		lesources and Housing lesources and Housing	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		1909-00029		85.00		A Coole Electrical Ltd	No
Leeds City Council	30/09/2019 R	esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/09/2019	1909-00031	0.00	85.00	R	A Coole Electrical Ltd	No
Leeds City Council		esources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-00032		160.00		A Coole Electrical Ltd	No
Leeds City Council Leeds City Council		lesources and Housing children and Families	Leeds Building Services Social Care	Third Party Payments	Other Hired And Contracted Services Services Rendered By Voluntary Sector	265 505		1909-00033 1909-00034		85.00 2,675.40		A Coole Electrical Ltd REDACTED PERSONAL DATA	No No
Leeds City Council		hildren and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		1909-00035		4,515.00		REDACTED PERSONAL DATA	No
Leeds City Council		ity Development	Highways	Capital	Construction	3		1909-00036		16,664.92		A E Yates Ltd	No
Leeds City Council Leeds City Council		hildren and Families hildren and Families	Social Care Social Care		Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1909-00037 1909-00038		273.00 903.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		esources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1909-00039		80.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 C	hildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1909-00040		180.60		REDACTED PERSONAL DATA	No
Leeds City Council		hildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1909-00041		216.61		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		lesources and Housing lesources and Housing	HRA Housing Leeds Leeds Building Services	Capital Supplies and Services	Other Costs Operational Materials	7 205		1909-00042 1909-00043		299.22 27.00		REDACTED PERSONAL DATA A J H Pump Supply & Repair Ltd	No No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services		205		1909-00044		117.50		A J H Pump Supply & Repair Ltd	No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1909-00045		9.00		A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council		lesources and Housing lesources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1909-00046 1909-00047		19.90 417.15		A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services		205		1909-00048		37.50		A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/09/2019 R	esources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1909-00049		13.49	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services		205 205		1909-00050 1909-00051		141.00 306.49		A J H Pump Supply & Repair Ltd	No No
Leeds City Council Leeds City Council		lesources and Housing lesources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205		1909-00051		132.80		A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services		205		1909-00053		47.55	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services		205		1909-00054		249.60		A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council		tesources and Housing tesources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1909-00055 1909-00056		14.85 158.73		A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services		205		1909-00057		73.61		A J H Pump Supply & Repair Ltd	No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services		205		1909-00058		48.85		A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council		lesources and Housing lesources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1909-00059 1909-00060		41.26 33.60		A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services		205		1909-00061		50.40		A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/09/2019 R	esources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1909-00062		446.00		A J H Pump Supply & Repair Ltd	No
Leeds City Council		lesources and Housing lesources and Housing	Leeds Building Services	Supplies and Services		205 205		1909-00063 1909-00064		57.21 515.75		A J H Pump Supply & Repair 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		205		1909-00064		881.28		A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	30/09/2019 R	esources and Housing	Leeds Building Services	Supplies and Services		205		1909-00066		3,943.00		A J H Pump Supply & Repair Ltd	No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services		205		1909-00067		515.00		A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council		lesources and Housing lesources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1909-00068 1909-00069		176.90 17.98		A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services		205		1909-00070		25.84		A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/09/2019 R	esources and Housing	Leeds Building Services	Supplies and Services		205		1909-00071		59.82		A J H Pump Supply & Repair Ltd	No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services		205 205	10/00/2010	1909-00072	0.00	176.90 680.00		A J H Pump Supply & Repair Ltd	No No
Leeds City Council Leeds City Council		esources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205		1909-00073 1909-00074		98.75		A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	30/09/2019 R	esources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1909-00075		13.00		A J H Pump Supply & Repair Ltd	No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services		205		1909-00076		19.50		A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council		lesources and Housing lesources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1909-00077 1909-00078		75.00 5.90		A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council		lesources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205		1909-00078		149.65		A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/09/2019 R	esources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/09/2019	1909-00080	0.00	99.80	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services		205		1909-00081		425.90		A J H Pump Supply & Repair Ltd	No No
Leeds City Council Leeds City Council		lesources and Housing lesources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1909-00082 1909-00083		340.65 495.00		A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services		205	26/09/2019	1909-00084	0.00	146.88		A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/09/2019 R	esources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/09/2019	1909-00085	0.00	16.94	R	A J H Pump Supply & Repair 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		205 205		1909-00086 1909-00087		170.04 73.45		A J H Pump Supply & Repair Ltd	No No
Leeds City Council		esources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services		205	26/09/2019	1909-00088	0.00	40.00		A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services		205	26/09/2019	1909-00089	0.00	179.06		A J H Pump Supply & Repair Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital Reven		Procurement Card
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1909-00090 0.00	28.96 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1909-00091 0.00	27.92 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1909-00092 0.00 1909-00093 0.00	68.35 R 147.00 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1909-00094 0.00	225.86 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1909-00095 0.00	112.45 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1909-00096 0.00	201.70 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1909-00097 0.00	125.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		1909-00098 0.00 1909-00099 0.00	65.40 R 83.77 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1909-00100 0.00	96.68 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1909-00101 0.00	50.94 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/09/2019 City Development	Libraries, Arts & Heritage		Art Galleries Total Stores	3		1909-00102 0.00	526.18 R	A J Promotions	No
Leeds City Council	30/09/2019 Communities and Environment	Customer Access	Supplies and Services		204		1909-00103 0.00	19.60 R	A J Promotions	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 City Development	Customer Access Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials Other Hired And Contracted Services	204 265		1909-00104 0.00 1909-00105 0.00	54.30 R 460.00 R	A J Promotions A J Wightman	No No
Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1909-00106 0.00	546.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1909-00107 0.00	2,257.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments	Direct Work	549		1909-00108 0.00	15.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		1909-00109 0.00	437.50 R	A Little Something Extra Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Resources and Housing	Social Care HRA Housing Leeds	Third Party Payments Capital	Services Rendered By Other Organisations Other Costs	511 7		1909-00110 0.00 1909-00111 0.00	787.50 R 80.00 C	A Little Something Extra Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Communities and Environment	Customer Access		Bought In Professional Services	277		1909-00112 0.00	9.00 R	A Mohammed	No
Leeds City Council	30/09/2019 Communities and Environment	Customer Access		Bought In Professional Services	277		1909-00113 0.00	18.00 R	A Mohammed	No
Leeds City Council	30/09/2019 Communities and Environment	Customer Access		Bought In Professional Services	277		1909-00114 0.00	18.00 R	A Mohammed	No
Leeds City Council	30/09/2019 Communities and Environment	Customer Access		Bought In Professional Services	277		1909-00115 0.00	18.00 R	A Mohammed	No
Leeds City Council	30/09/2019 Communities and Environment	Customer Access	Supplies and Services Capital	Bought In Professional Services Other Costs	277 7		1909-00116 0.00	18.00 R	A Mohammed REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Communities and Environment	HRA Housing Leeds Customer Access		Bought In Professional Services	277		1909-00117 0.00 1909-00118 0.00	80.00 C 18.00 R	A Musalam	No No
Leeds City Council	30/09/2019 Communities and Environment	Customer Access		Bought In Professional Services	277		1909-00119 0.00	18.00 R	A Musalam	No
Leeds City Council	30/09/2019 Children and Families	Social Care		Services Rendered By Other Organisations	511		1909-00120 0.00	1,365.00 R	A Myland	No
Leeds City Council	30/09/2019 Children and Families	Social Care		Services Rendered By Other Organisations	511		1909-00121 0.00	2,257.50 R	A Myland	No
Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Communities and Environment	Customer Access Customer Access		Bought In Professional Services	277		1909-00122 0.00	18.00 R	A Namaki	No No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-00123 0.00 1909-00124 0.00	18.00 R 18.00 R	A Namaki A Namaki	No No
Leeds City Council	30/09/2019 Communities and Environment	Customer Access		Bought In Professional Services	277		1909-00125 0.00	27.00 R	A Namaki	No
Leeds City Council	30/09/2019 Communities and Environment	Customer Access		Bought In Professional Services	277		1909-00126 0.00	36.00 R	A Namaki	No
Leeds City Council	30/09/2019 Communities and Environment	Customer Access		Bought In Professional Services	277		1909-00127 0.00	18.00 R	A Namaki	No
Leeds City Council	30/09/2019 Communities and Environment	Customer Access		Bought In Professional Services	277		1909-00128 0.00	18.00 R	A Namaki	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Other Costs Other Costs	7 7		1909-00129 0.00 1909-00130 0.00	20.00 C 100.00 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Children and Families	Social Care		Services Rendered By Other Organisations	511		1909-00131 0.00	225.75 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Resources and Housing	Shared Services		Other Hired And Contracted Services	265		1909-00132 0.00	49.75 R	A Star Couriers Ltd	No
Leeds City Council	30/09/2019 Resources and Housing	Shared Services		Other Hired And Contracted Services	265		1909-00133 0.00	99.50 R	A Star Couriers Ltd	No
Leeds City Council	30/09/2019 Resources and Housing	Shared Services		Other Hired And Contracted Services	265		1909-00134 0.00	59.75 R	A Star Couriers Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Shared Services HRA Housing Leeds	Capital	Other Hired And Contracted Services Other Costs	265 7		1909-00135 0.00 1909-00136 0.00	38.00 R 80.00 C	A Star Couriers Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Communities and Environment	Communities		Other Hired And Contracted Services	265		1909-00137 0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Communities and Environment	Communities		Other Hired And Contracted Services	265	10/09/2019	1909-00138 0.00	75.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Communities and Environment	Waste Management	Employees	Training & Development	70		1909-00139 0.00	328.10 R	A T Nerac Ltd	No
Leeds City Council	30/09/2019 Communities and Environment	Waste Management	Employees	Training & Development	70		1909-00140 0.00	169.00 R	A T Nerac Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Resources and Housing	Waste Management HRA Housing Leeds	Employees Capital	Training & Development Other Costs	70 7		1909-00141 0.00 1909-00142 0.00	199.50 R 100.00 C	A T Nerac Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1909-00143 0.00	451.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1909-00144 0.00	677.25 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507		1909-00145 0.00	661.50 R	A Wilderness Way Ltd	No
Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments		507		1909-00146 0.00	785.25 R	A Wilderness Way Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments		507 507		1909-00147 0.00 1909-00148 0.00	207.00 R -415.80 R	A Wilderness Way Ltd A Wilderness Way Ltd	No No
Leeds City Council	30/09/2019 Children and Families	Social Care		General External Residential Placements	507		1909-00149 0.00	-429.66 R	A Wilderness Way Ltd A Wilderness Way Ltd	No
Leeds City Council	30/09/2019 Children and Families	Social Care		General External Residential Placements	507		1909-00150 0.00	-291.60 R	A Wilderness Way Ltd	No
Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507		1909-00151 0.00	-454.50 R	A Wilderness Way Ltd	No
Leeds City Council	30/09/2019 Children and Families	Social Care		General External Residential Placements	507	23/09/2019	1909-00152 0.00	-535.80 R	A Wilderness Way Ltd	No
Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments		507 507		1909-00153 0.00 1909-00154 0.00	-553.66 R 9,182.10 R	A Wilderness Way Ltd A Wilderness Way Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 Children and Families	Social Care		General External Residential Placements	507		1909-00155 0.00	22,585.67 R	A Wilderness Way Ltd	No
Leeds City Council	30/09/2019 Children and Families	Social Care		General External Residential Placements	507		1909-00156 0.00	535.80 R	A Wilderness Way Ltd	No
Leeds City Council	30/09/2019 Children and Families	Social Care		General External Residential Placements	507		1909-00157 0.00	415.80 R	A Wilderness Way Ltd	No
Leeds City Council	30/09/2019 Children and Families	Social Care		General External Residential Placements	507		1909-00158 0.00	553.66 R	A Wilderness Way Ltd	No
Leeds City Council	30/09/2019 Children and Families	Social Care		General External Residential Placements	507 507		1909-00159 0.00	429.66 R	A Wilderness Way Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families	Social Care Social Care		General External Residential Placements General External Residential Placements	507 507		1909-00160 0.00 1909-00161 0.00	454.50 R 291.60 R	A Wilderness Way Ltd A Wilderness Way Ltd	No No
Leeds City Council	30/09/2019 Children and Families	Social Care		General External Residential Placements	507		1909-00162 0.00	11.214.84 R	A Wilderness Way Ltd	No
Leeds City Council	30/09/2019 Children and Families	Social Care		General External Residential Placements	507	27/09/2019	1909-00163 0.00	22,585.67 R	A Wilderness Way Ltd	No
Leeds City Council	30/09/2019 Children and Families	Social Care		General External Residential Placements	507		1909-00164 0.00	3,574.20 R	A Wilderness Way Ltd	No
Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families	Social Care		General External Residential Placements	507		1909-00165 0.00 1909-00166 0.00	3,480.00 R 3,693.34 R	A Wilderness Way Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 City Development	Social Care Recreation		General External Residential Placements Operational Furniture And Equipment	507 203		1909-00166 0.00	3,693.34 R 86.00 R	A Wilderness Way Ltd Aal Ltd	No Yes
Leeds City Council	30/09/2019 City Development 30/09/2019 Resources and Housing	Leeds Building Services		Operational Materials	203		1909-00168 0.00	115.00 R	Aalco Leeds	No No
Leeds City Council	30/09/2019 Children and Families	Social Care		Operational Furniture And Equipment	203		1909-00169 0.00	28.50 R	Aardvark Archery	Yes
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11/09/2019	1909-00170 0.00	1,099.00 R	Aat (Gb) Ltd	No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1909-00171 0.00	110.00 R	Aat (Gb) Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment	Parks and Countryside Services For Adults Under 65 Mental/Dis	Capital	Other Costs	7		1909-00172 0.00 1909-00173 0.00	1,870.00 C	Abacus Cost Management Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Communities and Environment	Services For Adults Under 65 Mental/Dis Customer Access	Third Party Payments Supplies and Services	Other Hired And Contracted Services	570 265		1909-00173 0.00 1909-00174 0.00	1,924.00 R 280.50 R	Abbey Grange Nursing Home Abbey J Forster	No No
Leeds City Council	30/09/2019 Children and Families	Learning		Other Hired And Contracted Services	265		1909-00175 0.00	54.00 R	Abbey Multi Academy Trust	No
Leeds City Council	30/09/2019 Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	02/09/2019	1909-00176 0.00	68.40 R	Abbey Multi Academy Trust	No
Leeds City Council	30/09/2019 Children and Families	Learning		Other Hired And Contracted Services	265		1909-00177 0.00	105.00 R	Abbey Multi Academy Trust	No
Leeds City Council	30/09/2019 Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	02/09/2019	1909-00178 0.00	366.25 R	Abbey Multi Academy Trust	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irreco	overable Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		dren and Families	Social Care	Premises	Hire of meeting rooms	143		1909-00179 0.00		50.00		Abbey Multi Academy Trust	No
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care	Supplies and Services Third Party Payments		231 511		1909-00180 0.00 1909-00181 0.00		108.00 1,986.09		Abbey Multi Academy Trust Abbey Multi Academy Trust	No No
Leeds City Council		dren and Families	Learning		Other Hired And Contracted Services	265		1909-00182 0.00		900.00		Abbey Multi Academy Trust	No
Leeds City Council		dren and Families	Social Care	Third Party Payments		546		1909-00183 0.00		750.50		ABBIE O'MAHONY	No
Leeds City Council Leeds City Council	30/09/2019 Child	dren and Families dren and Families	Social Care Social Care	Third Party Payments Third Party Payments		511 511		1909-00184 0.00 1909-00185 0.00		1,911.00 6,622.00	R P	Abc Daycare And Ozone Out Of School Abc Daycare And Ozone Out Of School	No No
Leeds City Council		dren and Families	Social Care	Third Party Payments		511		1909-00186 0.00		2,093.00		Abc Nursery At Lufc	No
Leeds City Council		dren and Families	Social Care	Third Party Payments		511		1909-00187 0.00		8,352.75		Abc Nursery At Lufc	No
Leeds City Council Leeds City Council	30/09/2019 Child 30/09/2019 Child	dren and Families dren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1909-00188 0.00 1909-00189 0.00		1,365.00 4,515.00		Abc@D'S Childcare Services Abc@D'S Childcare Services	No No
Leeds City Council		nmunities and Environment	Customer Access		Bought In Professional Services	277		1909-00190 0.00		22.50		Abdul Wadood Kazizadha	No
Leeds City Council		nmunities and Environment	Customer Access		Bought In Professional Services	277		1909-00191 0.00		22.50		Abdul Wadood Kazizadha	No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-00192 0.00 1909-00193 0.00		31.50 31.50		Abdul Wadood Kazizadha Abdul Wadood Kazizadha	No No
Leeds City Council	30/09/2019 Com	nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/09/2019	1909-00194 0.00		40.50	R	Abdul Wadood Kazizadha	No
Leeds City Council		nmunities and Environment	Customer Access		Bought In Professional Services	277		1909-00195 0.00		18.00		Abdul Wadood Kazizadha	No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-00196 0.00 1909-00197 0.00		22.50 27.00		Abdul Wadood Kazizadha Abdul Wadood Kazizadha	No No
Leeds City Council		nmunities and Environment	Customer Access		Bought In Professional Services	277		1909-00198 0.00		18.00		Abdulahad Denha	No
Leeds City Council		nmunities and Environment	Customer Access		Bought In Professional Services	277		1909-00199 0.00		18.00		Abdulahad Denha	No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-00200 0.00 1909-00201 0.00		22.50 18.00		Abdulahad Denha Abdulahad Denha	No No
Leeds City Council		nmunities and Environment	Customer Access		Bought In Professional Services	277		1909-00202 0.00		18.00	R	Abdulahad Denha	No
Leeds City Council		nmunities and Environment	Customer Access		Bought In Professional Services	277		1909-00203 0.00		18.00		Abdulahad Denha	No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-00204 0.00 1909-00205 0.00		18.00 27.00		Abdulahad Denha Abdulahad Denha	No No
Leeds City Council		nmunities and Environment	Customer Access		Bought In Professional Services	277		1909-00206 0.00		22.50		Abdulahad Denha	No
Leeds City Council		nmunities and Environment	Customer Access		Bought In Professional Services	277		1909-00207 0.00		18.00		Abdulahad Denha	No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-00208 0.00 1909-00209 0.00		18.00 27.00		Abdulahad Denha Abdulahad Denha	No No
Leeds City Council		nmunities and Environment	Customer Access		Bought In Professional Services	277		1909-00210 0.00		18.00		Abdulahad Denha	No
Leeds City Council		nmunities and Environment	Customer Access		Bought In Professional Services	277		1909-00211 0.00		18.00		Abdulahad Denha	No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-00212 0.00 1909-00213 0.00		18.00 18.00		Abdulahad Denha Abdulahad Denha	No No
Leeds City Council		dren and Families	Social Care	Third Party Payments		552		1909-00214 0.00		90.00		REDACTED PERSONAL DATA	No
Leeds City Council		dren and Families	Social Care	Third Party Payments		552		1909-00215 0.00		90.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2019 Child 30/09/2019 Com	aren and Families nmunities and Environment	Social Care Customer Access	Third Party Payments Supplies and Services	Bought In Professional Services	550 277		1909-00216 0.00 1909-00217 0.00		90.00 18.00		REDACTED PERSONAL DATA Abdulrahim Dastyar	No No
Leeds City Council		nmunities and Environment	Customer Access		Bought In Professional Services	277		1909-00218 0.00		18.00		Abdulrahim Dastyar	No
Leeds City Council		nmunities and Environment	Customer Access		Bought In Professional Services	277		1909-00219 0.00		18.00		Abdulrahim Dastyar	No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-00220 0.00 1909-00221 0.00		18.00 22.50		Abdulrahim Dastyar Abdulrahim Dastvar	No No
Leeds City Council		nmunities and Environment	Customer Access		Bought In Professional Services	277		1909-00222 0.00		27.00		Abdulrahim Dastyar	No
Leeds City Council		nmunities and Environment	Customer Access		Bought In Professional Services	277		1909-00223 0.00		42.00		Abdulrahim Dastyar	No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-00224 0.00 1909-00225 0.00		18.00 18.00		Abdulrahim Dastyar Abdulrahim Dastyar	No No
Leeds City Council		nmunities and Environment	Customer Access		Bought In Professional Services	277	26/09/2019	1909-00226 0.00		18.00	R	Abdulrahim Dastyar	No
Leeds City Council		nmunities and Environment	Customer Access		Bought In Professional Services	277		1909-00227 0.00		18.00		Abdulrahim Dastyar	No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-00228 0.00 1909-00229 0.00		18.00 18.00		Abdulrahim Dastyar Abdulrahim Dastyar	No No
Leeds City Council	30/09/2019 Com	nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/09/2019	1909-00230 0.00		18.00	R	Abdulrahim Dastyar	No
Leeds City Council		nmunities and Environment	Customer Access		Bought In Professional Services	277		1909-00231 0.00		18.00		Abdulrahim Dastyar	No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-00232 0.00 1909-00233 0.00		18.00 27.00		Abdulrahim Dastyar Abdulrahim Dastyar	No No
Leeds City Council	30/09/2019 Com	nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/09/2019	1909-00234 0.00		18.00	R	Abdulrahim Dastyar	No
Leeds City Council		nmunities and Environment dren and Families	Customer Access Social Care	Supplies and Services Transfer Payments	Bought In Professional Services 16 Plus Top Up Allowance	277 625		1909-00235 0.00 1909-00236 0.00		18.00 80.00		Abdulrahim Dastyar REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care	Transfer Payments Transfer Payments	16 Plus Top Up Allowance	625		1909-00237 0.00		20.00		REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Child	dren and Families	Learning	Supplies and Services	Teaching Materials	202	01/08/2019	1909-00238 0.00		16.27	R	Abebooks G2if54	Yes
Leeds City Council Leeds City Council	30/09/2019 Adul 30/09/2019 Adul		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments		570 580		1909-00239 0.00 1909-00240 0.00		41,933.44 2,011.40		Aberford Hall Aberford Hall	No No
Leeds City Council		ources and Housing	Leeds Building Services		Operational Materials	205		1909-00240 0.00		18.00		Abi Garage Doors Ltd	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1909-00242 0.00		78.00		Abi Garage Doors Ltd	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		1909-00243 0.00 1909-00244 0.00		20.00 395.95		Abi Garage Doors Ltd Abi Garage Doors Ltd	No No
Leeds City Council		ources and Housing	Leeds Building Services		Operational Materials	205		1909-00245 0.00		310.00		Abi Garage Doors Ltd	No
Leeds City Council		ources and Housing	Leeds Building Services		Operational Materials	205		1909-00246 0.00		260.46	R	Abi Garage Doors Ltd	No
Leeds City Council Leeds City Council		dren and Families nmunities and Environment	Social Care Parks and Countryside	Employees Supplies and Services	Occupational Health Operational Materials	85 205		1909-00247 0.00 1909-00248 0.00		285.00 600.50		Ability Smart Limited Abram Pulman & Sons Limited	No No
Leeds City Council		nmunities and Environment	Parks and Countryside		Operational Materials	205		1909-00249 0.00		591.20		Abram Pulman & Sons Limited	No
Leeds City Council		nmunities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1909-00250 0.00		1,113.00		Abram Pulman & Sons Limited	No
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care	Supplies and Services Transfer Payments	Subsistence Leaving Care Allowances	256 634		1909-00251 0.00 1909-00252 0.00		7.45 6.99		Absurd Bird Leeds Abu Bakar Limited	Yes Yes
Leeds City Council	30/09/2019 Adul		Services For Adults Under 65 Mental/Dis	Third Party Payments		520		1909-00252 0.00		175.00		Abubaker Denja Mohammed	No
Leeds City Council	30/09/2019 Adul		Services For Adults Under 65 Mental/Dis	Third Party Payments		520		1909-00254 0.00		175.00		Abubaker Denja Mohammed	No
Leeds City Council Leeds City Council	30/09/2019 Adul 30/09/2019 Adul		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		520 520		1909-00255 0.00 1909-00256 0.00		175.00 175.00		Abubaker Denja Mohammed Abubaker Denja Mohammed	No No
Leeds City Council	30/09/2019 Adul		Services For Adults Under 65 Mental/Dis	Third Party Payments		520		1909-00257 0.00		175.00		Abubaker Denja Mohammed	No
Leeds City Council	30/09/2019 Adul	lts and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	18/09/2019	1909-00258 0.00		175.00	R	Abubaker Denja Mohammed	No
Leeds City Council Leeds City Council	30/09/2019 Adul 30/09/2019 Adul		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		520 520		1909-00259 0.00 1909-00260 0.00		175.00 223.16		Abubaker Denja Mohammed Abubaker Denja Mohammed	No No
Leeds City Council	30/09/2019 Adul	Its and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	18/09/2019	1909-00261 0.00		175.00	R	Abubaker Denja Mohammed	No
Leeds City Council	30/09/2019 Adul	Its and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	18/09/2019	1909-00262 0.00		175.00	R	Abubaker Denja Mohammed	No
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care	Employees Third Party Payments	Agency Staff Services Rendered By Other Organisations	8 511		1909-00263 0.00 1909-00264 0.00		1,585.00 6,041.88		Academic Appointments Ltd Academies Enterprise Trust (Aet)	No No
Leeds City Council		dren and Families	Learning		Other Hired And Contracted Services	265		1909-00265 0.00		900.00		Academies Enterprise Trust (Aet) Academies Enterprise Trust (Aet)	No
Leeds City Council	30/09/2019 Child	dren and Families	Partnerships & Health	Employees	Training & Development	70	13/09/2019	1909-00266 0.00		125.00	R	Acamh	No
Leeds City Council	30/09/2019 Res	ources and Housing	Strategic Housing Partnerships	Capital	Construction	3	05/09/2019	1909-00267 0.00		3,422.73	C	Accent Homes Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council			Community Safety	Transport	Hire Of Movable Plant & Machinery	315		1909-00268		1,268.57		Access Hire Nationwide Ltd	No
Leeds City Council			Community Safety	Transport	Hire Of Movable Plant & Machinery	315		1909-00269		33.50		Access Hire Nationwide Ltd	No
Leeds City Council Leeds City Council			Community Safety Community Safety	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315		1909-00270 1909-00271		1,310.86 930.29		Access Hire Nationwide Ltd Access Hire Nationwide Ltd	No No
Leeds City Council	30/09/2019 Adi		Services For Adults Under 65 Learn/Dis		Office Furniture & Equipment	201		1909-00272		13.54		Access Locksmiths	Yes
Leeds City Council			Commercial Services	Supplies and Services	Operational Materials	205		1909-00273		658.72		Access Locksmiths	Yes
Leeds City Council			Commercial Services	Supplies and Services		205		1909-00274		725.36		Access Locksmiths	Yes
Leeds City Council Leeds City Council			Parks And Countryside Leeds Building Services	Supplies and Services Supplies and Services		205 265		1909-00275 1909-00276		4.58 20.25		Access Locksmiths Access Locksmiths (Leeds) Limited	Yes No
Leeds City Council	30/09/2019 Res		Housing Management	Income	Other Income	973		1909-00276		350.58		Access Locksmiths (Leeds) Limited Access Locksmiths (Leeds) Limited	No
Leeds City Council			Leeds Building Services	Supplies and Services		205		1909-00278		18.03		Access Locksmiths (Leeds) Limited	No
Leeds City Council			Leeds Building Services	Supplies and Services		205		1909-00279		2.60		Access Locksmiths (Leeds) Limited	No
Leeds City Council			Commercial Services		Operational Furniture And Equipment	203		1909-00280		403.60		Access Locksmiths (Leeds) Limited	No
Leeds City Council Leeds City Council	30/09/2019 Res		Corporate Property Management Housing Management	Premises Supplies and Services	Maintenance Of Buildings Resaleable Materials	101 204		1909-00281 1909-00282		167.29 144.36		Access Locksmiths (Leeds) Limited Access Locksmiths (Leeds) Limited	No No
Leeds City Council	30/09/2019 Str		Property and Contracts	Premises	General Maintenance	104		1909-00283		106.24		Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/09/2019 Str		Property and Contracts	Premises	General Maintenance	104		1909-00284		127.63		Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/09/2019 Str		Property and Contracts	Premises	General Maintenance	104		1909-00285		185.34		Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/09/2019 Str 30/09/2019 Str		Property and Contracts	Premises	General Maintenance	104 104		1909-00286		97.24		Access Locksmiths (Leeds) Limited	No No
Leeds City Council Leeds City Council	30/09/2019 Str		Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104		1909-00287 1909-00288		1,058.00 201.80		Access Locksmiths (Leeds) Limited Access Locksmiths (Leeds) Limited	No No
Leeds City Council	30/09/2019 Str		Property and Contracts	Premises	General Maintenance	104		1909-00289		199.58		Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/09/2019 Str	ategic Landlord	Property and Contracts	Premises	General Maintenance	104		1909-00290		45.83		Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/09/2019 Str		Property and Contracts	Premises	General Maintenance	104		1909-00291		216.26		Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/09/2019 Ins		Insurance	Supplies and Services		248 265		1909-00292 1909-00293		749.04 45.00		Accident Exchange Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 City		Libraries, Arts & Heritage Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		1909-00293		1,925.00		Ace Container Services Limited Acme Facilities Group Ltd	No
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265		1909-00295		900.00		Acme Facilities Group Ltd	No
Leeds City Council	30/09/2019 Adı	ults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	18/09/2019	1909-00296	0.00	5,889.16	R	Acorn Nursing Home	No
Leeds City Council	30/09/2019 Adı		Services For Older People - 65 And Over		Nursing Care Dementia	574		1909-00297		1,646.24		Acorn Nursing Home	No
Leeds City Council	30/09/2019 City 30/09/2019 City		Libraries, Arts & Heritage Libraries, Arts & Heritage		Other Hired And Contracted Services Other Hired And Contracted Services	265		1909-00298 1909-00299		435.00 390.00		Acorn Scaffolding (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council			Social Care		Services Rendered By Other Organisations	265 511		1909-00299		546.00		Acorn Scaffolding (Yorkshire) Ltd Acorns Nurserv	No No
Leeds City Council			Social Care	Third Party Payments		511		1909-00301		1,124.45		Acorns Nursery	No
Leeds City Council	30/09/2019 Add		Services For Older People - 65 And Over	Third Party Payments		570		1909-00302		33,227.38		Acre Green	No
Leeds City Council	30/09/2019 Adı		Services For Older People - 65 And Over	Third Party Payments		580		1909-00303		3,742.60		Acre Green	No
Leeds City Council	30/09/2019 Adi 30/09/2019 Adi	ults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments		570 580		1909-00304 1909-00305		2,268.00 1,574.20		Acre Green Acre Green	No No
Leeds City Council Leeds City Council			Social Care	Third Party Payments Third Party Payments		511		1909-00305		2,281.50		Acre Wood Day Nursery	No No
Leeds City Council			Social Care	Third Party Payments		511		1909-00307		10,271.63		Acre Wood Day Nursery	No
Leeds City Council			Social Care		Services Rendered By Voluntary Sector	505		1909-00308		2,394.74	R	Acre Wood Day Nursery	No
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265		1909-00309		147.26		Actavo (Leeds H & S)	No
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265		1909-00310		176.70		Actavo (Leeds H & S)	No No
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 City		Highways Highways	Supplies and Services Supplies and Services		205 205		1909-00311 1909-00312		759.00 484.00		Actavo (Leeds H & S) Actavo (Leeds H & S)	No No
Leeds City Council			Social Care	Third Party Payments	Independent Fostering Agencies	509		1909-00313		4,776.48		Action For Children	No
Leeds City Council	30/09/2019 Chi		Social Care	Third Party Payments	Independent Fostering Agencies	509		1909-00314		4,776.48		Action For Children	No
Leeds City Council			Social Care	Third Party Payments		509		1909-00315		4,776.48		Action For Children Services Ltd	No
Leeds City Council			Social Care	Third Party Payments	Placement Support	550		1909-00316		503.82		Action For Children Services Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 Chi		Markets & City Centre Management Social Care	Third Party Payments	Publication And Promotion Services Rendered By Other Organisations	267 511		1909-00317 1909-00318		3,500.00 507.00		Active Hire (Leeds) Ltd Active Kids Yeadon Llp	No No
Leeds City Council			Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1909-00319		4,066.73		Active Kids Yeadon Llp	No
Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1909-00320		255.00	R	Active Mobility Centre Ltd	No
Leeds City Council as Accountable Body		cial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1909-00321		255.00		Active Mobility Centre Ltd	No
Leeds City Council			Cleaner Neighbourhood Teams Waste Management	Premises	Removal Of Workplace Waste Recycling & Reuse Charges	126 234		1909-00322 1909-00323		45.00 982.24		Acumen Waste Services Ltd Acumen Waste Services Ltd	No No
Leeds City Council Leeds City Council			Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126		1909-00323		116.60		Acumen Waste Services Ltd	No
Leeds City Council			Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126		1909-00325		116.60		Acumen Waste Services Ltd	No
Leeds City Council			Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126		1909-00326		116.60		Acumen Waste Services Ltd	No
Leeds City Council			Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126		1909-00327		116.60		Acumen Waste Services Ltd	No
Leeds City Council Leeds City Council			Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1909-00328 1909-00329		116.60 116.60		Acumen Waste Services Ltd Acumen Waste Services Ltd	No No
Leeds City Council			Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126		1909-00329		116.60		Acumen Waste Services Ltd	No
Leeds City Council			Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126		1909-00331		116.60		Acumen Waste Services Ltd	No
Leeds City Council			Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126		1909-00332		116.60		Acumen Waste Services Ltd	No
Leeds City Council			Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126		1909-00333		116.60		Acumen Waste Services Ltd	No
Leeds City Council Leeds City Council			Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1909-00334 1909-00335		116.60 116.60		Acumen Waste Services Ltd Acumen Waste Services Ltd	No No
Leeds City Council			Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126		1909-00336		116.60		Acumen Waste Services Ltd	No
Leeds City Council			Waste Management	Supplies and Services		234	11/09/2019	1909-00337	0.00	2,961.53		Acumen Waste Services Ltd	No
Leeds City Council			Waste Management	Supplies and Services		234		1909-00338		6,008.29		Acumen Waste Services Ltd	No
Leeds City Council			Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126		1909-00339		116.60		Acumen Waste Services Ltd	No
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	4010010040	1909-00340 1909-00341	0.00	116.60 116.60		Acumen Waste Services Ltd Acumen Waste Services Ltd	No No
Leeds City Council			Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126		1909-00342		116.60		Acumen Waste Services Ltd	No
Leeds City Council	30/09/2019 Co	mmunities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	19/09/2019	1909-00343	0.00	116.60	R	Acumen Waste Services Ltd	No
Leeds City Council			Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126		1909-00344		116.60		Acumen Waste Services Ltd	No
Leeds City Council			Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126		1909-00345		116.60		Acumen Waste Services Ltd	No No
Leeds City Council Leeds City Council			Cleaner Neighbourhood Teams Waste Management	Premises Supplies and Services	Removal Of Workplace Waste Recycling & Reuse Charges	126 234		1909-00346 1909-00347		116.60 5,077.93		Acumen Waste Services Ltd Acumen Waste Services Ltd	No No
Leeds City Council			Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126		1909-00347		116.60		Acumen Waste Services Ltd	No
Leeds City Council	30/09/2019 Co	mmunities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	26/09/2019	1909-00349	0.00	116.60	R	Acumen Waste Services Ltd	No
Leeds City Council		mmunities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	26/09/2019	1909-00350	0.00	116.60	R	Acumen Waste Services Ltd	No
Leeds City Council			Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126		1909-00351		116.60		Acumen Waste Services Ltd	No
Leeds City Council Leeds City Council			Cleaner Neighbourhood Teams Waste Management	Premises Supplies and Services	Removal Of Workplace Waste Recycling & Reuse Charges	126 234		1909-00352 1909-00353		116.60 3,995.59		Acumen Waste Services Ltd Acumen Waste Services Ltd	No No
Leeds City Council			Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126		1909-00354		50.00		Acumen Waste Services Ltd	No
Leeds City Council	30/09/2019 Co	mmunities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	27/09/2019	1909-00355	0.00	116.60	R	Acumen Waste Services Ltd	No
Leeds City Council	30/09/2019 Re	sources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	20/09/2019	1909-00356	0.00	96.44	R	Ad3 Envelope Printers Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		ources and Housing	Shared Services	Supplies and Services		205		1909-00357		1,131.75		Ad3 Envelope Printers Limited	No
Leeds City Council Leeds City Council	30/09/2019 Resi	ources and Housing Its and Health	Shared Services Services For Older People - 65 And Over	Third Party Payments	Other Hired And Contracted Services Nursing Home	265 570		1909-00358 1909-00359		56.77 2,480.00		Ad3 Envelope Printers Limited Adbolton Hall	No No
Leeds City Council	30/09/2019 Adu	Its and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Operational Furniture And Equipment	203	13/09/2019	1909-00360	0.00	1,300.00	R	Addictive Audio	No
Leeds City Council Leeds City Council	30/09/2019 City	Development ources and Housing	Asset Management Services Technology	Support Services	Legal Disbursements Agency Staff	411 8		1909-00361 1909-00362		1,800.00 17,957.05		Addleshaw Goddard Llp Adecco Alfred Marks	No Yes
Leeds City Council		ources and Housing	Technology	Employees Employees	Agency Staff	8		1909-00363		28,846.72		Adecco Alfred Marks	Yes
Leeds City Council		ources and Housing	Technology	Employees	Agency Staff	8		1909-00364		8,408.35		Adecco Alfred Marks	Yes
Leeds City Council Leeds City Council	30/09/2019 Res 30/09/2019 Stra	ources and Housing	Technology Housing Management	Employees Supplies and Services	Agency Staff Grants To Voluntary Organisations	8 293		1909-00365 1909-00366		54,177.78 29.99		Adecco Alfred Marks Adel Crag Community Association	Yes No
Leeds City Council	30/09/2019 Stra		Miscellaneous		Non-Recurring Grants	227		1909-00367		50.00		Adel Crag Community Association	No
Leeds City Council		dren and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		1909-00368		6,224.25		Adel Pre School	No
Leeds City Council Leeds City Council	30/09/2019 Chili 30/09/2019 City	dren and Families Development	Social Care Libraries, Arts & Heritage	Transport Supplies and Services	Fuel (Non LCC Supplies) Teaching Materials	321 202		1909-00369 1909-00370		40.00 80.83		Adel Sf Connect Adelaide Walker Llp	Yes Yes
Leeds City Council	30/09/2019 Chile	dren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	04/09/2019	1909-00371	0.00	273.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1909-00372 1909-00373		225.75 600.93		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		dren and Families	Social Care	Third Party Payments Third Party Payments	Placement Support	550		1909-00374		200.00		Adele Watiez	No
Leeds City Council	30/09/2019 Chile	dren and Families	Social Care	Third Party Payments	Placement Support	550	26/09/2019	1909-00375	0.00	200.00	R	Adele Watiez	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1909-00376 1909-00377		475.10 649.34		Adi Global Adi Global	No No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services		205		1909-00378		345.70		Adi Global	No
Leeds City Council	30/09/2019 Res	ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1909-00379		625.56		Adi Global	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1909-00380 1909-00381		187.08 295.45		Adi Global Adi Global	No No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services		205		1909-00382		293.43		Adi Global	No
Leeds City Council	30/09/2019 Res	ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1909-00383		98.28		Adi Global	No
Leeds City Council		ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services		205 205		1909-00384 1909-00385		243.00 1,051.33		Adi Global Adi Global	No No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services		Operational Materials Operational Materials	205		1909-00386		5,804.95		Adi Global	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/09/2019	1909-00387	0.00	32.13		Adi Global	No
Leeds City Council Leeds City Council	30/09/2019 City	Development dren and Families	Libraries, Arts & Heritage Social Care		Computer Software & Equipment Independent Fostering Agencies	214 509		1909-00388 1909-00389		9.98 3,345.44		Adobe Photogphy Plan Adolescent And Childrens Trust	Yes No
Leeds City Council		dren and Families	Social Care		Independent Fostering Agencies	509		1909-00390		2,974.38		Adolescent And Childrens Trust	No
Leeds City Council	30/09/2019 Chile	dren and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	06/09/2019	1909-00391	0.00	698.54	R	Adolescent And Childrens Trust	No
Leeds City Council		dren and Families dren and Families	Social Care			509 509		1909-00392		673.62		Adolescent And Childrens Trust	No No
Leeds City Council Leeds City Council		dren and Families	Social Care Social Care		Independent Fostering Agencies Independent Fostering Agencies	509		1909-00393 1909-00394		315.18 710.19		Adolescent And Childrens Trust Adolescent And Childrens Trust	No No
Leeds City Council	30/09/2019 Chile	dren and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	06/09/2019	1909-00395	0.00	710.19		Adolescent And Childrens Trust	No
Leeds City Council		dren and Families	Social Care		Independent Fostering Agencies Independent Fostering Agencies	509 509		1909-00396		724.68 724.68		Adolescent And Childrens Trust	No
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care		Independent Fostering Agencies Independent Fostering Agencies	509 509		1909-00397 1909-00398		1,965.24		Adolescent And Childrens Trust Adolescent And Childrens Trust	No No
Leeds City Council	30/09/2019 Chile	dren and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	06/09/2019	1909-00399	0.00	2,945.00	R	Adolescent And Childrens Trust	No
Leeds City Council		dren and Families	Social Care		Independent Fostering Agencies	509		1909-00400 1909-00401		698.54		Adolescent And Childrens Trust	No
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care		Independent Fostering Agencies Independent Fostering Agencies	509 509		1909-00401		710.19 835.70		Adolescent And Childrens Trust Adolescent And Childrens Trust	No No
Leeds City Council		ources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	19/09/2019	1909-00403	0.00	1,428.93	R	Adt Fire And Security Plc	No
Leeds City Council	30/09/2019 Stra	tegic Landlord ial Services Pooled Budgets	Housing Management	Premises Third Party Payments	Premises Security Services Residential	162 580		1909-00404 1909-00405		154.95 1,332.20		Adt Fire And Security Plc Adult Placement Services	No No
Leeds City Council as Accountable Body Leeds City Council	30/09/2019 Gity		Jcs For People With Learning Disabilitie Recreation	Supplies and Services		261		1909-00405		135.00		Advance Stocks Ltd	No
Leeds City Council	30/09/2019 City	Development	Recreation	Supplies and Services	External Audit Fees	261	27/09/2019	1909-00407	0.00	85.00	R	Advance Stocks Ltd	No
Leeds City Council	30/09/2019 City		Recreation	Supplies and Services Capital	Office Furniture & Equipment Land	201 1		1909-00408 1909-00409		469.62 100,000.00		Advantage Preparty Lauriere	Yes No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	HRA Council Housing Growth Programme HRA Council Housing Growth Programme	Capital	Land	1		1909-00409		65,000.00		Advantage Property Lawyers Advantage Property Lawyers	No No
Leeds City Council as Accountable Body	30/09/2019 Soci	ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18/09/2019	1909-00411	0.00	17,213.56	R	Advitam Ltd	No
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		Day Centre	564 561		1909-00412 1909-00413		454.20 135.00		Advitam Ltd Advonet	No No
Leeds City Council as Accountable Body Leeds City Council	30/09/2019 Adul		Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Other Agency Services Payments To Voluntary Organisations	561		1909-00413		103,916.67		Advonet	No
Leeds City Council	30/09/2019 Adu	lts and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03/09/2019	1909-00415	0.00	223.22	R	Ae Bia Assessments Limited	No
Leeds City Council	30/09/2019 Adul		Services For Adults Under 65 Mental/Dis			520		1909-00416		200.00		Ae Bia Assessments Limited	No No
Leeds City Council Leeds City Council	30/09/2019 Adul 30/09/2019 Adul		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		520 520		1909-00417 1909-00418		248.16 200.00		Ae Bia Assessments Limited Ae Bia Assessments Limited	No No
Leeds City Council	30/09/2019 Adu	lts and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	27/09/2019	1909-00419	0.00	248.16	R	Ae Bia Assessments Limited	No
Leeds City Council	30/09/2019 City		Highways	Capital	Other Costs	7 7		1909-00420 1909-00421		24,708.69 23,699.05		Aecom Limited Aecom Limited	No No
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 Adul		Highways Services For Adults Under 65 Mental/Dis	Capital Third Party Payments	Other Costs Home Care	568		1909-00421		23,699.05 852.60		Aegis Care Solutions Ltd	No No
Leeds City Council	30/09/2019 Adu		Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1909-00423		403.20		Aegis Care Solutions Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 City		Libraries, Arts & Heritage Libraries, Arts & Heritage		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-00424 1909-00425		350.00 350.00		Aesg Ltd	No No
Leeds City Council	30/09/2019 City		Libraries, Arts & Heritage		Other Hired And Contracted Services Other Hired And Contracted Services	265		1909-00425		4,341.00		Aesg Ltd Aesg Ltd	No
Leeds City Council	30/09/2019 City	Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1909-00427		149.00		Aesg Ltd	No
Leeds City Council	30/09/2019 City		Libraries, Arts & Heritage Parks and Countryside		Operational Furniture And Equipment Other Hired And Contracted Services	203 265		1909-00428 1909-00429		420.00 25,161.00		Aesg Ltd	No No
Leeds City Council Leeds City Council	00/00/00/0	nmunities and Environment ources and Housing	HRA Housing Leeds	Capital	Other Costs	7	00/00/0040	1909-00429		100.00		Aesg Ltd REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Adu		Services For Older People - 65 And Over	Third Party Payments		568		1909-00431		10.71		Affinity Trust	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2019 Adul	Its and Health ial Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 564		1909-00432 1909-00433		511.36 1,899.81		Affinity Trust Affinity Trust	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		564		1909-00433		1,655.28		Affinity Trust	No No
Leeds City Council as Accountable Body	30/09/2019 Soci	ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/09/2019	1909-00435	0.00	127.84	R	Affinity Trust	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2019 Soci 30/09/2019 Adul	ial Services Pooled Budgets	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments	Home Care HCAIT Community Support	568 575		1909-00436 1909-00437		79.90 575.28		Affinity Trust Affinity Trust	No No
Leeds City Council	30/09/2019 Adu		Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments		5/5 568		1909-00437		575.28		Affinity Trust	No No
Leeds City Council	30/09/2019 Adu	lts and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17/09/2019	1909-00439	0.00	526.68	R	Affinity Trust	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2019 Soci 30/09/2019 Adul	ial Services Pooled Budgets	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 568		1909-00440 1909-00441		804.48 511.36		Affinity Trust Affinity Trust	No No
Leeds City Council Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568		1909-00441		639.20		Affinity Trust	No No
Leeds City Council as Accountable Body	30/09/2019 Soci	ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20/09/2019	1909-00443	0.00	319.60	R	Affinity Trust	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		568 568		1909-00444 1909-00445		319.60 1,106.62		Affinity Trust Affinity Trust	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Third Party Payments		568		1909-00446		255.68		Affinity Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568		1909-00447 1909-00448		639.20 535.33		Affinity Trust Affinity Trust	No No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Third Party Payments		568		1909-00449		639.20		Affinity Trust	No
Leeds City Council as Accountable Body	30/09/2019 5	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20/09/2019	1909-00450	0.00	408.64	R	Affinity Trust	No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments		568 568		1909-00451 1909-00452		2,277.15 1,078.65		Affinity Trust Affinity Trust	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568		1909-00452		408.00		Affinity Trust	No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Third Party Payments		568		1909-00454		639.20		Affinity Trust	No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Third Party Payments		568		1909-00455		575.28		Affinity Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568 568		1909-00456 1909-00457		1,366.29 998.75		Affinity Trust Affinity Trust	No No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie		Home Care	568		1909-00458		2,752.80		Affinity Trust	No
Leeds City Council as Accountable Body	30/09/2019 8	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1909-00459		1,560.00	R	Affinity Trust	No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie		Home Care	568		1909-00460		587.97		Affinity Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie		Home Care Home Care	568 568		1909-00461 1909-00462		1,860.00 1,891.50		Affinity Trust Affinity Trust	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Home Care	568		1909-00463		991.98		Affinity Trust	No
Leeds City Council			Services For Adults Under 65 Mental/Dis	, . ,	Home Care	568		1909-00464		511.36		Affinity Trust	No
Leeds City Council Leeds City Council as Accountable Body			Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Day Centre	568 564		1909-00465 1909-00466		925.10 1,440.00		Affinity Trust Affinity Trust	No No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Third Party Payments		564		1909-00467		1,065.33		Affinity Trust	No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Third Party Payments		564		1909-00468		402.24		Affinity Trust	No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments		564 564		1909-00469 1909-00470		1,847.01 714.78		Affinity Trust Affinity Trust	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		564		1909-00470		2,346.40		Affinity Trust	No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Third Party Payments		564		1909-00472		1,217.97		Affinity Trust	No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Third Party Payments		564		1909-00473		2,031.48		Affinity Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568		1909-00474 1909-00475		3,126.62 525.72		Affinity Trust Affinity Trust	No No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Third Party Payments		568		1909-00476		1,365.07		Affinity Trust	No
Leeds City Council as Accountable Body	30/09/2019 5	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1909-00477		1,621.98		Affinity Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568		1909-00478 1909-00479		1,005.60 360.00		Affinity Trust Affinity Trust	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie		Home Care	568		1909-00479		1,540.27		Affinity Trust	No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627		1909-00481		677.86	R	Affinity Trust	No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie		Sheltered Accommodation	569		1909-00482		135,329.22		Affinity Trust North Divisional Office	No
Leeds City Council Leeds City Council			Parks And Countryside Parks And Countryside	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1909-00483 1909-00484		950.00 950.00		Afi Uplift Afi Uplift	Yes Yes
Leeds City Council			Parks And Countryside	Transport	External Hire -Occasional	304		1909-00485		950.00		Afi Uplift	Yes
Leeds City Council			Parks And Countryside	Transport	External Hire -Occasional	304		1909-00486		950.00		Afi Uplift	Yes
Leeds City Council	30/09/2019 II		Insurance	Supplies and Services		248 205		1909-00487 1909-00488		2,001.24 8,102.92		Ageas Insurance Limited	No No
Leeds City Council Leeds City Council			Highways Highways	Supplies and Services Supplies and Services		205		1909-00489		4,630.24		Aggregate Industries Uk Ltd Aggregate Industries Uk Ltd	No
Leeds City Council			Libraries, Arts & Heritage	Supplies and Services		202		1909-00490		28.90		Agnis Smallwood	No
Leeds City Council			Libraries, Arts & Heritage		Other Hired And Contracted Services	265		1909-00491		175.00		Agnis Smallwood	No
Leeds City Council Leeds City Council			Parks And Countryside Learning	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 202		1909-00492 1909-00493		134.00 36.03		Ahvla Aid Training & Operations Ltd	Yes No
Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1909-00494		2,417.50		Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1909-00495		1,045.00		Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1909-00496		216.00		Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203		1909-00497 1909-00498		318.00 143.00		Aidapt Bathrooms Ltd Aidapt Bathrooms Ltd	No No
Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1909-00499		220.00	R	Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1909-00500		165.70		Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203		1909-00501 1909-00502		130.56 130.56		Aidapt Bathrooms Ltd Aidapt Bathrooms Ltd	No No
Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1909-00503		261.12		Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1909-00504		171.20		Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1909-00505		499.75		Aidapt Bathrooms Ltd	No No
Leeds City Council as Accountable Body Leeds City Council			Leeds Community Equip Store Pooled Budgt Partnerships & Health	Supplies and Services Employees	Training & Development	203 70		1909-00506 1909-00507		1,660.92 475.50		Aidapt Bathrooms Ltd Aim Project	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services		205		1909-00508		46.17		Air Conditioning Accessories	No
Leeds City Council			Leeds Building Services	Supplies and Services		205		1909-00509		73.64		Air Conditioning Accessories	No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1909-00510 1909-00511		70.61 19.98		Air Conditioning Accessories Air Conditioning Accessories	No No
Leeds City Council			Leeds Building Services	Supplies and Services		205		1909-00512		118.62		Air Conditioning Accessories	No
Leeds City Council			Leeds Building Services	Supplies and Services		205		1909-00513		1,700.00		Air Conditioning Accessories	No
Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services		205 205		1909-00514		494.22 59.49		Air Conditioning Accessories	No No
Leeds City Council Leeds City Council			Leeds Building Services	Supplies and Services Supplies and Services		205		1909-00515 1909-00516		64.00		Air Conditioning Accessories Air Conditioning Accessories	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1909-00517		36.02		Air Conditioning Accessories	No
Leeds City Council			Leeds Building Services	Supplies and Services	0, 1, 14 10 1 1 10 1	205	00/00/0040	1909-00518		189.15		Air Force Pneumatics & Hydraulics	No
Leeds City Council			Environmental Health		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-00519		10.45 10.45		Air Liquide Uk	No No
Leeds City Council			Environmental Health		Other Hired And Contracted Services	265		1909-00521		15.93		Air Liquide Uk	No
Leeds City Council	30/09/2019	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	03/09/2019	1909-00522	0.00	73.15	R	Air Liquide Uk	No
Leeds City Council			Leeds Building Services	Supplies and Services		205		1909-00523		226.39		Air Liquide Uk	No No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1909-00524 1909-00525		182.58 125.28		Air Liquide Uk Air Liquide Uk	No No
Leeds City Council	30/09/2019 F	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/09/2019	1909-00526	0.00	14.40	R	Air Liquide Uk	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Training Allowances	257	27/08/2019	1909-00527	0.00	249.58		Airbnb * Hmabs4fntk	Yes
Leeds City Council Leeds City Council			Human Resources Human Resources	Employees	Occupational Health Occupational Health	85 85		1909-00528 1909-00529		70.00 50.00		Aire Valley Surgery	No No
Leeds City Council Leeds City Council			Parks and Countryside	Employees Supplies and Services	Other Hired And Contracted Services	85 265		1909-00529		625.00		Aire Valley Surgery Aire Valley Tree Services Ltd	No No
Leeds City Council	30/09/2019	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	20/09/2019	1909-00531	0.00	475.00	R	Aire Valley Tree Services Ltd	No
Leeds City Council			Parks and Countryside		Other Hired And Contracted Services	265		1909-00532		995.00		Aire Valley Tree Services Ltd	No
Leeds City Council Leeds City Council			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	18/09/2019	1909-00533 1909-00534	0.00	45,063.82 14,361.12		Aire View Residential Home Aire View Residential Home	No No
	55,55, <u>E</u> 013 F		22230 For Glade Faspic - 00 And Over	arty i dymonto	· · · · · · · · · · · · · · · · · · ·	500	.0.0012013	.000 00004		,001.12	• •		

Organisation Label	Effective Organisational I	Unit Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount		apital C		Procurement Card
Leeds City Council	30/09/2019 Strategic Accounts	Miscellaneous		Non-Recurring Grants	227		1909-00535 0.00	125.00 R		Aireborough Neighbourhood Development	No
Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families	Social Care Social Care		Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505		1909-00536 0.00 1909-00537 0.00	27,161.00 R 27,161.00 R		Aireborough Supported Activities Scheme	No No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over		Residential Care Dementia	571		1909-00538 0.00	3,493.40 R		Aireborough Supported Activities Scheme Airedale Care Home	No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/09/2019	1909-00539 0.00	15,471.40 R		Airedale Care Home	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Facilities Management Commercial Services		Operational Furniture And Equipment Operational Furniture And Equipment	203		1909-00540 0.00	1,175.00 R		Airedale Catering Equipment Ltd	No No
Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Children and Families	Social Care		Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1909-00541 0.00 1909-00542 0.00	2,539.00 R 799.00 R		Airedale Catering Equipment Ltd Airedale Catering Equipment Ltd	No No
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Premises	Fixtures & Fittings	131		1909-00543 0.00	44,396.00 R		Airedale Catering Equipment Ltd	No
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Premises	Fixtures & Fittings	131		1909-00544 0.00	3,238.00 R		Airedale Catering Equipment Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Premises	Operational Furniture And Equipment Fixtures & Fittings	203 131		1909-00545 0.00 1909-00546 0.00	1,787.00 R 26,191.00 R		Airedale Catering Equipment Ltd Airedale Catering Equipment Ltd	No No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Supplies and Services		265		1909-00547 0.00	5,224.00 R		Airedale Catering Equipment Ltd	No
Leeds City Council	30/09/2019 Adults and Health	Assessment And Care Management	Employees	Training Costs	71		1909-00548 0.00	120.00 R		Airedale Community Trading (Act) Ltd	No
Leeds City Council	30/09/2019 Adults and Health	Assessment And Care Management Assessment And Care Management	Employees	Training Costs Training Costs	71		1909-00549 0.00 1909-00550 0.00	120.00 R		Airedale Community Trading (Act) Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Communities and Environ		Employees Supplies and Services		71 265		1909-00551 0.00	-120.00 R 388.21 R		Airedale Community Trading (Act) Ltd Aireworth Vets	No No
Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments		548		1909-00552 0.00	35.96 R		Airobounce Ltd	Yes
Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments		548		1909-00553 0.00	5.00 R		Airobounce Ltd	Yes
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-00554 0.00 1909-00555 0.00	125.00 R 125.00 R		Air-Weigh Europe Limited Air-Weigh Europe Limited	No No
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services		Other Hired And Contracted Services	265		1909-00556 0.00	90.00 R		Air-Weigh Europe Limited	No
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services		Other Hired And Contracted Services	265		1909-00557 0.00	125.00 R		Air-Weigh Europe Limited	No
Leeds City Council	30/09/2019 Communities and Environ 30/09/2019 Adults and Health	nment Elections, Licensing and Registration Services For Adults Under 65 Mental/Dis	Income	Admissions, Booking Fees & Ticket Sales Services Provided By Other NHS Bodies	933 522		1909-00558 0.00 1909-00559 0.00	45.00 R 175.00 R		REDACTED PERSONAL DATA Ait Mitra Limited	No No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		522		1909-00560 0.00	175.00 R		Ait Mitra Limited	No
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		522		1909-00561 0.00	175.00 R		Ait Mitra Limited	No
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		522		1909-00562 0.00	175.00 R		Ait Mitra Limited	No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		522 522		1909-00563 0.00 1909-00564 0.00	239.50 R 239.50 R		Ait Mitra Limited Ait Mitra Limited	No No
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		522		1909-00565 0.00	175.00 R		Ait Mitra Limited	No
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		522		1909-00566 0.00	175.00 R		Ait Mitra Limited	No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		522 522		1909-00567 0.00 1909-00568 0.00	175.00 R 175.00 R		Ait Mitra Limited Ait Mitra Limited	No No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Br		Third Party Payments		580		1909-00569 0.00	8,763.24 R		Aitch Care Homes	No
Leeds City Council	30/09/2019 Communities and Environ		Supplies and Services	Operational Materials	205	20/09/2019	1909-00570 0.00	340.00 R		Aitkens Sportsturf Ltd	No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Operational Furniture And Equipment	203		1909-00571 0.00	88.46 R		Ajm Fixings & Power Tools Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1909-00572 0.00 1909-00573 0.00	2,207.25 R 1,130.00 R		Ajm Fixings & Power Tools Ltd Ajm Fixings & Power Tools Ltd	No No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Operational Furniture And Equipment	203		1909-00574 0.00	83.87 R		Ajm Fixings & Power Tools Ltd	No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Operational Furniture And Equipment	203		1909-00575 0.00	553.00 R		Ajm Fixings & Power Tools Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Stores - Central And Other Depots	205 5		1909-00576 0.00 1909-00577 0.00	160.00 R 647.40	R	Ajm Fixings & Power Tools Ltd Ajm Fixings & Power Tools Ltd	No No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Operational Furniture And Equipment	203		1909-00578 0.00	28.90 R		Ajm Fixings & Power Tools Ltd	No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Operational Materials	205	10/09/2019	1909-00579 0.00	502.50 R		Ajm Fixings & Power Tools Ltd	No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Operational Materials	205 5		1909-00580 0.00	414.00 R 100.00	R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Stores - Central And Other Depots Stores - Central And Other Depots	5 5		1909-00581 0.00 1909-00582 0.00	811.20	R	Ajm Fixings & Power Tools Ltd Ajm Fixings & Power Tools Ltd	No No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Stores - Central And Other Depots	5		1909-00583 0.00	452.10	R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Operational Furniture And Equipment	203		1909-00584 0.00	975.27 R		Ajm Fixings & Power Tools Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1909-00585 0.00 1909-00586 0.00	485.00 R 51.96 R		Ajm Fixings & Power Tools Ltd Ajm Fixings & Power Tools Ltd	No No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Operational Furniture And Equipment	203		1909-00587 0.00	78.00 R		Ajm Fixings & Power Tools Ltd	No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Operational Furniture And Equipment	203		1909-00588 0.00	152.50 R		Ajm Fixings & Power Tools Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1909-00589 0.00 1909-00590 0.00	94.27 R 505.49 R		Ajm Fixings & Power Tools Ltd Ajm Fixings & Power Tools Ltd	No No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Operational Furniture And Equipment	203		1909-00591 0.00	1,299.44 R		Ajm Fixings & Power Tools Ltd	No
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1909-00592 0.00	306.50 R		Akua Uk Ltd	No
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services		Other Hired And Contracted Services	265 265		1909-00593 0.00 1909-00594 0.00	540.00 R 1,010.38 R		Akua Uk Ltd Akua Uk Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		1909-00595 0.00	464.00 R		Akua Uk Ltd	No No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1909-00596 0.00	496.73 R		Akw Medicare Ltd	No
Leeds City Council	30/09/2019 Children and Families	Social Care	Supplies and Services		202		1909-00597 0.00	9.98 R		Al Murad	Yes
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Democratic Services Democratic Services	Premises	Operational Materials Grounds Maintenance Work	205 111		1909-00598 0.00 1909-00599 0.00	7.00 R 25.00 R		Alan Brown Flowers Alan Brown Flowers	Yes Yes
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over		Residential Care Dementia	571		1909-00600 0.00	1,141.68 R		Albemarle	No
Leeds City Council	30/09/2019 Communities and Environ			Office Furniture & Equipment	201		1909-00601 0.00	20.41 R		Aldi	Yes
Leeds City Council Leeds City Council	30/09/2019 City Development 30/09/2019 Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Supplies and Services		231 231		1909-00602 0.00 1909-00603 0.00	8.17 R 75.28 R		Aldi 40 779 Aldi 40 779	Yes Yes
Leeds City Council	30/09/2019 Children and Families	Social Care	Supplies and Services		231		1909-00604 0.00	85.91 R		Aldi 49 779	Yes
Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	16/08/2019	1909-00605 0.00	47.36 R		Aldi 49 779	Yes
Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		1909-00606 0.00	21.39 R		Aldi 71 779	Yes
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families	Social Care Social Care	Transfer Payments Supplies and Services	Leaving Care Allowances	634 231		1909-00607 0.00 1909-00608 0.00	69.42 R 10.43 R		Aldi 71 779 Aldi 779117	Yes Yes
Leeds City Council	30/09/2019 Children and Families	Social Care	Supplies and Services		231		1909-00609 0.00	4.60 R		Aldi 85 779	Yes
Leeds City Council	30/09/2019 Strategic Landlord	Housing Management	Supplies and Services		231		1909-00610 0.00	16.49 R		Aldi 88 779	Yes
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-00611 0.00 1909-00612 0.00	28.58 R 29.06 R		Aldi 88 779 Aldi 88 779	Yes Yes
Leeds City Council	30/09/2019 Communities and Environ	nment Customer Access	Supplies and Services Supplies and Services		231		1909-00612 0.00	6.65 R		Aldi 89 779	Yes
Leeds City Council	30/09/2019 Communities and Environ	nment Customer Access	Supplies and Services	Food & Drink	231	27/08/2019	1909-00614 0.00	2.67 R		Aldi 89 779	Yes
Leeds City Council Leeds City Council	30/09/2019 Communities and Environ 30/09/2019 Communities and Environ		Supplies and Services		231		1909-00615 0.00 1909-00616 0.00	9.15 R		Aldi 89 779 Aldi 89 779	Yes Yes
Leeds City Council	30/09/2019 Communities and Environ 30/09/2019 Communities and Environ		Supplies and Services Supplies and Services	Operational Materials	231 205		1909-00616 0.00	11.80 R 6.63 R		Aldi Stores	Yes
Leeds City Council	30/09/2019 Communities and Environ	nment Customer Access	Supplies and Services	Bought In Professional Services	277	05/09/2019	1909-00618 0.00	64.50 R		Alena Zueva	No
Leeds City Council	30/09/2019 Communities and Environ			Bought In Professional Services	277		1909-00619 0.00	34.50 R		Alena Zueva	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environ 30/09/2019 Communities and Environ			Bought In Professional Services Bought In Professional Services	277 277		1909-00620 0.00 1909-00621 0.00	25.50 R 25.50 R		Alena Zueva Alena Zueva	No No
Leeds City Council	30/09/2019 Communities and Environ	nment Customer Access	Supplies and Services	Bought In Professional Services	277	09/09/2019	1909-00622 0.00	25.50 R		Alena Zueva Alena Zueva	No
Leeds City Council	30/09/2019 Communities and Environ	nment Customer Access		Bought In Professional Services	277	09/09/2019	1909-00623 0.00	33.00 R		Alena Zueva	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Ir Number V	recoverable AT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2019 Communities and Environment	Customer Access		Bought In Professional Services	277		1909-00624 0.0		42.00		Alena Zueva	No
Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Communities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-00625 0.0 1909-00626 0.0		82.50 33.00		Alena Zueva	No No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment	Customer Access		Bought In Professional Services	277		1909-00627 0.0		25.50		Alena Zueva Alena Zueva	No
Leeds City Council	30/09/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1909-00628 0.0		61.50		Alena Zueva	No
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families	Social Care Social Care	Support Services Transfer Payments	Legal Disbursements 16 Plus Top Up Allowance	411 625		1909-00629 0.0 1909-00630 0.0		166.75 60.00		Alere Toxicology Plc REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	27/09/2019	1909-00631 0.0	00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411		1909-00632 0.0		14,000.00		Alex Taylor	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-00633 0.0 1909-00634 0.0		225.00 120.00		Alex Wagg Alex Wagg	No No
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1909-00635 0.0		80.00	R	Alex Wagg	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-00636 0.0 1909-00637 0.0		75.00 167.50		Alex Wagg Alex Wagg	No No
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services		Other Hired And Contracted Services	265		1909-00638 0.0		75.00		Alex Wagg	No
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services		Other Hired And Contracted Services	265		1909-00639 0.0		220.00		Alex Wagg	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-00640 0.0 1909-00641 0.0		80.00 80.00		Alex Wagg Alex Wagg	No No
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services		Other Hired And Contracted Services	265	27/09/2019	1909-00642 0.0	00	450.00	R	Alex Wagg	No
Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1909-00643 0.0 1909-00644 0.0		380.00 397.50		Alex Wagg	No No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Children and Families	Social Care		Other Hired And Contracted Services	345 265		1909-00645 0.0		250.00		Alex Wagg REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	18/09/2019	1909-00646 0.0	00	20,140.08	R	Alexander Residential Home	No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Communities and Environment	Services For Older People - 65 And Over Customer Access	Third Party Payments	Residential Bought In Professional Services	580 277		1909-00647 0.0 1909-00648 0.0		44,508.78 54.00		Alexander Residential Home Alexandra Costenco	No No
Leeds City Council	30/09/2019 Communities and Environment	Customer Access		Bought In Professional Services	277		1909-00649 0.0		49.50		Alexandra Costenco	No
Leeds City Council	30/09/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1909-00650 0.0		54.00		Alexandra Costenco	No
Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Adults and Health	Customer Access Services For Older People - 65 And Over		Bought In Professional Services Residential Care Dementia	277 571		1909-00651 0.0 1909-00652 0.0		22.50 1,834.60		Alexandra Costenco Alexandra Court	No No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		580		1909-00653 0.0		10,661.61		Alexandra Court	No No
Leeds City Council	30/09/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	02/09/2019	1909-00654 0.0	00	300.00	R	Alexandra Docherty (Sandy)	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Communities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-00655 0.0 1909-00656 0.0		33.00 33.00		Alexandra Hirst Alexandra Hirst	No No
Leeds City Council	30/09/2019 Communities and Environment	Customer Access		Bought In Professional Services	277		1909-00657 0.0		55.50		Alexandra Hirst	No
Leeds City Council	30/09/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/09/2019	1909-00658 0.0	00	33.00	R	Alexandra Hirst	No
Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-00659 0.0 1909-00660 0.0		360.00 4,000.00		Alfred Bagnall & Sons (Leeds) Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		1909-00661 0.0		1,378.50		Alfred Bagnall & Sons (Leeds) Ltd Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1909-00662 0.0		1,200.00		Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-00663 0.0 1909-00664 0.0		1,200.00 6,222.00		Alfred Bagnall & Sons (Leeds) Ltd Alfred Bagnall & Sons (Leeds) Ltd	No No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		1909-00665 0.0		140.00		Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/09/2019	1909-00666 0.0	00	140.00	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City Development 30/09/2019 Resources and Housing	Libraries, Arts & Heritage Leeds Building Services	Premises	Painting Interior Other Hired And Contracted Services	193 265		1909-00667 0.0 1909-00668 0.0		690.00 1,000.00		Alfred Bagnall & Sons (Leeds) Ltd Alfred Bagnall & Sons (Leeds) Ltd	No No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-00669 0.0		-800.00		Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1909-00670 0.0		-800.00	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-00671 0.0 1909-00672 0.0		-40.00 520.00		Alfred Bagnall & Sons (Leeds) Ltd Alfred Bagnall & Sons (Leeds) Ltd	No No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-00673 0.0		4,000.00		Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-00674 0.0		2,700.00		Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-00675 0.0 1909-00676 0.0		1,036.51 3,377.00		Alfred Bagnall & Sons (Leeds) Ltd Alfred Bagnall & Sons (Leeds) Ltd	No No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/09/2019	1909-00677 0.0	00	200.00	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-00678 0.0		200.00		Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-00679 0.0 1909-00680 0.0		200.00 750.00		Alfred Bagnall & Sons (Leeds) Ltd Alfred Bagnall & Sons (Leeds) Ltd	No No
Leeds City Council	30/09/2019 City Development	Recreation	Premises	Maintenance Of Buildings	101	25/09/2019	1909-00681 0.0	00	3,270.00	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-00682 0.0 1909-00683 0.0		200.00 200.00		Alfred Bagnall & Sons (Leeds) Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		1909-00684 0.0		200.00		Alfred Bagnall & Sons (Leeds) Ltd Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2019	1909-00685 0.0	00	200.00		Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-00686 0.0 1909-00687 0.0		200.00 200.00		Alfred Bagnall & Sons (Leeds) Ltd Alfred Bagnall & Sons (Leeds) Ltd	No No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-00688 0.0		200.00		Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1909-00689 0.0		1,200.00	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-00690 0.0 1909-00691 0.0		1,200.00 670.00		Alfred Bagnall & Sons (Leeds) Ltd Alfred Bagnall & Sons (Leeds) Ltd	No No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-00692 0.0		1,200.00		Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-00693 0.0		1,200.00		Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Communities and Environment	Leeds Building Services Customer Access		Other Hired And Contracted Services Bought In Professional Services	265 277		1909-00694 0.0 1909-00695 0.0		1,200.00 18.00		Alfred Bagnall & Sons (Leeds) Ltd Ali Pourakaberian	No No
Leeds City Council	30/09/2019 Communities and Environment	Customer Access		Bought In Professional Services	277		1909-00696 0.0		22.50		Ali Pourakaberian	No
Leeds City Council	30/09/2019 Communities and Environment	Customer Access		Bought In Professional Services	277		1909-00697 0.0		18.00		Ali Pourakaberian	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Communities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-00698 0.0 1909-00699 0.0		45.00 18.00		Ali Pourakaberian Ali Pourakaberian	No No
Leeds City Council	30/09/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1909-00700 0.0		18.00		Ali Pourakaberian	No
Leeds City Council	30/09/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1909-00701 0.0		18.00		Ali Pourakaberian	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Communities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-00702 0.0 1909-00703 0.0		28.50 18.00		Ali Pourakaberian Ali Pourakaberian	No No
Leeds City Council	30/09/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/09/2019	1909-00704 0.0	00	18.00	R	Ali Pourakaberian	No
Leeds City Council	30/09/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1909-00705 0.0		27.00		Ali Pourakaberian	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 City Development	Customer Access Libraries, Arts & Heritage		Bought In Professional Services Bought In Professional Services	277 277		1909-00706 0.0 1909-00707 0.0		18.00 1,870.00		Ali Pourakaberian Alice Mary Duggan	No No
Leeds City Council	30/09/2019 City Development	Recreation	Income	Sporting & Other Recreational Fees	928		1909-00708 0.0		120.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Children and Families	Social Care		Services Rendered By Other Organisations	511	06/09/2019	1909-00709 0.0	00	225.75	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Strategic Landlord	Social Services Support Services Property and Contracts	Supplies and Services Support Services	Bought In Professional Services Legal Disbursements	277 411		1909-00710 0.0 1909-00711 0.0		250.00 984.32		REDACTED PERSONAL DATA Alison Law Solicitors	No No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265	27/09/2019	1909-00712 0.0	00	975.00		All Clear Solutions Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		ildren and Families	Learning		Other Hired And Contracted Services	265		1909-00713		96.00		All Hallows Church	No
Leeds City Council Leeds City Council	30/09/2019 Ch 30/09/2019 Ad	ildren and Families	Learning Services For Adults Under 65 Mental/Dis		Other Hired And Contracted Services Home Care	265 568		1909-00714 1909-00715		224.00 564.00		All Hallows Church All Seasons Home Care	No No
Leeds City Council		ildren and Families	Social Care		Services Rendered By Other Organisations	511		1909-00716		819.00		All Stars Childcare	No
Leeds City Council		ildren and Families	Social Care		Services Rendered By Other Organisations	511		1909-00717		9,180.50		All Stars Childcare	No
Leeds City Council as Accountable Body Leeds City Council		cial Services Pooled Budgets rategic Accounts	Jcs For People With Learning Disabilitie Miscellaneous		Sheltered Accommodation Non-Recurring Grants	569 227		1909-00718 1909-00719		11,950.76 20.00		Allerton Avenue Allerton Bywater Community Partnership	No No
Leeds City Council	30/09/2019 Ad		Services For Older People - 65 And Over		Nursing Care Dementia	574		1909-00720		2,224.00	R	Allerton Park N H	No
Leeds City Council		sources and Housing	Strategic Housing Partnerships	Capital	Construction	3		1909-00721		7,070.00		Allerton Paving	No
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Finance Finance	Supplies and Services Supplies and Services		263 263		1909-00722 1909-00723		-54.40 100.14		Alliance & Leicester Commercial Bank Alliance & Leicester Commercial Bank	No No
Leeds City Council	30/09/2019 Re	sources and Housing	Finance	Supplies and Services	Bank Charges	263	05/09/2019	1909-00724	0.00	87.98	R	Alliance & Leicester Commercial Bank	No
Leeds City Council		sources and Housing sources and Housing	Commercial Services Commercial Services	Supplies and Services Transport	Crockery, Cutlery & Utensils Vehicle Spares	221 345		1909-00725 1909-00726		226.92 8.44		Alliance Disposables Ltd Alliance Electronics Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 Cit		Recreation	Employees	Training & Development	70		1909-00727		937.50		Alliance Leisure Service Ltd	No
Leeds City Council	30/09/2019 Cit	y Development	Highways	Supplies and Services	Other Hired And Contracted Services	265		1909-00728		16,601.48		Allied Exploration & Geotechnics Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Cit 30/09/2019 Cit		Highways Highways	Capital Supplies and Services	Other Costs Other Hired And Contracted Services	7 265		1909-00729 1909-00730		1,946.80 3,187.78		Allied Exploration & Geotechnics Ltd Allied Exploration & Geotechnics Ltd	No No
Leeds City Council		ildren and Families	Social Care		Services Rendered By Voluntary Sector	505		1909-00731		684.00		Allied Healthcare	No
Leeds City Council as Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	00,00,20.0	1909-00732	0.00	222.40		Allied Healthcare	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2019 So 30/09/2019 Ad	cial Services Pooled Budgets	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1909-00733 1909-00734		987.92 495.18		Allied Healthcare Allied Healthcare	No No
Leeds City Council	30/09/2019 Ad		Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1909-00735		8,164.83		Allied Healthcare	No
Leeds City Council	30/09/2019 Ad		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1909-00736		1,174.60		Allied Healthcare	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		Nursing Home - Physical Disabl Home Care	575 568		1909-00737 1909-00738		4,131.56 15,100.40		Allied Healthcare Allied Healthcare	No No
Leeds City Council	30/09/2019 Ad		Other Generic Services		Home Care	568		1909-00739		3,124.71		Allied Healthcare	No
Leeds City Council	30/09/2019 Ad	ults and Health	Other Generic Services	Third Party Payments	Home Care	568		1909-00740		5,427.90	R	Allied Healthcare	No
Leeds City Council Leeds City Council	30/09/2019 Ad 30/09/2019 Ad		Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1909-00741 1909-00742		545.02 21,779.91		Allied Healthcare Allied Healthcare	No No
Leeds City Council	30/09/2019 Ad		Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1909-00742		8,140.80		Allied Healthcare	No
Leeds City Council	30/09/2019 Ad		Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1909-00744		12,207.10		Allied Healthcare	No
Leeds City Council	30/09/2019 Ad		Services For Older People - 65 And Over Services For Older People - 65 And Over		Home Care HCAIT Other	568 577		1909-00745		2,261.75 904.96		Allied Healthcare Allied Healthcare	No No
Leeds City Council Leeds City Council	30/09/2019 Ad 30/09/2019 Ad		Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments		568		1909-00746 1909-00747		4,750.77		Allied Healthcare	No No
Leeds City Council	30/09/2019 Ad		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17/09/2019	1909-00748	0.00	1,174.60	R	Allied Healthcare	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2019 Ad	ults and Health cial Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie		Home Care Home Care	568 568		1909-00749 1909-00750		2,395.69 150.52		Allied Healthcare Allied Healthcare	No No
Leeds City Council as Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie		Nursing Home - Physical Disabl	575		1909-00751		5,769.81		Allied Healthcare	No
Leeds City Council as Accountable Body	30/09/2019 So	cial Services Pooled Budgets	Jcs For People With Learning Disabilitie		Home Care	568	25/09/2019	1909-00752	0.00	5,468.75	R	Allied Healthcare	No
Leeds City Council as Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie		Home Care Home Care	568 568		1909-00753 1909-00754		13,877.50 14,192.50		Allied Healthcare Allied Healthcare	No No
Leeds City Council as Accountable Body Leeds City Council	30/09/2019 Ad	cial Services Pooled Budgets ults and Health	Jcs For People With Learning Disabilitie Other Generic Services	Third Party Payments Third Party Payments	Home Care	568		1909-00755		3,916.89		Allied Healthcare	No
Leeds City Council	30/09/2019 Ad	ults and Health	Other Generic Services	Third Party Payments	Home Care	568	26/09/2019	1909-00756	0.00	6,909.61	R	Allied Healthcare	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	, . ,	Home Care Home Care	568 568		1909-00757 1909-00758		166.81 13,991.25		Allied Healthcare Allied Healthcare	No No
Leeds City Council		ildren and Families	Social Care		Services Rendered By Other Organisations	511		1909-00759		209.63		REDACTED PERSONAL DATA	No
Leeds City Council		sources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1909-00760		93.87		Allpay *robin Hood Energy	Yes
Leeds City Council Leeds City Council	30/09/2019 Ch 30/09/2019 Cit	ildren and Families	Learning Highways	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321		1909-00761 1909-00762		559.74 289.33		Allstar Business Solutions Ltd Allstar Business Solutions Ltd	No No
Leeds City Council		mmunities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321		1909-00763		681.23		Allstar Business Solutions Ltd	No
Leeds City Council	30/09/2019 Ad		Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580		1909-00764		3,346.44		Alne Hall	No
Leeds City Council Leeds City Council		ildren and Families ildren and Families	Social Care Social Care	Supplies and Services Supplies and Services		231 284		1909-00765 1909-00766		17.20 55.00		Alpamare Uk Alpamare Uk	Yes Yes
Leeds City Council		ildren and Families	Social Care	Support Services	Legal Disbursements	411		1909-00767		193.80		Alphabiolabs	No
Leeds City Council		ildren and Families	Social Care	Support Services	Legal Disbursements	411		1909-00768		205.00		Alphabiolabs	No
Leeds City Council Leeds City Council		ildren and Families ildren and Families	Social Care Social Care	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		1909-00769 1909-00770		112.40 570.00		Alphabiolabs Alphabiolabs	No No
Leeds City Council		ildren and Families	Social Care	Support Services	Legal Disbursements	411		1909-00771		645.00		Alphabiolabs	No
Leeds City Council		ildren and Families	Social Care	Support Services	Legal Disbursements	411		1909-00772		205.00		Alphabiolabs	No No
Leeds City Council Leeds City Council		ildren and Families ildren and Families	Social Care Social Care	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		1909-00773 1909-00774		51.25 75.00		Alphabiolabs Alphabiolabs	No No
Leeds City Council	30/09/2019 Ch	ildren and Families	Social Care	Support Services	Legal Disbursements	411	13/09/2019	1909-00775	0.00	205.00	R	Alphabiolabs	No
Leeds City Council		ildren and Families	Social Care	Support Services	Legal Disbursements	411 411		1909-00776		99.75		Alphabiolabs	No
Leeds City Council Leeds City Council		ildren and Families ildren and Families	Social Care Social Care	Support Services Support Services	Legal Disbursements Legal Disbursements	411		1909-00777 1909-00778		399.00 104.75		Alphabiolabs Alphabiolabs	No No
Leeds City Council		ildren and Families	Social Care	Support Services	Legal Disbursements	411		1909-00779		166.33		Alphabiolabs	No
Leeds City Council		mmunities and Environment	Waste Management		Other Hired And Contracted Services	265 7		1909-00780		95.00		Als Life Sciences Limited	No
Leeds City Council Leeds City Council		sources and Housing rategic Accounts	HRA Housing Leeds Miscellaneous	Capital Supplies and Services	Other Costs Non-Recurring Grants	227		1909-00781 1909-00782		100.00 200.00		REDACTED PERSONAL DATA Altogether Now	No No
Leeds City Council	30/09/2019 Ch	ildren and Families	Learning	Supplies and Services	Bought In Professional Services	277	25/09/2019	1909-00783	0.00	96.60	R	Alun Jones	No
Leeds City Council	30/09/2019 Ch 30/09/2019 Str	ildren and Families	Social Care Miscellaneous	Third Party Payments		550		1909-00784 1909-00785		150.00		Alwoodley Community Association	No No
Leeds City Council Leeds City Council		ategic Accounts rategic Accounts	Ward Based Initiatives	Supplies and Services Capital	Other Costs	227 7		1909-00785		150.00 500.00		Alwoodley Maritial Arts Club Alwoodley Park Methodist Church	No No
Leeds City Council	30/09/2019 Ch	ildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	04/09/2019	1909-00787	0.00	900.00	R	Alyson Hollway	No
Leeds City Council		ildren and Families	Social Care		Services Rendered By Other Organisations	511		1909-00788		827.75		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		ildren and Families ildren and Families	Social Care Social Care		Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1909-00789 1909-00790		91.00 45.15		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Cit	y Development	Recreation	Supplies and Services	Bought In Professional Services	277	27/09/2019	1909-00791	0.00	985.00	R	Amanda Ellis	No
Leeds City Council		ildren and Families ildren and Families	Learning		Other Hired And Contracted Services	265		1909-00792		750.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		ilidren and Families immunities and Environment	Social Care Parks And Countryside	Supplies and Services	Services Rendered By Other Organisations Operational Materials	511 205		1909-00793 1909-00794		1,354.50 33.00		REDACTED PERSONAL DATA Amari Leeds	No Yes
Leeds City Council	30/09/2019 Ch	ildren and Families	Social Care	Premises	Maintenance Of Buildings	101	13/08/2019	1909-00795	0.00	395.00	R	Amari Plastics Plc	Yes
Leeds City Council	30/09/2019 Cit		Recreation		Operational Furniture And Equipment	203		1909-00796		4,409.07		Amazon Leisure Uk Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 Cit 30/09/2019 Cit		Recreation Recreation		Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1909-00797 1909-00798		234.14 295.89		Amazon Leisure Uk Ltd Amazon Leisure Uk Ltd	No No
Leeds City Council	30/09/2019 Ch	ildren and Families	Social Care	Supplies and Services	Office Consumables	210	11/08/2019	1909-00799	0.00	3.99	R	Amazon Music*mh4r31kq4	Yes
Leeds City Council Leeds City Council	30/09/2019 Cit	y Development mmunities and Environment	Highways Customer Access		Publication And Promotion Office Furniture & Equipment	267 201		1909-00800 1909-00801		-4.00 -7.99		Amazon Prime Amazon Prime Amzn.Co.Uk/P	Yes Yes
Locus Oity Countri	30/03/2019 C0	minimuliues and Environment	Custoffici Access	oupplies alla services	Smoot uniture a Equipment	201	13/00/2019	1909-00001	0.00	-1.99	13	AMAZON FINNE AMZN.CO.UMF	100

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		ources and Housing	Pppu And Procurement	Supplies and Services		210		1909-00802		7.99		Amazon Prime*ma0mm0t24	Yes
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 Com	Development Imunities and Environment	Libraries, Arts & Heritage Community Safety	Supplies and Services Supplies and Services		210 210		1909-00803 1909-00804		7.99 7.99		Amazon Prime*ma3aa5o04 Amazon Prime*ma5to03e4	Yes Yes
Leeds City Council		ources and Housing	Commercial Services	Supplies and Services	Office Consumables	210	27/08/2019	1909-00805	0.00	7.99	R	Amazon Prime*ma9gi2nc4 Am	Yes
Leeds City Council	30/09/2019 Chile		Social Care	Supplies and Services	Office Consumables	210		1909-00806		7.99		Amazon Prime*mh0yo4w74	Yes
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Parks And Countryside Customer Access	Supplies and Services Supplies and Services		205 210	1 1700/2010	1909-00807 1909-00808	0.00	7.99 7.99		Amazon Prime*mh38p9944 Amazon Prime*mh47369r4	Yes Yes
Leeds City Council		ources and Housing	Commercial Services	Supplies and Services		226		1909-00809		7.99		Amazon Prime*mh4ex3bm4	Yes
Leeds City Council		nmunities and Environment	Benefits, Wlefare And Poverty		Other Hired And Contracted Services	265		1909-00810		79.00		Amazon Prime*mh4p786r4 Am	Yes
Leeds City Council Leeds City Council	30/09/2019 Chile	dren and Families nmunities and Environment	Social Care Customer Access	Supplies and Services Supplies and Services		210 210		1909-00811 1909-00812		7.99 7.99		Amazon Prime*mh6c19k94 Amazon Prime*mh6jt9dm4 Am	Yes Yes
Leeds City Council	30/09/2019 Chile		Social Care	Supplies and Services		203		1909-00813		7.99		Amazon Prime*mh81t5ki4	Yes
Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	03/08/2019	1909-00814	0.00	7.99	R	Amazon Prime*mh8ql9h54 Am	Yes
Leeds City Council	30/09/2019 City 30/09/2019 Citv		Employment & Skills Libraries, Arts & Heritage	Supplies and Services Supplies and Services		205 205		1909-00815 1909-00816		7.99 7.99		Amazon Prime*mh9h292l4 Amazon Prime*mh9pb3s64	Yes Yes
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 Chile		Social Care		Operational Materials Operational Furniture And Equipment	203		1909-00816		31.90		Amazon Prime mn9pb3864 Amazon.Co.Uk*ma04f9fz4	Yes
Leeds City Council	30/09/2019 City		Libraries, Arts & Heritage		Books & Audio-Visual Materials	206		1909-00818		8.08		Amazon.Co.Uk*ma0v19f14 Am	Yes
Leeds City Council	30/09/2019 City		Libraries, Arts & Heritage	Supplies and Services		205		1909-00819		23.77		Amazon.Co.Uk*ma10y73o4	Yes
Leeds City Council Leeds City Council	30/09/2019 Adul	its and Health ources and Housing	Services For Adults Under 65 Learn/Dis Commercial Services	Employees Supplies and Services	Occupational Health Operational Furniture And Equipment	85 203		1909-00820 1909-00821		105.89 43.32		Amazon.Co.Uk*ma1f33o74 Amazon.Co.Uk*ma1rv0fr4	Yes Yes
Leeds City Council	30/09/2019 Chile		Social Care	Supplies and Services		202		1909-00822		12.92		Amazon.Co.Uk*ma1xu4o94 Am	Yes
Leeds City Council		ources and Housing	Commercial Services		Operational Furniture And Equipment	203		1909-00823		165.83		Amazon.Co.Uk*ma2q15oc4	Yes
Leeds City Council Leeds City Council	30/09/2019 Adul 30/09/2019 Stra		Services For Adults Under 65 Learn/Dis Housing Management		Office Furniture & Equipment Operational Furniture And Equipment	201 203		1909-00824 1909-00825		34.97 41.69		Amazon.Co.Uk*ma2t17or4 Amazon.Co.Uk*ma2z58474 Am	Yes Yes
Leeds City Council	30/09/2019 Adu		Public Health	Supplies and Services		210		1909-00826		57.25		Amazon.Co.Uk*ma4h14cp4	Yes
Leeds City Council	30/09/2019 City	Development	Recreation	Supplies and Services	Office Furniture & Equipment	201	27/08/2019	1909-00827	0.00	51.73	3 R	Amazon.Co.Uk*ma4io7ft4	Yes
Leeds City Council	30/09/2019 Chile		Social Care	Supplies and Services		202		1909-00828		11.99 21.45		Amazon Co.Uk*ma4z99424 Am	Yes
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Communities Parks And Countryside	Supplies and Services Supplies and Services		210 210		1909-00829 1909-00830		125.58		Amazon.Co.Uk*ma5cz2o44 Amazon.Co.Uk*ma5g55ck4	Yes Yes
Leeds City Council	30/09/2019 City		Recreation	Supplies and Services	Office Consumables	210		1909-00831		5.50		Amazon.Co.Uk*ma5lv8oh4 Am	Yes
Leeds City Council	30/09/2019 Chile		Social Care	Supplies and Services		202		1909-00832		5.99		Amazon.Co.Uk*ma63g7cl4 Am	Yes
Leeds City Council Leeds City Council	30/09/2019 Res 30/09/2019 Chile	ources and Housing	Finance Social Care	Supplies and Services Third Party Payments	Office Furniture & Equipment	201 550		1909-00833 1909-00834		14.99 32.94		Amazon.Co.Uk*ma6j33or4 Am Amazon.Co.Uk*ma6rf0cp4 Am	Yes Yes
Leeds City Council	30/09/2019 Adul		Public Health	Supplies and Services		210		1909-00835		38.17		Amazon.Co.Uk*ma7mx9oo4	Yes
Leeds City Council		nmunities and Environment	Communities	Supplies and Services		210		1909-00836		31.40		Amazon.Co.Uk*ma7x15oq4	Yes
Leeds City Council		ources and Housing	Strategic Housing Partnership & Support	Supplies and Services		241 285		1909-00837 1909-00838		79.75 19.49		Amazon.Co.Uk*ma8gm0c24	Yes
Leeds City Council Leeds City Council	30/09/2019 Child 30/09/2019 Com	nmunities and Environment	Social Care Communities	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Office Consumables	285		1909-00838		19.49		Amazon.Co.Uk*ma8lv34w4 Am Amazon.Co.Uk*ma92g5434	Yes Yes
Leeds City Council	30/09/2019 Com	nmunities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	04/08/2019	1909-00840	0.00	9.78	R	Amazon.Co.Uk*mh0250bl4	Yes
Leeds City Council		nmunities and Environment	Community Safety	Supplies and Services		210		1909-00841		69.98		Amazon.Co.Uk*mh0316yg4 Am	Yes
Leeds City Council Leeds City Council		nmunities and Environment ources and Housing	Parks And Countryside Facilities Management	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203		1909-00842 1909-00843		17.99 37.08		Amazon.Co.Uk*mh0ba9y14 Amazon.Co.Uk*mh0i789e4	Yes Yes
Leeds City Council		ources and Housing	Commercial Services		Office Furniture & Equipment	201		1909-00844		94.63		Amazon.Co.Uk*mh0kd49d4 Am	Yes
Leeds City Council		dren and Families	Social Care	Supplies and Services		210		1909-00845		11.48		Amazon.Co.Uk*mh0y489p4 Am	Yes
Leeds City Council Leeds City Council		ources and Housing nmunities and Environment	Finance Parks And Countryside	Supplies and Services Supplies and Services	Office Furniture & Equipment	201 205		1909-00846 1909-00847		42.10 73.04		Amazon.Co.Uk*mh1878914 Amazon.Co.Uk*mh1dy29a4	Yes Yes
Leeds City Council	30/09/2019 Chile		Social Care	Supplies and Services		210		1909-00848		17.50		Amazon.Co.Uk*mh1iq1h84 Am	Yes
Leeds City Council	30/09/2019 Chile		Social Care	Supplies and Services	Office Consumables	210		1909-00849		33.29		Amazon.Co.Uk*mh1mx0wb4	Yes
Leeds City Council Leeds City Council	30/09/2019 Chile	dren and Families ources and Housing	Social Care Commercial Services	Supplies and Services	Teaching Materials Operational Furniture And Equipment	202 203		1909-00850 1909-00851		7.46 39.69		Amazon.Co.Uk*mh1oc0m94 Am Amazon.Co.Uk*mh1oz9vd4	Yes Yes
Leeds City Council		nmunities and Environment	Customer Access		Books & Audio-Visual Materials	206		1909-00852		35.45		Amazon.Co.Uk*mh26t7ku4	Yes
Leeds City Council	30/09/2019 City		Libraries, Arts & Heritage		Books & Audio-Visual Materials	206		1909-00853		50.00) R	Amazon.Co.Uk*mh2av3mt4 Am	Yes
Leeds City Council	30/09/2019 City		Libraries, Arts & Heritage		Books & Audio-Visual Materials	206 285		1909-00854		43.00		Amazon.Co.Uk*mh2e61w44 Am	Yes
Leeds City Council Leeds City Council	30/09/2019 Chile 30/09/2019 Chile		Social Care Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Operational Materials	205		1909-00855 1909-00856		32.20 17.46		Amazon.Co.Uk*mh2p06bm4 Amazon.Co.Uk*mh2rz6dw4	Yes Yes
Leeds City Council	30/09/2019 Com	nmunities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	09/08/2019	1909-00857	0.00	25.00) R	Amazon.Co.Uk*mh32c7s44	Yes
Leeds City Council	30/09/2019 City		Libraries, Arts & Heritage		Books & Audio-Visual Materials	206		1909-00858		10.99		Amazon.Co.Uk*mh33a7y34 Am	Yes
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Commercial Services Commercial Services		Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1909-00859 1909-00860		24.99 473.33		Amazon.Co.Uk*mh3ui4y94 Am Amazon.Co.Uk*mh47z5yb4 Am	Yes Yes
Leeds City Council	30/09/2019 City		Recreation		Office Furniture & Equipment	201		1909-00861		20.53		Amazon.Co.Uk*mh4de5iz4	Yes
Leeds City Council	30/09/2019 Chile		Learning	Supplies and Services		202		1909-00862		10.98		Amazon.Co.Uk*mh4eh7vh4 Am	Yes
Leeds City Council Leeds City Council	30/09/2019 Chile	ources and Housing	Social Care Commercial Services	Supplies and Services	Office Consumables Office Furniture & Equipment	210 201		1909-00863 1909-00864		49.49 2.00		Amazon.Co.Uk*mh4fd9rs4 Amazon.Co.Uk*mh4gv2hb4	Yes Yes
Leeds City Council		ources and Housing	Facilities Management	Supplies and Services	Office Consumables	210		1909-00865		15.43		Amazon.Co.Uk*mh4id8ym4 Am	Yes
Leeds City Council		ources and Housing	Commercial Services	Transport	Miscellaneous Transport Related Costs	324		1909-00866		40.31		Amazon.Co.Uk*mh4u75sh4	Yes
Leeds City Council Leeds City Council	30/09/2019 Chile 30/09/2019 Chile		Social Care Learning	Supplies and Services Supplies and Services		205 202		1909-00867 1909-00868		40.45 12.90		Amazon.Co.Uk*mh54f0mk4 Amazon.Co.Uk*mh54k6714 Am	Yes Yes
Leeds City Council	30/09/2019 Chile		Learning		Computer Software & Equipment	214		1909-00869		74.98		Amazon.Co.Uk*mh54k6714 Am	Yes
Leeds City Council		ources and Housing	Commercial Services	Supplies and Services	Conference Meetings	253		1909-00870		146.82	?R	Amazon.Co.Uk*mh5fx75t4	Yes
Leeds City Council		nmunities and Environment	Communities		'Well Being' Large Grants Projects	230		1909-00871		24.50		Amazon.Co.Uk*mh5iu26q4	Yes
Leeds City Council Leeds City Council	30/09/2019 Adul 30/09/2019 Com	nmunities and Environment	Public Health Customer Access	Supplies and Services Supplies and Services	Office Furniture & Equipment	202 201		1909-00872 1909-00873		25.26 49.49		Amazon.Co.Uk*mh5jf2ds4 Am Amazon.Co.Uk*mh5m56s84	Yes Yes
Leeds City Council		dren and Families	Social Care		Operational Furniture And Equipment	203	12/08/2019	1909-00874	0.00	25.49		Amazon.Co.Uk*mh5nq87c4	Yes
Leeds City Council	30/09/2019 City		Highways		Operational Furniture And Equipment	203		1909-00875		28.57		Amazon.Co.Uk*mh5wa49l4 Am	Yes
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 Com	Development Imunities and Environment	Libraries, Arts & Heritage Parks And Countryside		Operational Materials Operational Furniture And Equipment	205 203		1909-00876 1909-00877		17.43 134.98		Amazon.Co.Uk*mh60v07g4 Amazon.Co.Uk*mh62s77z4	Yes Yes
Leeds City Council	30/09/2019 City		Libraries, Arts & Heritage	Supplies and Services		205		1909-00878		20.11		Amazon.Co.Uk*mh6495bf4 Am	Yes
Leeds City Council	30/09/2019 Com	nmunities and Environment	Parks And Countryside	Supplies and Services	Teaching Materials	202	09/08/2019	1909-00879	0.00	35.13	3 R	Amazon.Co.Uk*mh6cb5si4	Yes
Leeds City Council Leeds City Council	30/09/2019 Chile	dren and Families ources and Housing	Social Care Strategy And Improvement	Supplies and Services	Operational Furniture And Equipment Computer Software & Equipment	203 214		1909-00880 1909-00881		94.80 61.98		Amazon.Co.Uk*mh6e74w54 Amazon.Co.Uk*mh6ju7dy4	Yes Yes
Leeds City Council		nmunities and Environment	Parks And Countryside	Supplies and Services Supplies and Services	Office Consumables	214 210		1909-00881		65.45		Amazon.Co.Uk*mh6yz76n4	Yes
Leeds City Council	30/09/2019 Chile	dren and Families	Social Care	Third Party Payments	Placement Support	550	15/08/2019	1909-00883	0.00	19.94	R	Amazon.Co.Uk*mh75y0ug4	Yes
Leeds City Council	30/09/2019 Chile		Learning	Supplies and Services		202		1909-00884		15.71		Amazon.Co.Uk*mh78h4k84 Am	Yes
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Teaching Furniture & Equipment	202 207		1909-00885 1909-00886		12.08 14.97		Amazon.Co.Uk*mh7ds6v14 Am Amazon.Co.Uk*mh7fi7i94	Yes Yes
Leeds City Council	30/09/2019 Chile	dren and Families	Learning	Supplies and Services		202		1909-00887		21.95		Amazon.Co.Uk*mh7ja2s24 Am	Yes
Leeds City Council	30/09/2019 Chile	dren and Families	Social Care	Supplies and Services	Operational Materials	205	01/08/2019	1909-00888	0.00	41.25	i R	Amazon.Co.Uk*mh7le9my4	Yes
Leeds City Council Leeds City Council		ources and Housing dren and Families	Commercial Services Social Care	Supplies and Services Third Party Payments	Operational Furniture And Equipment	203 550		1909-00889 1909-00890		62.45 44.73		Amazon.Co.Uk*mh7os2sx4 Amazon.Co.Uk*mh7ux4m24 Am	Yes Yes
23Cu3 Oity Council	30/03/2013 GIIII	aron and ranninos	SSSS SEE	. mila i any rayments	. assincia oupport	330	5110112019	. 505-00050	0.50	44.73		, and control of their days and a fall	100

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		Ildren and Families	Social Care		General Amenity For Clients/Residents	285		1909-00891		29.50		Amazon.Co.Uk*mh7xd48l4	Yes
Leeds City Council Leeds City Council			Parks And Countryside Social Care	Supplies and Services Third Party Payments		205 548		1909-00892 1909-00893		26.67 26.69		Amazon.Co.Uk*mh80v57x4 Amazon.Co.Uk*mh8az3794 Am	Yes Yes
Leeds City Council	30/09/2019 Cor	mmunities and Environment	Environmental Action (City Centre)		Operational Furniture And Equipment	203		1909-00894		13.12		Amazon.Co.Uk*mh8m459x4	Yes
Leeds City Council	30/09/2019 City		Libraries, Arts & Heritage		Books & Audio-Visual Materials	206		1909-00895		49.98		Amazon.Co.Uk*mh8p95b34 Am	Yes
Leeds City Council Leeds City Council	30/09/2019 Cor 30/09/2019 Adu		Customer Access Other Adult Services	Supplies and Services Supplies and Services		205 210		1909-00896 1909-00897		24.38 7.72		Amazon.Co.Uk*mh8u03d64 Amazon.Co.Uk*mh90g87e4 Am	Yes Yes
Leeds City Council	30/09/2019 Add		Highways		Operational Furniture And Equipment	203		1909-00898		14.74		Amazon.Co.Uk*mh93e5bf4	Yes
Leeds City Council	30/09/2019 Adu		Other Adult Services	Supplies and Services		210		1909-00899		7.72		Amazon.Co.Uk*mh9le9984 Am	Yes
Leeds City Council	30/09/2019 City		Libraries, Arts & Heritage		Operational Furniture And Equipment	203		1909-00900		100.00		Amazon.Co.Uk*mh9px8634	Yes
Leeds City Council Leeds City Council	30/09/2019 City		Markets & City Centre Management Learning	Supplies and Services Supplies and Services		205 202		1909-00901 1909-00902		20.58 117.54		Amazon.Co.Uk*mh9rt7qf4 Am Amazon.Co.Uk*mh9rt9bu4	Yes Yes
Leeds City Council			Learning	Supplies and Services		202		1909-00903		53.13		Amazon.Co.Uk*mh9vc0k54 Am	Yes
Leeds City Council			Communities	Transport	Public Transport Expenses	310		1909-00904		33.40		Amber Cars	Yes
Leeds City Council Leeds City Council		ildren and Families ildren and Families	Social Care Social Care	Support Services Support Services	Internal charge from Resources Internal charge from Resources	487 487		1909-00905 1909-00906		286.21 509.10		Amber Cars Amber Cars	No No
Leeds City Council	30/09/2019 Stra		Housing Management	Transport	Miscellaneous Transport Related Costs	324		1909-00907		1,019.00		Amber Cars	No
Leeds City Council	30/09/2019 Stra		Housing Management	Transport	Miscellaneous Transport Related Costs	324		1909-00908		1,097.51		Amber Cars	No
Leeds City Council			Commercial Services	Transport	Private Hire Private Hire	360 360		1909-00909 1909-00910		-73.20		Amber Cars Amber Cars	No No
Leeds City Council Leeds City Council			Commercial Services Commercial Services	Transport Transport	Private Hire	360		1909-00910		-15.00 -29.40		Amber Cars	No No
Leeds City Council			Commercial Services	Transport	Private Hire	360	06/09/2019	1909-00912	0.00	-4.00		Amber Cars	No
Leeds City Council			Commercial Services	Transport	Private Hire	360		1909-00913		-15.00		Amber Cars	No
Leeds City Council Leeds City Council			Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		1909-00914 1909-00915		1,354.00 405.00		Amber Cars Amber Cars	No No
Leeds City Council			Commercial Services	Transport	Private Hire	360		1909-00916		419.20		Amber Cars	No
Leeds City Council			Commercial Services	Transport	Private Hire	360		1909-00917		642.40		Amber Cars	No
Leeds City Council			Commercial Services	Transport	Private Hire	360		1909-00918		60.00		Amber Cars	No
Leeds City Council Leeds City Council			Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		1909-00919 1909-00920		1,205.40 998.40		Amber Cars Amber Cars	No No
Leeds City Council	30/09/2019 Res	sources and Housing	Commercial Services	Transport	Private Hire	360	06/09/2019	1909-00921	0.00	2,294.00		Amber Cars	No
Leeds City Council		sources and Housing	Commercial Services	Transport	Private Hire	360		1909-00922		196.84		Amber Cars	No
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		1909-00923 1909-00924		240.00 420.00		Amber Cars Amber Cars	No No
Leeds City Council			Commercial Services	Transport	Private Hire	360		1909-00925		561.85		Amber Cars	No
Leeds City Council		sources and Housing	Commercial Services	Transport	Private Hire	360	20/09/2019	1909-00926	0.00	1,500.40	R	Amber Cars	No
Leeds City Council			Commercial Services	Transport	Private Hire Private Hire	360 360		1909-00927		480.00 1,080.00		Amber Cars	No No
Leeds City Council Leeds City Council			Commercial Services Commercial Services	Transport Transport	Private Hire	360		1909-00928		1,768.00		Amber Cars Amber Cars	No No
Leeds City Council			Commercial Services	Transport	Private Hire	360	20/09/2019	1909-00930	0.00	510.00		Amber Cars	No
Leeds City Council			Commercial Services	Transport	Private Hire	360		1909-00931		2,450.00		Amber Cars	No
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		1909-00932 1909-00933		75.00 120.00		Amber Cars Amber Cars	No No
Leeds City Council			Commercial Services	Transport	Private Hire	360		1909-00934		195.00		Amber Cars	No
Leeds City Council	30/09/2019 Res	sources and Housing	Commercial Services	Transport	Private Hire	360	20/09/2019	1909-00935	0.00	304.80	R	Amber Cars	No
Leeds City Council			Commercial Services	Transport	Private Hire	360		1909-00936		240.00		Amber Cars	No
Leeds City Council Leeds City Council			Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		1909-00937 1909-00938		777.20 315.00		Amber Cars Amber Cars	No No
Leeds City Council			Commercial Services	Transport	Private Hire	360		1909-00939		1,395.00		Amber Cars	No
Leeds City Council			Commercial Services	Transport	Private Hire	360		1909-00940		1,058.40		Amber Cars	No
Leeds City Council Leeds City Council			Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		1909-00941 1909-00942		255.00 15.00		Amber Cars Amber Cars	No No
Leeds City Council			Commercial Services	Transport	Private Hire	360		1909-00943		133.32		Amber Cars	No
Leeds City Council	30/09/2019 Res	sources and Housing	Commercial Services	Transport	Private Hire	360		1909-00944		250.00	R	Amber Cars	No
Leeds City Council			Commercial Services	Transport	Private Hire Private Hire	360 360		1909-00945		510.00 60.00		Amber Cars	No No
Leeds City Council Leeds City Council			Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360		1909-00946 1909-00947		150.00		Amber Cars Amber Cars	No No
Leeds City Council			Commercial Services	Transport	Private Hire	360		1909-00948		742.50		Amber Cars	No
Leeds City Council			Commercial Services	Transport	Private Hire	360		1909-00949		300.00		Amber Cars	No
Leeds City Council Leeds City Council			Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		1909-00950 1909-00951		767.25 1,395.00		Amber Cars Amber Cars	No No
Leeds City Council			Commercial Services	Transport	Private Hire	360		1909-00952		847.30		Amber Cars	No
Leeds City Council	30/09/2019 Res	sources and Housing	Commercial Services	Transport	Private Hire	360	20/09/2019	1909-00953	0.00	1,700.00	R	Amber Cars	No
Leeds City Council			Commercial Services	Transport	Private Hire	360 360		1909-00954 1909-00955		2,098.80 339.20		Amber Cars	No
Leeds City Council Leeds City Council			Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360		1909-00955		135.00		Amber Cars Amber Cars	No No
Leeds City Council		sources and Housing	Commercial Services	Transport	Private Hire	360	26/09/2019	1909-00957	0.00	75.00		Amber Cars	No
Leeds City Council		sources and Housing	Commercial Services	Transport	Private Hire	360		1909-00958		270.00		Amber Cars	No
Leeds City Council Leeds City Council			Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		1909-00959 1909-00960		70.40 510.00		Amber Cars Amber Cars	No No
Leeds City Council			Commercial Services	Transport	Private Hire	360		1909-00961		200.00		Amber Cars	No
Leeds City Council	30/09/2019 Res	sources and Housing	Commercial Services	Transport	Private Hire	360	20,00,20.0	1909-00962	0.00	225.00	R	Amber Cars	No
Leeds City Council	00/00/0040 D	sources and Housing	Commercial Services	Transport	Private Hire	360		1909-00963		195.00		Amber Cars	No
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Commercial Services Commercial Services	Transport	Private Hire Private Hire	360 360		1909-00964 1909-00965		642.40 188.96		Amber Cars Amber Cars	No No
Leeds City Council	30/09/2019 Stra		Central Control Accounts (Ex Cttee 07)	Supplies and Services		1		1909-00966		-7.00		Amber Cars	No
Leeds City Council		mmunities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1909-00967		1,514.45	R	Amberol Ltd	No
Leeds City Council			Customer Access		Bought In Professional Services Bought In Professional Services	277		1909-00968		18.00		Ambreen Mohammed	No No
Leeds City Council Leeds City Council			Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-00969 1909-00970		63.00 18.00		Ambreen Mohammed Ambreen Mohammed	No No
Leeds City Council	30/09/2019 Cor	mmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/09/2019	1909-00971	0.00	18.00	R	Ambreen Mohammed	No
Leeds City Council			Customer Access		Bought In Professional Services	277		1909-00972		18.00		Ambreen Mohammed	No
Leeds City Council Leeds City Council			Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-00973 1909-00974		18.00 18.00		Ambreen Mohammed Ambreen Mohammed	No No
Leeds City Council			Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277		1909-00974		18.00		Ambreen Mohammed	No No
Leeds City Council	30/09/2019 Cor	mmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/09/2019	1909-00976	0.00	18.00	R	Ambreen Mohammed	No
Leeds City Council Leeds City Council			Customer Access		Bought In Professional Services	277		1909-00977 1909-00978		18.00		Ambreen Mohammed	No No
Leeds City Council Leeds City Council	30/09/2019 Coi		Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-00978		18.00 31.50		Ambreen Mohammed Ambreen Mohammed	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		munities and Environment	Customer Access		Bought In Professional Services	277		1909-00980		18.00		Ambreen Mohammed	No
Leeds City Council		munities and Environment	Customer Access		Bought In Professional Services	277		1909-00981		18.00		Ambreen Mohammed	No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-00982 1909-00983		18.00 18.00		Ambreen Mohammed Ambreen Mohammed	No No
Leeds City Council	30/09/2019 Com	munities and Environment	Customer Access		Bought In Professional Services	277		1909-00984		18.00) R	Ambreen Mohammed	No
Leeds City Council		munities and Environment	Customer Access		Bought In Professional Services	277		1909-00985		33.00		Ame-It Interpreting Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Child 30/09/2019 Child		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations	511 548		1909-00986 1909-00987		181.68 5.08		REDACTED PERSONAL DATA Amf Bowling	No Yes
Leeds City Council	30/09/2019 Child		Social Care		Admission Charges To Schools	283		1909-00988		2.4		Amf Bowling	Yes
Leeds City Council	30/09/2019 Child		Social Care	Supplies and Services	Admission Charges To Schools	283		1909-00989		17.60	0 R	Amf Bowling	Yes
Leeds City Council	30/09/2019 Child		Social Care	Transfer Payments	Leaving Care Allowances	634		1909-00990		3.10 3.10		Amf Bowling	Yes
Leeds City Council Leeds City Council	30/09/2019 Child 30/09/2019 Child		Social Care Social Care	Transfer Payments Third Party Payments	Leaving Care Allowances Contact	634 548		1909-00991 1909-00992		2.74		Amf Bowling Amf Bowling	Yes Yes
Leeds City Council	30/09/2019 Child		Social Care	Third Party Payments	Contact	548		1909-00993		2.74		Amf Bowling	Yes
Leeds City Council	30/09/2019 Child		Social Care	Third Party Payments	Contact	548		1909-00994		9.30		Amf Bowling	Yes
Leeds City Council Leeds City Council	30/09/2019 Child 30/09/2019 Child		Social Care Social Care	Supplies and Services Transfer Payments	General Amenity For Clients/Residents Leaving Care Allowances	285 634		1909-00995 1909-00996		22.18 28.4		Amfbowling.Co.Uk Amfbowling.Co.Uk	Yes Yes
Leeds City Council	30/09/2019 Child		Social Care	Third Party Payments	Contact	548		1909-00997		24.38		Amfbowling.Co.Uk	Yes
Leeds City Council	30/09/2019 Child		Social Care		Admission Charges To Schools	283		1909-00998		31.69		Amfbowling.Co.Uk	Yes
Leeds City Council	30/09/2019 Child 30/09/2019 Child		Social Care Social Care	Third Party Payments	Contact Admission Charges To Schools	548 283		1909-00999 1909-01000		20.58 36.4		Amfbowling.Co.Uk Amfbowling.Co.Uk	Yes Yes
Leeds City Council Leeds City Council		munities and Environment	Customer Access		Bought In Professional Services	277		1909-01001		18.00		Amrit Bhabra	No.
Leeds City Council	30/09/2019 Com	munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/09/2019	1909-01002	0.00	18.00) R	Amrit Bhabra	No
Leeds City Council		munities and Environment	Customer Access		Bought In Professional Services	277		1909-01003		18.00		Amrit Bhabra	No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-01004 1909-01005		18.00 18.00		Amrit Bhabra Amrit Bhabra	No No
Leeds City Council		munities and Environment	Customer Access		Bought In Professional Services	277		1909-01006		18.00		Amrit Bhabra	No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1909-01007		18.00		Amrit Bhabra	No
Leeds City Council		munities and Environment munities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-01008 1909-01009		27.00 18.00		Amrit Bhabra Amrit Bhabra	No No
Leeds City Council Leeds City Council		munities and Environment	Customer Access		Bought In Professional Services	277		1909-01009		18.00		Amrit Bhabra	No
Leeds City Council		munities and Environment	Customer Access		Bought In Professional Services	277		1909-01011		18.00		Amrit Bhabra	No
Leeds City Council		munities and Environment	Customer Access		Bought In Professional Services	277		1909-01012		18.00		Amrit Bhabra	No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-01013 1909-01014		18.00 18.00		Amrit Bhabra Amrit Bhabra	No No
Leeds City Council		munities and Environment	Customer Access		Bought In Professional Services	277		1909-01015		18.00		Amrit Bhabra	No
Leeds City Council		munities and Environment	Customer Access		Bought In Professional Services	277		1909-01016		18.00		Amrit Bhabra	No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-01017 1909-01018		18.00 18.00		Amrit Bhabra Amrit Bhabra	No No
Leeds City Council		munities and Environment	Customer Access		Bought In Professional Services	277		1909-01018		18.00		Amrit Bhabra	No
Leeds City Council		munities and Environment	Customer Access		Bought In Professional Services	277	26/09/2019	1909-01020	0.00	18.00		Amrit Bhabra	No
Leeds City Council		munities and Environment	Customer Access		Bought In Professional Services	277		1909-01021		18.00		Amrit Bhabra	No
Leeds City Council Leeds City Council	30/09/2019 Insur 30/09/2019 Child		Insurance Social Care	Supplies and Services Third Party Payments	Services Rendered By Other Organisations	248 511		1909-01022 1909-01023		100.00 258.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Strat		Housing Management		Compensation Claims	200		1909-01024		500.00		REDACTED PERSONAL DATA	No
Leeds City Council		urces and Housing	Shared Services		Office Furniture & Equipment	201		1909-01025		-10.62		Amz*knight Rider	Yes
Leeds City Council	30/09/2019 Child	ren and Families munities and Environment	Social Care	Supplies and Services Supplies and Services		210 210		1909-01026 1909-01027		-15.95 -13.47		Amz*uk-Deuba	Yes Yes
Leeds City Council Leeds City Council	30/09/2019 Colli		Parks And Countryside Learning	Supplies and Services		202		1909-01027		19.78		Amz*yojoloin-Direct Amzn Digital*mh6a08me4 35	Yes
Leeds City Council	30/09/2019 Strat	egic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	21/08/2019	1909-01029	0.00	80.38	8 R	Amzn Mktp Uk*ma5gs3cz4	Yes
Leeds City Council	30/09/2019 Child		Social Care		Operational Furniture And Equipment	203		1909-01030		51.99		Amzn Mktp Uk*mh1xl09v4 Am	Yes
Leeds City Council Leeds City Council	30/09/2019 Child 30/09/2019 Child		Social Care Social Care	Supplies and Services Supplies and Services		202 202		1909-01031 1909-01032		30.06		Amzn Mktp Uk*mh2rd59u4 Amznfreetime	Yes Yes
Leeds City Council		urces and Housing	Shared Services		Office Furniture & Equipment	201		1909-01033		134.32		Amznmktplace	Yes
Leeds City Council	30/09/2019 Child	ren and Families	Social Care	Supplies and Services	Office Consumables	210		1909-01034		10.80	0 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/09/2019 Adult 30/09/2019 Child		Other Adult Services Social Care	Supplies and Services Supplies and Services		205 202		1909-01035 1909-01036		18.73 6.99		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/09/2019 City I		Libraries, Arts & Heritage		Computer Software & Equipment	214		1909-01036		1.48		Amzninkiplace	Yes
Leeds City Council	30/09/2019 City I		Markets & City Centre Management	Supplies and Services		205		1909-01038		24.99		Amznmktplace	Yes
Leeds City Council		munities and Environment	Customer Access	Supplies and Services		205		1909-01039		80.09		Amznmktplace	Yes
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services		205 210		1909-01040 1909-01041		20.83 30.63		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/09/2019 Child		Learning		Computer Software & Equipment	214		1909-01042		4.23		Amznmktplace	Yes
Leeds City Council	30/09/2019 Child		Learning		Computer Software & Equipment	214		1909-01043		2.94		Amznmktplace	Yes
Leeds City Council Leeds City Council	30/09/2019 Child 30/09/2019 City I		Social Care Employment & Skills	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203 205		1909-01044 1909-01045		19.08 6.17		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/09/2019 City I		Markets & City Centre Management	Supplies and Services		205		1909-01046		7.24		Amznmktplace	Yes
Leeds City Council	30/09/2019 City I		Recreation	Supplies and Services	Clothing & Uniforms	241	01/08/2019	1909-01047	0.00	70.39	9 R	Amznmktplace	Yes
Leeds City Council		munities and Environment	Customer Access	Supplies and Services		205		1909-01048		58.36		Amznmktplace	Yes
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Office Furniture & Equipment Operational Materials	201 205		1909-01049 1909-01050		15.99 30.98		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		munities and Environment	Parks And Countryside	Supplies and Services		210		1909-01051		26.98		Amznmktplace	Yes
Leeds City Council		munities and Environment	Parks And Countryside	Supplies and Services	Office Consumables	210		1909-01052		21.2	7 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/09/2019 Child 30/09/2019 Child		Social Care Social Care	Supplies and Services Supplies and Services	Office Furniture & Equipment	201 202		1909-01053 1909-01054		20.83 19.38		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/09/2019 Child		Social Care	Supplies and Services		210		1909-01054		3.99		Amznmktplace	Yes
Leeds City Council	30/09/2019 City I	Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	02/08/2019	1909-01056	0.00	15.82	2 R	Amznmktplace	Yes
Leeds City Council	30/09/2019 City I		Recreation		Operational Furniture And Equipment	203		1909-01057		78.30		Amznmktplace	Yes
Leeds City Council Leeds City Council	30/09/2019 City I 30/09/2019 Reso	Development urces and Housing	Recreation Strategy And Improvement	Supplies and Services Supplies and Services	Operational Furniture And Equipment Office Consumables	203 210		1909-01058 1909-01059		41.66 24.98		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/09/2019 Reso	urces and Housing	Strategy And Improvement	Supplies and Services	Office Consumables	210		1909-01060		12.9		Amznmktplace	Yes
Leeds City Council	30/09/2019 Adult		Services For Adults Under 65 Learn/Dis	Supplies and Services	Office Furniture & Equipment	201	04/08/2019	1909-01061	0.00	49.33	3 R	Amznmktplace	Yes
Leeds City Council	30/09/2019 Child		Learning	Supplies and Services		202		1909-01062		37.69		Amznmktplace	Yes
Leeds City Council Leeds City Council	30/09/2019 Child 30/09/2019 Child		Social Care Social Care	Supplies and Services Supplies and Services	l eaching Materials General Amenity For Clients/Residents	202 285		1909-01063 1909-01064		39.30 21.98		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/09/2019 City I		Recreation	Supplies and Services	Operational Furniture And Equipment	203	04/08/2019	1909-01065	0.00	153.1	5 R	Amznmktplace	Yes
Leeds City Council	30/09/2019 Child	ren and Families	Social Care	Supplies and Services		202		1909-01066		3.60) R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/09/2019 Child 30/09/2019 City I		Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Teaching Materials Books & Audio-Visual Materials	202 206		1909-01067 1909-01068		-3.60 5.9		Amznmktplace Amznmktplace	Yes Yes
	55,55,2015 Olly I			Cappilos and Oct vices	White the state of the sta	200	30,00,2010	.000 0 1000		5.5			.03

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	ı	Benificiary Name	Procurement Card
Leeds City Council	30/09/2019 Cit		Libraries, Arts & Heritage		Books & Audio-Visual Materials	206		1909-01069		5.92		Amznmktplace		Yes
Leeds City Council Leeds City Council	30/09/2019 Str 30/09/2019 Str		Housing Management Housing Management		Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1909-01070 1909-01071		127.67 77.63		Amznmktplace Amznmktplace		Yes Yes
Leeds City Council	30/09/2019 Ad		Social Services Support Services	Supplies and Services		205		1909-01072		9.95		Amznmktplace		Yes
Leeds City Council		ildren and Families	Social Care	Supplies and Services		210		1909-01073		5.13		Amznmktplace		Yes
Leeds City Council Leeds City Council	30/09/2019 Cit 30/09/2019 Cit		Highways Libraries, Arts & Heritage	Supplies and Services Supplies and Services		205 205	00,00,2010	1909-01074 1909-01075	0.00	5.99 25.08		Amznmktplace Amznmktplace		Yes Yes
Leeds City Council	30/09/2019 Cit		Recreation		Operational Furniture And Equipment	203		1909-01075		90.82		Amznmktplace		Yes
Leeds City Council		mmunities and Environment	Parks And Countryside	Supplies and Services		205		1909-01077		19.66		Amznmktplace		Yes
Leeds City Council		sources and Housing	Commercial Services	Transport	Miscellaneous Transport Related Costs	324		1909-01078		12.50		Amznmktplace		Yes
Leeds City Council Leeds City Council		sources and Housing ildren and Families	Shared Services Social Care	Supplies and Services Supplies and Services		205 210		1909-01079 1909-01080		7.90 17.98		Amznmktplace Amznmktplace		Yes Yes
Leeds City Council		ildren and Families	Social Care	Supplies and Services		210		1909-01081		12.50		Amznmktplace		Yes
Leeds City Council	30/09/2019 Cit		Highways	Supplies and Services		203		1909-01082		91.66		Amznmktplace		Yes
Leeds City Council Leeds City Council	30/09/2019 Cit 30/09/2019 Cit		Libraries, Arts & Heritage Markets & City Centre Management	Supplies and Services Supplies and Services	Computer Software & Equipment	214 205		1909-01083 1909-01084		13.32 199.95		Amznmktplace Amznmktplace		Yes Yes
Leeds City Council		mmunities and Environment	Customer Access		Office Furniture & Equipment	201		1909-01085		25.66		Amznmktplace		Yes
Leeds City Council		mmunities and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203		1909-01086		141.66		Amznmktplace		Yes
Leeds City Council			Facilities Management	Supplies and Services		205 203		1909-01087 1909-01088		11.82 11.66		Amznmktplace		Yes Yes
Leeds City Council Leeds City Council	30/09/2019 Str 30/09/2019 Str		Housing Management Housing Management		Operational Furniture And Equipment Operational Furniture And Equipment	203		1909-01089		7.46		Amznmktplace Amznmktplace		Yes
Leeds City Council	30/09/2019 Ch	ildren and Families	Social Care	Supplies and Services	Teaching Materials	202		1909-01090		18.98		Amznmktplace		Yes
Leeds City Council	30/09/2019 Cit		Libraries, Arts & Heritage		Crockery, Cutlery & Utensils	221		1909-01091		29.89		Amznmktplace		Yes
Leeds City Council Leeds City Council	30/09/2019 Cit 30/09/2019 Cit		Libraries, Arts & Heritage Recreation	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Operational Materials	221 205		1909-01092 1909-01093		28.05 44.44		Amznmktplace Amznmktplace		Yes Yes
Leeds City Council		mmunities and Environment	Parks And Countryside	Supplies and Services		203		1909-01094		32.99		Amznmktplace		Yes
Leeds City Council		sources and Housing	Facilities Management	Supplies and Services		205		1909-01095		4.44		Amznmktplace		Yes
Leeds City Council		sources and Housing	Finance		Office Furniture & Equipment	201		1909-01096		48.33		Amznmktplace		Yes
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Strategy And Improvement Technology	Supplies and Services Supplies and Services		210 205		1909-01097 1909-01098		39.94 81.42		Amznmktplace Amznmktplace		Yes Yes
Leeds City Council	30/09/2019 Str	ategic Landlord	Housing Management		Operational Furniture And Equipment	203		1909-01099		20.83		Amznmktplace		Yes
Leeds City Council	30/09/2019 Str		Housing Management		Operational Furniture And Equipment	203		1909-01100		9.99		Amznmktplace		Yes
Leeds City Council Leeds City Council		ildren and Families ildren and Families	Social Care Social Care	Employees Supplies and Services	Occupational Health Office Consumables	85 210		1909-01101 1909-01102		46.66 9.97		Amznmktplace Amznmktplace		Yes Yes
Leeds City Council		ildren and Families	Social Care	Supplies and Services		241		1909-01103		5.30		Amznmktplace		Yes
Leeds City Council		ildren and Families	Social Care		General Amenity For Clients/Residents	285		1909-01104		11.65		Amznmktplace		Yes
Leeds City Council		ildren and Families ildren and Families	Social Care Social Care		General Amenity For Clients/Residents General Amenity For Clients/Residents	285 285		1909-01105 1909-01106		25.47 42.69		Amznmktplace Amznmktplace		Yes Yes
Leeds City Council Leeds City Council	30/09/2019 Cit		Libraries, Arts & Heritage		Crockery, Cutlery & Utensils	205		1909-01106		20.82		Amznmktplace		Yes
Leeds City Council	30/09/2019 Cit	y Development	Libraries, Arts & Heritage	Supplies and Services	Crockery, Cutlery & Utensils	221		1909-01108		16.25	R	Amznmktplace		Yes
Leeds City Council		mmunities and Environment	Customer Access	Supplies and Services		210		1909-01109		35.94		Amznmktplace		Yes
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services		202 205		1909-01110 1909-01111		44.98 40.77		Amznmktplace Amznmktplace		Yes Yes
Leeds City Council		mmunities and Environment	Parks And Countryside	Supplies and Services		210		1909-01112		9.27	R	Amznmktplace		Yes
Leeds City Council			Parks And Countryside	Supplies and Services		210		1909-01113		15.99		Amznmktplace		Yes
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Commercial Services Strategic Housing Partnership & Support	Transport Supplies and Services	Miscellaneous Transport Related Costs	324 210		1909-01114 1909-01115		12.90 2.99		Amznmktplace Amznmktplace		Yes Yes
Leeds City Council		ildren and Families	Social Care		General Amenity For Clients/Residents	285		1909-01116		24.58		Amznmktplace		Yes
Leeds City Council	30/09/2019 Cit		Libraries, Arts & Heritage		Crockery, Cutlery & Utensils	221		1909-01117		14.11		Amznmktplace		Yes
Leeds City Council Leeds City Council	30/09/2019 Ad	ults and Health ildren and Families	Public Health Social Care	Supplies and Services	Operational Materials Office Furniture & Equipment	205 201		1909-01118 1909-01119		24.67 26.01		Amznmktplace Amznmktplace		Yes Yes
Leeds City Council		ildren and Families	Social Care		Operational Furniture And Equipment	203		1909-01120		17.89		Amznmktplace		Yes
Leeds City Council		ildren and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203		1909-01121		43.76		Amznmktplace		Yes
Leeds City Council		ildren and Families	Social Care Highways		Section 17	551 203		1909-01122 1909-01123		78.62 42.49		Amznmktplace Amznmktplace		Yes Yes
Leeds City Council Leeds City Council	30/09/2019 Cit 30/09/2019 Cit		Markets & City Centre Management	Premises	Operational Furniture And Equipment Plant and Machinery	102		1909-01123		39.13		Amznmktplace		Yes
Leeds City Council	30/09/2019 Cit	y Development	Markets & City Centre Management	Supplies and Services	Operational Materials	205	12/08/2019	1909-01125	0.00	4.43	R	Amznmktplace		Yes
Leeds City Council		sources and Housing	Facilities Management	Supplies and Services		210		1909-01126		4.99		Amznmktplace		Yes
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services		205 205		1909-01127 1909-01128		69.95 23.32		Amznmktplace Amznmktplace		Yes Yes
Leeds City Council	30/09/2019 Ad		Public Health	Supplies and Services		205		1909-01129		13.75		Amznmktplace		Yes
Leeds City Council		ildren and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203		1909-01130		4.98		Amznmktplace		Yes
Leeds City Council Leeds City Council		ildren and Families ildren and Families	Social Care Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1909-01131 1909-01132		3.99 13.63		Amznmktplace Amznmktplace		Yes Yes
Leeds City Council		ildren and Families	Social Care		Operational Furniture And Equipment	203		1909-01133		7.16		Amznmktplace		Yes
Leeds City Council	30/09/2019 Cit		Highways		Operational Furniture And Equipment	203		1909-01134		99.99		Amznmktplace		Yes
Leeds City Council Leeds City Council		mmunities and Environment sources and Housing	Parks And Countryside Democratic Services	Supplies and Services Supplies and Services		205 205		1909-01135 1909-01136		52.75 8.73		Amznmktplace Amznmktplace		Yes Yes
Leeds City Council		sources and Housing	Facilities Management	Supplies and Services		205		1909-01137		5.60		Amznmktplace		Yes
Leeds City Council	30/09/2019 Re	sources and Housing	Shared Services	Supplies and Services		205	13/08/2019	1909-01138	0.00	69.95	R	Amznmktplace		Yes
Leeds City Council		sources and Housing ildren and Families	Shared Services	Supplies and Services		205 202		1909-01139 1909-01140		69.95 39.28		Amznmktplace		Yes Yes
Leeds City Council Leeds City Council		ildren and Families	Learning Learning	Supplies and Services Supplies and Services		202		1909-01140		39.28		Amznmktplace Amznmktplace		Yes
Leeds City Council		ildren and Families	Learning	Supplies and Services		202		1909-01142		-39.28		Amznmktplace		Yes
Leeds City Council		ildren and Families	Social Care	Supplies and Services		202		1909-01143		34.46		Amznmktplace		Yes
Leeds City Council Leeds City Council		ildren and Families ildren and Families	Social Care Social Care	Supplies and Services Supplies and Services		202 202		1909-01144 1909-01145		19.48 10.40		Amznmktplace Amznmktplace		Yes Yes
Leeds City Council		ildren and Families	Social Care	Supplies and Services		202		1909-01146		57.97		Amznmktplace		Yes
Leeds City Council	30/09/2019 Ch	ildren and Families	Social Care	Supplies and Services	Teaching Materials	202	14/08/2019	1909-01147	0.00	20.83	R	Amznmktplace		Yes
Leeds City Council		ildren and Families	Social Care	Supplies and Services	Teaching Materials	202		1909-01148 1909-01149		6.99		Amznmktplace		Yes
Leeds City Council Leeds City Council		ildren and Families mmunities and Environment	Social Care Parks And Countryside	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Office Consumables	285 210		1909-01149 1909-01150		27.79 23.98		Amznmktplace Amznmktplace		Yes Yes
Leeds City Council	30/09/2019 Re	sources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203		1909-01151		63.64	R	Amznmktplace		Yes
Leeds City Council		sources and Housing	Democratic Services	Supplies and Services		205		1909-01152		54.92		Amznmktplace		Yes
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Facilities Management Facilities Management		Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1909-01153 1909-01154		4.49 5.75		Amznmktplace Amznmktplace		Yes Yes
Leeds City Council			Facilities Management	Supplies and Services		205	14/08/2019	1909-01155	0.00	16.63	R	Amznmktplace		Yes
Leeds City Council	30/09/2019 Str	ategic Landlord	Housing Management	Supplies and Services	Operational Materials	205	14/08/2019	1909-01156	0.00	43.72	: R	Amznmktplace		Yes
Leeds City Council	30/09/2019 Ad	uits and Health	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	15/08/2019	1909-01157	0.00	0.01	K	Amznmktplace		Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue		Benificiary Name	Procurement Card
Leeds City Council		ildren and Families	Social Care	Supplies and Services		202		1909-01158		7.74		Amznmktplace		Yes
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 City		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		210 210		1909-01159 1909-01160		49.86 2.85		Amznmktplace Amznmktplace		Yes Yes
Leeds City Council	30/09/2019 City		Libraries, Arts & Heritage	Supplies and Services		210		1909-01161		2.83		Amznmktplace		Yes
Leeds City Council	30/09/2019 City		Libraries, Arts & Heritage	Supplies and Services		210		1909-01162		19.98		Amznmktplace		Yes
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 City		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Office Consumables Crockery, Cutlery & Utensils	210 221	10,00,2010	1909-01163 1909-01164	0.00	3.75 10.83		Amznmktplace Amznmktplace		Yes Yes
Leeds City Council		sources and Housing	Commercial Services		Operational Furniture And Equipment	203		1909-01165		52.48		Amznmktplace		Yes
Leeds City Council		sources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203		1909-01166		24.92		Amznmktplace		Yes
Leeds City Council		sources and Housing	Shared Services		Office Furniture & Equipment	201		1909-01167		10.62		Amznmktplace		Yes
Leeds City Council Leeds City Council	30/09/2019 Adi 30/09/2019 Adi		Public Health Services For Older People - 65 And Over	Supplies and Services Supplies and Services		205 210		1909-01168 1909-01169		156.56 23.32		Amznmktplace Amznmktplace		Yes Yes
Leeds City Council	30/09/2019 Adi		Social Services Support Services	Supplies and Services		210		1909-01170		2.71		Amznmktplace		Yes
Leeds City Council	30/09/2019 Add		Social Services Support Services	Supplies and Services	Office Consumables	210		1909-01171		6.99		Amznmktplace		Yes
Leeds City Council	30/09/2019 Adi		Social Services Support Services	Supplies and Services		210		1909-01172		39.80		Amznmktplace		Yes
Leeds City Council Leeds City Council		ildren and Families ildren and Families	Social Care Social Care	Supplies and Services Supplies and Services	Office Furniture & Equipment Teaching Materials	201 202		1909-01173 1909-01174		2.87 6.99		Amznmktplace Amznmktplace		Yes Yes
Leeds City Council		ildren and Families	Social Care	Supplies and Services		202		1909-01175		8.45		Amznmktplace		Yes
Leeds City Council		ildren and Families	Social Care		Teaching Furniture & Equipment	207		1909-01176		111.08		Amznmktplace		Yes
Leeds City Council Leeds City Council		ildren and Families ildren and Families	Social Care Social Care	Supplies and Services Supplies and Services		210 210		1909-01177 1909-01178		4.98 15.95		Amznmktplace Amznmktplace		Yes Yes
Leeds City Council		ildren and Families	Social Care		Other Hired And Contracted Services	265		1909-01179		24.99		Amznmktplace		Yes
Leeds City Council	30/09/2019 Chi	ildren and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	16/08/2019	1909-01180	0.00	5.98	R	Amznmktplace		Yes
Leeds City Council	30/09/2019 City		Libraries, Arts & Heritage	Supplies and Services		210		1909-01181		2.13		Amznmktplace		Yes
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 City		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		210 210		1909-01182 1909-01183		6.00 2.13		Amznmktplace Amznmktplace		Yes Yes
Leeds City Council	30/09/2019 City		Libraries, Arts & Heritage	Supplies and Services		210		1909-01184		2.14		Amznmktplace		Yes
Leeds City Council	30/09/2019 Cit		Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	16/08/2019	1909-01185	0.00	2.15		Amznmktplace		Yes
Leeds City Council	30/09/2019 City 30/09/2019 Add		Recreation	Supplies and Services		205 205		1909-01186		21.49 33.85		Amznmktplace		Yes
Leeds City Council Leeds City Council		ildren and Families	Public Health Social Care	Supplies and Services Supplies and Services		205		1909-01187 1909-01188		8.24		Amznmktplace Amznmktplace		Yes Yes
Leeds City Council	30/09/2019 Adi		Public Health	Supplies and Services		205		1909-01189		18.99		Amznmktplace		Yes
Leeds City Council	30/09/2019 Add		Public Health	Supplies and Services		205		1909-01190		144.83		Amznmktplace		Yes
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Community Safety Parks And Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 205		1909-01191 1909-01192		196.00 34.39		Amznmktplace Amznmktplace		Yes Yes
Leeds City Council	30/09/2019 Adi		Public Health	Supplies and Services		205		1909-01192		18.99		Amznmktplace		Yes
Leeds City Council	30/09/2019 Chi	ildren and Families	Social Care	Supplies and Services	Office Consumables	210		1909-01194		33.90	R	Amznmktplace		Yes
Leeds City Council		ildren and Families	Social Care	Supplies and Services		210		1909-01195		72.99		Amznmktplace		Yes
Leeds City Council Leeds City Council	30/09/2019 City	y Development mmunities and Environment	Libraries, Arts & Heritage Community Safety	Supplies and Services Supplies and Services		210 205		1909-01196		16.47 70.60		Amznmktplace Amznmktplace		Yes Yes
Leeds City Council		ildren and Families	Social Care	Supplies and Services		202		1909-01198		22.38		Amznmktplace		Yes
Leeds City Council		ildren and Families	Social Care	Supplies and Services		202		1909-01199		12.85		Amznmktplace		Yes
Leeds City Council Leeds City Council		ildren and Families ildren and Families	Social Care Social Care	Supplies and Services	Teaching Materials Teaching Furniture & Equipment	202 207		1909-01200 1909-01201		8.51 18.69		Amznmktplace Amznmktplace		Yes Yes
Leeds City Council	30/09/2019 Cit		Highways	Employees	Best Value Training	70		1909-01201		31.97		Amznmktplace		Yes
Leeds City Council		mmunities and Environment	Communities		'Well Being' Large Grants Projects	230		1909-01203		12.42	R	Amznmktplace		Yes
Leeds City Council		sources and Housing	Facilities Management	Supplies and Services		210		1909-01204		4.16		Amznmktplace		Yes
Leeds City Council Leeds City Council	30/09/2019 Chi 30/09/2019 Cit	ildren and Families	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	General Amenity For Clients/Residents	285 205		1909-01205 1909-01206		10.99 2.90		Amznmktplace Amznmktplace		Yes Yes
Leeds City Council	30/09/2019 Cit		Recreation		Operational Furniture And Equipment	203		1909-01207		5.33		Amznmktplace		Yes
Leeds City Council	30/09/2019 Cit		Recreation	Supplies and Services		205		1909-01208		39.34		Amznmktplace		Yes
Leeds City Council		mmunities and Environment	Communities		'Well Being' Large Grants Projects	230 230		1909-01209		26.66		Amznmktplace		Yes
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Communities Customer Access		'Well Being' Large Grants Projects Office Furniture & Equipment	201		1909-01210 1909-01211		37.05 23.73		Amznmktplace Amznmktplace		Yes Yes
Leeds City Council		mmunities and Environment	Parks And Countryside	Supplies and Services		210		1909-01212		5.68		Amznmktplace		Yes
Leeds City Council		mmunities and Environment	Parks And Countryside	Supplies and Services		210		1909-01213		45.15		Amznmktplace		Yes
Leeds City Council Leeds City Council		mmunities and Environment ildren and Families	Parks And Countryside Social Care	Supplies and Services Supplies and Services		210 210		1909-01214 1909-01215		13.98 22.25		Amznmktplace Amznmktplace		Yes Yes
Leeds City Council		ildren and Families	Social Care		General Amenity For Clients/Residents	285		1909-01216		26.74		Amznmktplace		Yes
Leeds City Council		ildren and Families	Social Care		General Amenity For Clients/Residents	285		1909-01217		31.98	R	Amznmktplace		Yes
Leeds City Council	30/09/2019 City		Libraries, Arts & Heritage	Supplies and Services		205		1909-01218		20.76		Amznmktplace		Yes
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 City		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		205 205		1909-01219 1909-01220		20.87 7.99		Amznmktplace Amznmktplace		Yes Yes
Leeds City Council	30/09/2019 City		Libraries, Arts & Heritage	Supplies and Services		205		1909-01221		3.86		Amznmktplace		Yes
Leeds City Council	30/09/2019 Cit	y Development	Recreation	Supplies and Services	Office Consumables	210		1909-01222		104.29		Amznmktplace		Yes
Leeds City Council		mmunities and Environment	Customer Access		Office Furniture & Equipment	201		1909-01223		21.37 5.42		Amznmktplace		Yes
Leeds City Council Leeds City Council		sources and Housing ildren and Families	Facilities Management Social Care		Operational Furniture And Equipment General Amenity For Clients/Residents	203 285		1909-01224 1909-01225		76.46		Amznmktplace Amznmktplace		Yes Yes
Leeds City Council	30/09/2019 City		Libraries, Arts & Heritage	Supplies and Services		205	23/08/2019	1909-01226	0.00	12.50		Amznmktplace		Yes
Leeds City Council	30/09/2019 Cit		Libraries, Arts & Heritage	Supplies and Services		205		1909-01227		61.27		Amznmktplace		Yes
Leeds City Council Leeds City Council	30/09/2019 City	y Development mmunities and Environment	Libraries, Arts & Heritage Parks And Countryside	Supplies and Services Supplies and Services	Books & Audio-Visual Materials	206 205		1909-01228		5.58 6.03		Amznmktplace Amznmktplace		Yes Yes
Leeds City Council		mmunities and Environment	Parks And Countryside	Supplies and Services		210	20,00,20,0	1909-01230	0.00	12.86		Amznmktplace		Yes
Leeds City Council		mmunities and Environment	Waste Management	0 " 10 '	Operational Furniture And Equipment	203	23/08/2019	1909-01231	0.00	16.65	R	Amznmktplace		Yes
Leeds City Council		mmunities and Environment	Waste Management		Operational Furniture And Equipment	203		1909-01232		2.16		Amznmktplace		Yes
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Facilities Management Facilities Management	Premises Supplies and Services	Maintenance Of Buildings Operational Furniture And Equipment	101 203		1909-01233 1909-01234		239.00 795.00		Amznmktplace Amznmktplace		Yes Yes
Leeds City Council		sources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203		1909-01234		157.70	R	Amznmktplace		Yes
Leeds City Council	30/09/2019 Str	ategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	23/08/2019	1909-01236	0.00	34.95	R	Amznmktplace		Yes
Leeds City Council	30/09/2019 Str	ategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214		1909-01237		35.98		Amznmktplace		Yes
Leeds City Council Leeds City Council	30/09/2019 Chi 30/09/2019 Cit	ildren and Families	Social Care Libraries, Arts & Heritage	Third Party Payments Supplies and Services		551 210		1909-01238 1909-01239		21.74 102.94		Amznmktplace Amznmktplace		Yes Yes
Leeds City Council	30/09/2019 City		Markets & City Centre Management	Supplies and Services Supplies and Services		205		1909-01239		52.87		Amznmktplace		Yes
Leeds City Council	30/09/2019 Chi	ildren and Families	Social Care	Transfer Payments	Payments To Residents	622	25/08/2019	1909-01241	0.00	13.59	R	Amznmktplace		Yes
Leeds City Council		ildren and Families	Social Care	Supplies and Services		210		1909-01242		23.99		Amznmktplace		Yes
Leeds City Council Leeds City Council		ildren and Families mmunities and Environment	Social Care Parks And Countryside	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Operational Materials	285 205		1909-01243 1909-01244		21.99 6.83		Amznmktplace Amznmktplace		Yes Yes
Leeds City Council	30/09/2019 Chi	ildren and Families	Partnerships & Health	Supplies and Services		205	27/08/2019	1909-01245	0.00	5.28	R	Amznmktplace		Yes
Leeds City Council	30/09/2019 Chi	ildren and Families	Social Care	Supplies and Services		210	27/08/2019	1909-01246	0.00	7.88		Amznmktplace		Yes

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Leeds City Council	30/09/2019 Childre		Social Care		General Amenity For Clients/Residents	285		1909-01247		50.8		Amznmktplace	Yes
Leeds City Council Leeds City Council	30/09/2019 Childre 30/09/2019 City De		Social Care Highways	Transfer Payments Supplies and Services	Payments To Residents Operational Furniture And Equipment	622 203		1909-01248 1909-01249		17.99 12.06		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/09/2019 Resour		Finance	Supplies and Services	Office Furniture & Equipment	201		1909-01250		11.66	6 R	Amznmktplace	Yes
Leeds City Council	30/09/2019 Adults a		Home Care Services	Supplies and Services	Office Consumables	210		1909-01251		4.16		Amznmktplace	Yes
Leeds City Council Leeds City Council	30/09/2019 Childre 30/09/2019 Childre		Social Care Social Care	Supplies and Services	General Amenity For Clients/Residents	210 285		1909-01252 1909-01253		4.38 15.9		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/09/2019 City De		Highways		Operational Furniture And Equipment	203		1909-01254		2.08		Amznmktplace	Yes
Leeds City Council	30/09/2019 City De	evelopment	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	28/08/2019	1909-01255	0.00	4.58		Amznmktplace	Yes
Leeds City Council		unities and Environment	Benefits, Wiefare And Poverty		Office Furniture & Equipment	201		1909-01256 1909-01257		54.95 12.47		Amznmktplace	Yes
Leeds City Council Leeds City Council	30/09/2019 Strateg 30/09/2019 Childre		Housing Management Social Care	Supplies and Services Third Party Payments		205 550		1909-01257		9.18		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/09/2019 City De	velopment	Recreation	Supplies and Services	Office Furniture & Equipment	201	29/08/2019	1909-01259	0.00	8.43	3 R	Amznmktplace	Yes
Leeds City Council	30/09/2019 Resour		Strategy And Improvement	Supplies and Services		210		1909-01260		13.98		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	30/09/2019 Childre 30/09/2019 City De		Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services		202 202		1909-01261 1909-01262		194.25 41.66		Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council	30/09/2019 City De		Libraries, Arts & Heritage		Computer Software & Equipment	214		1909-01263		21.6		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	30/09/2019 City De		Markets & City Centre Management	Supplies and Services		205		1909-01264		12.98		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council		unities and Environment unities and Environment	Communities Communities	Supplies and Services Supplies and Services		210 231		1909-01265 1909-01266		5.77 58.2		Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council		unities and Environment	Communities	Supplies and Services		231		1909-01267		8.56		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	30/09/2019 Childre	n and Families	Social Care	Supplies and Services	Teaching Materials	202		1909-01268		8.67	7 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	30/09/2019 Childre		Social Care	Supplies and Services		202		1909-01269		51.80		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	30/09/2019 Childre 30/09/2019 Childre		Social Care Social Care	Supplies and Services Supplies and Services		202 202		1909-01270 1909-01271		116.55 48.44		Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council	30/09/2019 Childre		Social Care	Supplies and Services		202		1909-01272		19.10		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	30/09/2019 Childre		Social Care	Supplies and Services	Office Consumables	210		1909-01273		5.99	9 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	30/09/2019 City De		Libraries, Arts & Heritage		Computer Software & Equipment	214		1909-01274		19.98		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council		unities and Environment unities and Environment	Communities Communities	Supplies and Services Supplies and Services		210 231		1909-01275 1909-01276		26.85 6.66		Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council	30/09/2019 Childre		Social Care	Supplies and Services		202		1909-01277		18.50		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	30/09/2019 Childre		Social Care	Supplies and Services		202		1909-01278		3.70		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	30/09/2019 Childre 30/09/2019 Childre		Social Care Social Care	Supplies and Services Supplies and Services		202 202		1909-01279 1909-01280		23.98 20.78		Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council		unities and Environment	Communities	Supplies and Services		231		1909-01281		10.74		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	30/09/2019 Commu	unities and Environment	Community Safety	Supplies and Services	Clothing & Uniforms	241		1909-01282		73.6	5 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	30/09/2019 Childre 30/09/2019 Childre		Social Care	Supplies and Services		202 210		1909-01283		17.50 24.98		Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council Leeds City Council	30/09/2019 Childre 30/09/2019 City De		Social Care Highways	Supplies and Services Supplies and Services		210		1909-01284		162.88		Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	30/09/2019 City De		Libraries, Arts & Heritage	Supplies and Services		205	05/08/2019	1909-01286	0.00	22.48		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	30/09/2019 City De		Recreation		Operational Furniture And Equipment	203		1909-01287		45.80		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	30/09/2019 Childre 30/09/2019 Childre		Social Care Social Care	Supplies and Services Supplies and Services		202 202		1909-01288 1909-01289		-15.98 15.98		Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council	30/09/2019 City De		Recreation		Operational Furniture And Equipment	203		1909-01290		86.24		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	30/09/2019 City De		Recreation	Supplies and Services	Operational Furniture And Equipment	203	06/08/2019	1909-01291	0.00	48.7	7 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	30/09/2019 Childre		Social Care		General Amenity For Clients/Residents	285		1909-01292		9.84		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	30/09/2019 Childre 30/09/2019 Commi	n and Families unities and Environment	Social Care Customer Access		General Amenity For Clients/Residents Office Furniture & Equipment	285 201		1909-01293 1909-01294		14.25 8.76		Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council		unities and Environment	Customer Access		Office Furniture & Equipment	201		1909-01295		24.9		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council		unities and Environment	Customer Access		Computer Software & Equipment	214		1909-01296		186.9		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	30/09/2019 Resour 30/09/2019 City De		Finance Recreation		Office Furniture & Equipment Operational Furniture And Equipment	201 203		1909-01297 1909-01298		12.99 36.58		Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council		unities and Environment	Communities	Supplies and Services		210		1909-01299		16.43		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	30/09/2019 Strateg	ic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	08/08/2019	1909-01300	0.00	6.66	6 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	30/09/2019 Childre		Social Care	Supplies and Services		202 202		1909-01301		4.48 15.98		Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council Leeds City Council	30/09/2019 Childre 30/09/2019 Childre		Social Care Social Care	Supplies and Services Supplies and Services		202		1909-01302 1909-01303		3.90		Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	30/09/2019 Childre		Social Care	Supplies and Services		202		1909-01304		28.74		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	30/09/2019 Childre		Social Care	Supplies and Services		202		1909-01305		55.00		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	30/09/2019 City De 30/09/2019 Childre		Markets & City Centre Management Social Care	Supplies and Services Supplies and Services		205 202		1909-01306 1909-01307		8.33 5.98		Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council	30/09/2019 Childre		Social Care		General Amenity For Clients/Residents	285		1909-01308		75.92		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	30/09/2019 Commu	unities and Environment	Communities	Supplies and Services	Postages	212	12/08/2019	1909-01309	0.00	15.00	0 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council		unities and Environment unities and Environment	Community Safety		Other Hired And Contracted Services	265 265		1909-01310 1909-01311		16.65 7.49		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council		unities and Environment	Community Safety Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	205		1909-01311		17.62		Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council		unities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205		1909-01313		7.49		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council		unities and Environment	Waste Management	Supplies and Services		241		1909-01314		13.0		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	30/09/2019 Adults a 30/09/2019 Adults a		Public Health Public Health	Supplies and Services Supplies and Services		205 205		1909-01315 1909-01316		62.07 22.40		Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council	30/09/2019 Childre		Social Care	Supplies and Services		202		1909-01317		13.99		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	30/09/2019 Childre	n and Families	Social Care	Supplies and Services	Teaching Materials	202	13/08/2019	1909-01318	0.00	45.64	4 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	30/09/2019 City De		Markets & City Centre Management	Supplies and Services	a'	205		1909-01319		9.97		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	30/09/2019 Commi 30/09/2019 Resour	unities and Environment roes and Housing	Commercial Services	Transport	Miscellaneous Transport Related Costs	205 324		1909-01320 1909-01321		6.62 145.7		Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council	30/09/2019 Resour	ces and Housing	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	13/08/2019	1909-01322	0.00	123.7	5 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	30/09/2019 Resour		Commercial Services	Transport	Miscellaneous Transport Related Costs	324	13/08/2019	1909-01323	0.00	60.00	0 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	30/09/2019 Resour		Facilities Management	Supplies and Services	Operational Materials	205		1909-01324		4.73 -4.73		Amznmktplace Amazon Co.Uk	Yes
Leeds City Council Leeds City Council	30/09/2019 Resour 30/09/2019 Adults		Facilities Management Public Health	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1909-01325 1909-01326		-4.73 23.80		Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council	30/09/2019 Commu	unities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	14/08/2019	1909-01327	0.00	12.99	9 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council		unities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205		1909-01328		16.48	8 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	30/09/2019 Resour 30/09/2019 Resour		Commercial Services	Transport	Miscellaneous Transport Related Costs Miscellaneous Transport Related Costs	324		1909-01329 1909-01330		87.9 ⁻ 36.2		Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council		ces and Housing unities and Environment	Commercial Services Customer Access	Transport Supplies and Services		324 210		1909-01330		8.59		Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council	30/09/2019 Childre	n and Families	Social Care	Supplies and Services	Office Consumables	210	16/08/2019	1909-01332	0.00	11.28	8 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	30/09/2019 Childre		Social Care		Teaching Furniture & Equipment	207		1909-01333		49.99		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	30/09/2019 City De 30/09/2019 City De		Recreation Libraries, Arts & Heritage	Supplies and Services Supplies and Services		210 210		1909-01334 1909-01335		18.94 17.09		Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		ources and Housing	Facilities Management		Operational Furniture And Equipment	203		1909-01336		9.16		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council		dren and Families	Social Care	Supplies and Services Supplies and Services		202 202		1909-01337		299.99		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	30/09/2019 City	dren and Families Development	Social Care Libraries, Arts & Heritage		Crockery, Cutlery & Utensils	202		1909-01338 1909-01339		111.96 12.83		Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council		nmunities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203		1909-01340		28.48	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council		ources and Housing	Commercial Services		Operational Furniture And Equipment	203		1909-01341		35.88		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care	Supplies and Services	Teaching Materials Operational Furniture And Equipment	202 203		1909-01342 1909-01343		28.33 41.22		Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council	30/09/2019 City		Planning & Sustainable Development	Supplies and Services Supplies and Services		203		1909-01343		41.22		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council		nmunities and Environment	Parks And Countryside	Supplies and Services		210		1909-01345		17.09		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	30/09/2019 Adu		Services For Adults Under 65 Learn/Dis	Employees	Occupational Health	85		1909-01346		14.08		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council		dren and Families nmunities and Environment	Learning Benefits, Wlefare And Poverty			202 201		1909-01347 1909-01348		6.66 8.10		Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council Leeds City Council		nmunities and Environment	Parks And Countryside	Supplies and Services	Office Furniture & Equipment Operational Materials	205		1909-01349		58.33		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	30/09/2019 Stra		Housing Management		Operational Furniture And Equipment	203		1909-01350		53.30		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	30/09/2019 Stra		Housing Management		Operational Furniture And Equipment	203		1909-01351		25.17		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council		dren and Families dren and Families	Learning Learning	Supplies and Services Supplies and Services		202 202		1909-01352 1909-01353		1.53 16.62		Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council Leeds City Council		dren and Families	Social Care	Supplies and Services		202		1909-01354		34.98		Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council		ources and Housing	Shared Services	Supplies and Services	Office Furniture & Equipment	201	22/08/2019	1909-01355	0.00	7.49	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council		dren and Families	Social Care		Teaching Furniture & Equipment	207		1909-01356		52.57		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Facilities Management	Supplies and Services	Operational Materials Books & Audio-Visual Materials	205 206		1909-01357 1909-01358		57.40 134.20		Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council	30/09/2019 Res		Technology Housing Management		Operational Furniture And Equipment	208		1909-01358		19.13		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	30/09/2019 City		Recreation		Office Furniture & Equipment	201		1909-01360		14.48		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council		dren and Families	Social Care	Supplies and Services		210		1909-01361		35.97		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council		dren and Families	Social Care		General Amenity For Clients/Residents	285		1909-01362		170.00 21.88		Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 City		Libraries, Arts & Heritage Recreation	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Office Consumables	206 210		1909-01363 1909-01364		16.98		Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council		nmunities and Environment	Parks And Countryside	Supplies and Services		205		1909-01365		12.91		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services		210		1909-01366		74.58		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council		dren and Families	Partnerships & Health Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments		210		1909-01367 1909-01368		18.45		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council as Accountable Body Leeds City Council		ial Services Pooled Budgets nmunities and Environment	Customer Access		Bought In Professional Services	580 277		1909-01368		14,866.40 11.70		An Diadan House Ana-Cristina Popescu	No No
Leeds City Council		nmunities and Environment	Customer Access		Bought In Professional Services	277		1909-01370		11.30		Ana-Cristina Popescu	No
Leeds City Council		nmunities and Environment	Customer Access		Bought In Professional Services	277		1909-01371		10.00		Ana-Cristina Popescu	No
Leeds City Council		nmunities and Environment nmunities and Environment	Customer Access		Bought In Professional Services	277 277		1909-01372 1909-01373		10.00 17.70		Ana-Cristina Popescu Ana-Cristina Popescu	No No
Leeds City Council Leeds City Council		nmunities and Environment	Customer Access		Bought In Professional Services Bought In Professional Services	277		1909-01373		17.70		Ana-Cristina Popescu	No
Leeds City Council		nmunities and Environment	Customer Access		Bought In Professional Services	277		1909-01375		18.00		Ana-Cristina Popescu	No
Leeds City Council		nmunities and Environment	Customer Access		Bought In Professional Services	277		1909-01376		13.80		Ana-Cristina Popescu	No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-01377 1909-01378		14.20 16.60		Ana-Cristina Popescu Ana-Cristina Popescu	No No
Leeds City Council		nmunities and Environment	Customer Access		Bought In Professional Services	277		1909-01376		18.30		Ana-Cristina Popescu	No
Leeds City Council		nmunities and Environment	Customer Access		Bought In Professional Services	277		1909-01380		16.00		Ana-Cristina Popescu	No
Leeds City Council		nmunities and Environment	Customer Access		Bought In Professional Services	277		1909-01381		14.30		Ana-Cristina Popescu	No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-01382 1909-01383		20.40 14.30		Ana-Cristina Popescu Ana-Cristina Popescu	No No
Leeds City Council		nmunities and Environment	Customer Access		Bought In Professional Services	277		1909-01384		18.90		Ana-Cristina Popescu	No
Leeds City Council		nmunities and Environment	Customer Access		Bought In Professional Services	277		1909-01385		16.60		Ana-Cristina Popescu	No
Leeds City Council		nmunities and Environment	Customer Access		Bought In Professional Services	277		1909-01386		16.60		Ana-Cristina Popescu	No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-01387 1909-01388		18.30 19.00		Ana-Cristina Popescu Ana-Cristina Popescu	No No
Leeds City Council		nmunities and Environment	Customer Access		Bought In Professional Services	277		1909-01389		33.60	R	Ana-Cristina Popescu	No
Leeds City Council		nmunities and Environment	Customer Access		Bought In Professional Services	277		1909-01390		33.60		Ana-Cristina Popescu	No
Leeds City Council Leeds City Council	30/09/2019 Adul 30/09/2019 Adul		Social Services Support Services Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Care Dementia	574 568		1909-01391 1909-01392		17,798.32 1,036.62		Anchor Hanover Group Anchor Trust	No No
Leeds City Council	30/09/2019 Adul		Services For Older People - 65 And Over		Home Care	568		1909-01392		2,242.69		Anchor Trust	No
Leeds City Council	30/09/2019 Adu		Services For Older People - 65 And Over			561		1909-01394		10,084.62		Anchor Trust	No
Leeds City Council		ources and Housing	SP Contracts & SECC		Supporting PpI - Block Gross Chargeable	514		1909-01395		178.62		Anchor Trust	No
Leeds City Council Leeds City Council	30/09/2019 Adul 30/09/2019 Adul		Services For Older People - 65 And Over Services For Older People - 65 And Over		Residential Care Dementia Residential	571 580		1909-01396 1909-01397		-3,158.97 6,707.66		Anchor Trust Anchor Trust	No No
Leeds City Council	30/09/2019 Adu		Services For Older People - 65 And Over			580		1909-01398		1,151.14		Anchor Trust	No
Leeds City Council	30/09/2019 Adu	ilts and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	18/09/2019	1909-01399	0.00	28,950.00	R	Anchor Trust	No
Leeds City Council	30/09/2019 Adul		Services For Older People - 65 And Over			580		1909-01400 1909-01401		46,971.02		Anchor Trust	No
Leeds City Council Leeds City Council	30/09/2019 Adul 30/09/2019 Adul		Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments		570 571		1909-01401		1,945.80 56,056.66		Anchor Trust Anchor Trust Simon Marks Court	No No
Leeds City Council	30/09/2019 Adu		Services For Older People - 65 And Over			580		1909-01403		9,808.57		Anchor Trust Simon Marks Court	No
Leeds City Council		dren and Families	Social Care			511		1909-01404		273.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care		Services Rendered By Other Organisations	511 285		1909-01405 1909-01406		596.63 20.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		dren and Families	Social Care	Transport	General Amenity For Clients/Residents Public Transport Expenses	310		1909-01400		21.60		REDACTED PERSONAL DATA	No
Leeds City Council		nmunities and Environment	Customer Access		Bought In Professional Services	277		1909-01408		18.00	R	Andreea Prelipcean	No
Leeds City Council		nmunities and Environment	Customer Access		Bought In Professional Services	277		1909-01409		18.00		Andreea Prelipcean	No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-01410 1909-01411		18.00 22.50		Andreea Prelipcean Andreea Prelipcean	No No
Leeds City Council		nmunities and Environment	Customer Access		Bought In Professional Services	277		1909-01411		18.00		Andreea Prelipcean	No
Leeds City Council	30/09/2019 Com	nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2019	1909-01413	0.00	18.00	R	Andreea Prelipcean	No
Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1909-01414		18.00		Andreea Prelipcean	No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-01415 1909-01416		27.00 18.00		Andreea Prelipcean Andreea Prelipcean	No No
Leeds City Council		nmunities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277		1909-01416		18.00		Andreea Prelipcean Andreea Prelipcean	No No
Leeds City Council	30/09/2019 Com	nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/09/2019	1909-01418	0.00	18.00		Andreea Prelipcean	No
Leeds City Council		nmunities and Environment	Customer Access		Bought In Professional Services	277		1909-01419		18.00		Andreea Prelipcean	No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-01420 1909-01421		18.00 18.00		Andreea Toma Andreea Toma	No No
Leeds City Council		nmunities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277		1909-01421		18.00		Andreea Toma Andreea Toma	No No
Leeds City Council	30/09/2019 Com	nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2019	1909-01423	0.00	18.00	R	Andreea Toma	No
Leeds City Council	30/09/2019 Com	nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2019	1909-01424	0.00	18.00	R	Andreea Toma	No

Organisation Label	Effective Organisa	ational Unit Service Division Lab	el Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2019 Communities and			Bought In Professional Services	277		1909-01425 0.00	21.00		Andreea Toma	No
Leeds City Council Leeds City Council	30/09/2019 Communities and I 30/09/2019 Communities and I			Bought In Professional Services Bought In Professional Services	277 277		1909-01426 0.00 1909-01427 0.00	18.00 18.00		Andreea Toma Andreea Toma	No No
Leeds City Council	30/09/2019 Communities and	d Environment Customer Access	Supplies and Services	Bought In Professional Services	277	19/09/2019	1909-01428 0.00	18.00	R	Andreea Toma	No
Leeds City Council Leeds City Council	30/09/2019 Communities and I 30/09/2019 Communities and I			Bought In Professional Services Bought In Professional Services	277 277		1909-01429 0.00 1909-01430 0.00	27.00 18.00		Andreea Toma Andreea Toma	No No
Leeds City Council	30/09/2019 Communities and I			Bought In Professional Services	277		1909-01431 0.00	18.00		Andreea Toma	No
Leeds City Council	30/09/2019 Communities and			Bought In Professional Services	277		1909-01432 0.00	18.00		Andreea Toma	No
Leeds City Council Leeds City Council	30/09/2019 Communities and I 30/09/2019 Communities and I			Bought In Professional Services Bought In Professional Services	277 277		1909-01433 0.00 1909-01434 0.00	18.00 18.00		Andreea Toma Andreea Toma	No No
Leeds City Council	30/09/2019 Communities and	d Environment Customer Access	Supplies and Services	Bought In Professional Services	277	19/09/2019	1909-01435 0.00	18.00	R	Andreea Toma	No
Leeds City Council Leeds City Council	30/09/2019 Communities and I 30/09/2019 Communities and I			Bought In Professional Services Bought In Professional Services	277 277		1909-01436 0.00 1909-01437 0.00	18.00 18.00		Andreea Toma Andreea Toma	No No
Leeds City Council	30/09/2019 Communities and			Bought In Professional Services	277		1909-01438 0.00	18.00		Andreea Toma	No
Leeds City Council	30/09/2019 Communities and I			Bought In Professional Services	277		1909-01439 0.00	18.00		Andreea Toma	No
Leeds City Council Leeds City Council	30/09/2019 Communities and I 30/09/2019 Communities and I			Bought In Professional Services Bought In Professional Services	277 277		1909-01440 0.00 1909-01441 0.00	18.00 18.00		Andreea Toma Andreea Toma	No No
Leeds City Council	30/09/2019 Communities and	d Environment Customer Access	Supplies and Services	Bought In Professional Services	277	26/09/2019	1909-01442 0.00	31.50	R	Andreea Toma	No
Leeds City Council Leeds City Council	30/09/2019 Communities and I 30/09/2019 Communities and I			Bought In Professional Services Bought In Professional Services	277 277		1909-01443 0.00 1909-01444 0.00	18.00 18.00		Andreea Toma Andreea Toma	No No
Leeds City Council	30/09/2019 City Development	2 Environment Guetomer / 100000		Non-Recurring Grants	227		1909-01445 0.00	750.00		Andrew Neil Mudd	No
Leeds City Council	30/09/2019 Children and Fami			Bought In Professional Services	277		1909-01446 0.00	94.00 119.82		Andy Hesselwood	No No
Leeds City Council Leeds City Council	30/09/2019 Strategic Landlord 30/09/2019 Children and Fami		Third Party Payments	Operational Furniture And Equipment Contact	203 548		1909-01447 0.00 1909-01448 0.00	17.50		Angel Springs Ltd REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Children and Fami	nilies Social Care	Third Party Payments	Contact	548		1909-01449 0.00	17.50		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2019 Children and Fami 30/09/2019 Children and Fami		Third Party Payments Third Party Payments		546 511		1909-01450 0.00 1909-01451 0.00	200.00 225.75		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Children and Fami	nilies Social Care	Third Party Payments		511		1909-01452 0.00	225.75	i R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Children and Fami				568 511		1909-01453 0.00 1909-01454 0.00	132.00 1,365.00		Angels Housekeeping Cic Ltd Angels Nursery	No No
Leeds City Council Leeds City Council	30/09/2019 Children and Fami		Third Party Payments Third Party Payments		511		1909-01455 0.00	6,503.75		Angels Nursery	No
Leeds City Council	30/09/2019 Resources and Ho			Other Hired And Contracted Services	265		1909-01456 0.00	450.00		Angus Print Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Ho 30/09/2019 Children and Fami		Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511		1909-01457 0.00 1909-01458 0.00	360.00 951.60		Angus Print Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Children and Fami	nilies Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/09/2019	1909-01459 0.00	225.75	i R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health				522 522		1909-01460 0.00 1909-01461 0.00	250.00 250.00		Ann Sikorska Ann Sikorska	No No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health				522		1909-01462 0.00	250.00		Ann Sikorska	No
Leeds City Council	30/09/2019 Adults and Health			Services Provided By Other NHS Bodies	522		1909-01463 0.00	250.00		Ann Sikorska	No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health			Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522 522		1909-01464 0.00 1909-01465 0.00	200.00 200.00		Ann Sikorska Ann Sikorska	No No
Leeds City Council	30/09/2019 Adults and Health	h Services For Adults Under 65 Men	ntal/Dis Third Party Payments	Services Provided By Other NHS Bodies	522	18/09/2019	1909-01466 0.00	250.00) R	Ann Sikorska	No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health			Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522 522		1909-01467 0.00 1909-01468 0.00	250.00 323.10		Ann Sikorska Ann Sikorska	No No
Leeds City Council	30/09/2019 Adults and Health				522		1909-01469 0.00	250.00		Ann Sikorska	No
Leeds City Council	30/09/2019 Adults and Health		ntal/Dis Third Party Payments	Services Provided By Other NHS Bodies	522		1909-01470 0.00	250.00		Ann Sikorska	No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Children and Fami			Services Provided By Other NHS Bodies Services Rendered By Other Organisations	522 511		1909-01471 0.00 1909-01472 0.00	326.54 628.88		Ann Sikorska REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Communities and	d Environment Customer Access	Supplies and Services	Bought In Professional Services	277	05/09/2019	1909-01473 0.00	18.00	R	Anna Horsfall	No
Leeds City Council Leeds City Council	30/09/2019 Communities and I 30/09/2019 Communities and I			Bought In Professional Services Bought In Professional Services	277 277		1909-01474 0.00 1909-01475 0.00	18.00 18.00		Anna Horsfall Anna Horsfall	No No
Leeds City Council	30/09/2019 Communities and			Bought In Professional Services	277		1909-01476 0.00	18.00	R	Anna Horsfall	No
Leeds City Council	30/09/2019 Communities and I			Bought In Professional Services	277 277		1909-01477 0.00 1909-01478 0.00	18.00 18.00		Anna Horsfall	No
Leeds City Council Leeds City Council	30/09/2019 Communities and I 30/09/2019 Communities and I			Bought In Professional Services Bought In Professional Services	277		1909-01478 0.00	36.00		Anna Horsfall Anna Horsfall	No No
Leeds City Council	30/09/2019 Communities and			Bought In Professional Services	277		1909-01480 0.00	18.00		Anna Horsfall	No
Leeds City Council Leeds City Council	30/09/2019 Communities and I 30/09/2019 Communities and I			Bought In Professional Services Bought In Professional Services	277 277		1909-01481 0.00 1909-01482 0.00	18.00 18.00		Anna Horsfall Anna Horsfall	No No
Leeds City Council	30/09/2019 Communities and			Bought In Professional Services	277		1909-01483 0.00	27.00	R	Anna Horsfall	No
Leeds City Council	30/09/2019 Communities and I 30/09/2019 Communities and I			Bought In Professional Services	277 277		1909-01484 0.00 1909-01485 0.00	18.00 18.00		Anna Horsfall Anna Horsfall	No No
Leeds City Council Leeds City Council	30/09/2019 Resources and Ho			Bought In Professional Services Compensation Claims	200		1909-01486 0.00	870.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Communities and I			Other Hired And Contracted Services	265 923		1909-01487 0.00 1909-01488 0.00	2,197.50		Anna Salaman	No
Leeds City Council Leeds City Council	30/09/2019 City Development 30/09/2019 Children and Fami		Income Transport	Swimming Bath Charges Car Parking Fees	923 312		1909-01488 0.00	99.80 20.84		REDACTED PERSONAL DATA Annandale Water Connect M	No Yes
Leeds City Council	30/09/2019 Children and Fami	nilies Social Care	Support Services	Legal Disbursements	411	13/09/2019	1909-01490 0.00	378.00	R	Anne Hall	No
Leeds City Council Leeds City Council	30/09/2019 Children and Fami 30/09/2019 Children and Fami		Third Party Payments Third Party Payments		548 548		1909-01491 0.00 1909-01492 0.00	20.00 20.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Children and Fami	nilies Social Care		Services Rendered By Other Organisations	511	04/09/2019	1909-01493 0.00	546.00) R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Children and Fami 30/09/2019 City Development			Services Rendered By Other Organisations Other Hired And Contracted Services	511 265		1909-01494 0.00 1909-01495 0.00	451.50 640.00		REDACTED PERSONAL DATA Anne-Marie Barlett	No No
Leeds City Council Leeds City Council	30/09/2019 City Development			Other Hired And Contracted Services	265		1909-01496 0.00	787.50		Anne-Marie Barlett	No
Leeds City Council	30/09/2019 City Development			Other Hired And Contracted Services	265		1909-01497 0.00	105.00		Anne-Marie Barlett	No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Children and Fami		Third Party Payments Third Party Payments		563 551		1909-01498 0.00 1909-01499 0.00	109.50 151.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Children and Fami	nilies Social Care	Third Party Payments	Section 17	551	17/09/2019	1909-01500 0.00	202.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2019 Children and Fami		Third Party Payments		551 411		1909-01501 0.00 1909-01502 0.00	151.00		REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Strategic Landlord 30/09/2019 Strategic Landlord		Supplies and Services		248	17/09/2019	1909-01502 0.00	1,565.00 500.00		Antony Hodari Antony Hodari	No
Leeds City Council	30/09/2019 Strategic Landlord	d Property and Contracts	Supplies and Services	Insurance Claims	248	17/09/2019	1909-01504 0.00	560.00	R	Antony Hodari	No
Leeds City Council Leeds City Council	30/09/2019 Strategic Landlord 30/09/2019 Strategic Landlord		Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		1909-01505 0.00 1909-01506 0.00	250.00 200.00		Antony Hodari Antony Hodari	No No
Leeds City Council	30/09/2019 Strategic Landlord	d Property and Contracts	Support Services	Legal Disbursements	411	17/09/2019	1909-01507 0.00	1,300.00	R	Antony Hodari	No
Leeds City Council Leeds City Council	30/09/2019 Strategic Landlord 30/09/2019 Strategic Landlord		Supplies and Services Supplies and Services		248 248		1909-01508 0.00 1909-01509 0.00	2,800.00 4,000.00		Antony Hodari Antony Hodari	No No
Leeds City Council	30/09/2019 Strategic Landlord	d Property and Contracts	Supplies and Services		248		1909-01510 0.00	4,000.00	R	Antony Hodari	No
Leeds City Council	30/09/2019 Adults and Health	h Services For Adults Under 65 Men	ntal/Dis Supplies and Services	Postages	212	15/08/2019	1909-01511 0.00	55.00	R	Anyvanuk	Yes
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 City Development			Postages Operational Furniture And Equipment	212 203		1909-01512 0.00 1909-01513 0.00	36.00 497.50		Anyvanuk Ao Retail Limited	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 VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		City Development	Libraries, Arts & Heritage		Operational Furniture And Equipment	203		1909-01514 0.00	493.33		Ao Retail Limited	Yes
Leeds City Council Leeds City Council		Communities and Environment Resources and Housing	Waste Management Commercial Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203 231		1909-01515 0.00 1909-01516 0.00	128.33 145.19		Ao Retail Limited Apetito Ltd	Yes No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services		231		1909-01517 0.00	129.85		Apetito Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services		231		1909-01518 0.00	183.00		Apetito Ltd	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire- (Fleet Management) External Hire- (Fleet Management)	313 313	1 1700/2010	1909-01519 0.00 1909-01520 0.00	7,813.76 7,813.76		Apetito Ltd Apetito Ltd	No No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services		231		1909-01521 0.00	148.62		Apetito Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services		231		1909-01522 0.00	94.00		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		231 231		1909-01523 0.00 1909-01524 0.00	149.48 1,886.14		Apetito Ltd Apetito Ltd - P Card	No Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services		231		1909-01525 0.00	1,996.79		Apetito Ltd - P Card	Yes
Leeds City Council	30/09/2019	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/07/2019	1909-01526 0.00	667.37	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		231 231	20/01/2010	1909-01527 0.00 1909-01528 0.00	1,237.84 1,810.28		Apetito Ltd - P Card Apetito Ltd - P Card	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services		231		1909-01529 0.00	557.21		Apetito Ltd - P Card	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	08/08/2019	1909-01530 0.00	1,724.77		Apetito Ltd - P Card	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services		231 231		1909-01531 0.00	416.55		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		231		1909-01532 0.00 1909-01533 0.00	24.09 1,444.24		Apetito Ltd - P Card Apetito Ltd - P Card	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231		1909-01534 0.00	1,784.09		Apetito Ltd - P Card	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services		231		1909-01535 0.00	1,989.52		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		231 231		1909-01536 0.00 1909-01537 0.00	1,981.49 1,614.32		Apetito Ltd - P Card Apetito Ltd - P Card	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services		231		1909-01538 0.00	1,781.57		Apetito Ltd - P Card	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services		231		1909-01539 0.00	2,410.45		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		231 231		1909-01540 0.00 1909-01541 0.00	96.34 2,205.49		Apetito Ltd - P Card Apetito Ltd - P Card	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services		231		1909-01542 0.00	103.06		Apetito Ltd - P Card	Yes
Leeds City Council	30/09/2019	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	23/08/2019	1909-01543 0.00	1,748.41	R	Apetito Ltd - P Card	Yes
Leeds City Council		City Development	Markets & City Centre Management	Supplies and Services		205		1909-01544 0.00	946.00		Apex Market Stalls Ltd Apex Market Stalls Ltd	Yes
Leeds City Council Leeds City Council		City Development Communities and Environment	Markets & City Centre Management Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	205 265		1909-01545 0.00 1909-01546 0.00	3,012.00 91.00		Apple Transcription Limited	Yes No
Leeds City Council		Communities and Environment	Elections, Licensing and Registration	Support Services	Legal Disbursements	411		1909-01547 0.00	24.75		Apple Transcription Limited	No
Leeds City Council		Children and Families	Social Care	Support Services	Legal Disbursements	411		1909-01548 0.00	153.00		Apple Transcription Limited	No
Leeds City Council Leeds City Council		Communities and Environment Children and Families	Elections, Licensing and Registration Social Care	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		1909-01549 0.00 1909-01550 0.00	57.75 25.00		Apple Transcription Limited Apple Transcription Limited	No No
Leeds City Council	30/09/2019 I	Resources and Housing	Legal Services		Genl Legal - Miscellaneous	733		1909-01551 0.00	68.25	R	Apple Transcription Limited	No
Leeds City Council		Children and Families	Social Care	Support Services	Legal Disbursements	411		1909-01552 0.00	13.65		Apple Transcription Limited	No
Leeds City Council		Children and Families Children and Families	Social Care Social Care		Operational Furniture And Equipment General External Residential Placements	203 507		1909-01553 0.00 1909-01554 0.00	1,139.17 19,928.57		Applied Care And Development Ltd	Yes No
Leeds City Council Leeds City Council		Children and Families	Social Care		General External Residential Placements	507		1909-01555 0.00	28,285.71		Applied Care And Development Ltd	No No
Leeds City Council		Children and Families	Social Care		Services Rendered By Other Organisations	511	27/09/2019	1909-01556 0.00	15,369.75	R	Appropriate Adult Service Limited	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933		1909-01557 0.00	1,221.50		Apron Coyote Ltd	No No
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Highways	Income Supplies and Services	Non Dwelling Rents Memberships	952 226		1909-01558 0.00 1909-01559 0.00	-550.00 990.00		Apron Coyote Ltd Apse	No No
Leeds City Council		Children and Families	Social Care		Operational Furniture And Equipment	203		1909-01560 0.00	120.00	R	Aqua Rentals Ltd	No
Leeds City Council		City Development	Highways	Supplies and Services		266		1909-01561 0.00	2,016.00		Aquam Water Services	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Premises Premises	Water Services Water Services	125 125		1909-01562 0.00 1909-01563 0.00	17.91 194.23		Aquam Water Services Aquam Water Services	No No
Leeds City Council		Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125		1909-01564 0.00	70.25		Aquam Water Services	No
Leeds City Council		Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125		1909-01565 0.00	104.69		Aquam Water Services	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Premises Premises	Water Services Water Services	125 125		1909-01566 0.00 1909-01567 0.00	48.22 1,405.99		Aquam Water Services Aquam Water Services	No No
Leeds City Council			Highways	Premises	Water Services	125		1909-01568 0.00	2.76		Aquam Water Services	No
Leeds City Council		Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		1909-01569 0.00	315.04		Aquam Water Services	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Premises Premises	Water Services Water Services	125 125		1909-01570 0.00 1909-01571 0.00	117.09 59.24		Aquam Water Services Aquam Water Services	No No
Leeds City Council		Communities and Environment	Environmental Action (City Centre)	Premises	Water Services	125		1909-01572 0.00	8.27		Aquam Water Services	No
Leeds City Council		Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		1909-01573 0.00	393.35		Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1909-01574 0.00 1909-01575 0.00	722.59 722.59		Arabella Health Staffing Ltd Arabella Health Staffing Ltd	No No
Leeds City Council		Children and Families	Social Care		Services Rendered By Voluntary Sector	505		1909-01576 0.00	386.55		Arabella Health Staffing Ltd	No
Leeds City Council		Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	16/09/2019	1909-01577 0.00	393.35	R	Arabella Health Staffing Ltd	No
Leeds City Council Leeds City Council as Accountable Body		Children and Families Social Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie		Services Rendered By Voluntary Sector Home Care	505 568		1909-01578 0.00 1909-01579 0.00	168.22 722.59		Arabella Health Staffing Ltd Arabella Health Staffing Ltd	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Home Care	568		1909-01580 0.00	164.50		Arabella Health Staffing Ltd	No
Leeds City Council	30/09/2019 I	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	27/09/2019	1909-01581 0.00	20,833.33	R	Arbnco Limited	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over Commercial Services	Third Party Payments		568 241		1909-01582 0.00	11,256.74		Arch Healthcare Ltd	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services		241		1909-01583 0.00 1909-01584 0.00	26.88 21.88		Arco Ltd Arco Ltd	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services		241		1909-01585 0.00	459.79		Arco Ltd	Yes
Leeds City Council	00/00/0040	Resources and Housing	Commercial Services	Supplies and Services		241		1909-01586 0.00	46.52		Arco Ltd	Yes
Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services		241 241		1909-01587 0.00 1909-01588 0.00	52.55 103.44		Arco Ltd Arco Ltd	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services		241		1909-01589 0.00	28.64		Arco Ltd	Yes
Leeds City Council		Strategic Landlord	Housing Management	Supplies and Services		241		1909-01590 0.00	37.80		Arco Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services		241		1909-01591 0.00	13.44		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		241 241		1909-01592 0.00 1909-01593 0.00	40.32 156.01		Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	30/09/2019	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	29/07/2019	1909-01594 0.00	22.29	R	Arco Ltd	Yes
Leeds City Council		Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241		1909-01595 0.00	16.42		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		241 241		1909-01596 0.00 1909-01597 0.00	9.45 287.37		Arco Ltd Arco Ltd	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services		241		1909-01598 0.00	24.41		Arco Ltd	Yes
Leeds City Council	30/09/2019	Resources and Housing	Facilities Management	Supplies and Services	Clothing & Uniforms	241	29/07/2019	1909-01599 0.00	31.00	R	Arco Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Adults and Health	Facilities Management Other Generic Services	Supplies and Services Supplies and Services		241 241		1909-01600 0.00 1909-01601 0.00	15.50 6.02		Arco Ltd Arco Ltd	Yes Yes
Leeds City Council		Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services		241		1909-01602 0.00	104.34		Arco Ltd	Yes
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecove		Capital C		Benificiary Name	Procurement Card
Leeds City Council	30/09/2019 Communities and Environment	Parks And Countryside		ffice Furniture & Equipment	201		1909-01603 0.00		3.94 R	Arco Ltd		Yes
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Communities and Environment	Parks And Countryside Parks And Countryside	Supplies and Services C Supplies and Services C		241 241		1909-01604 0.00 1909-01605 0.00		3.84 R 3.33 R	Arco Ltd Arco Ltd		Yes Yes
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Supplies and Services C	lothing & Uniforms	241	30/07/2019	1909-01606 0.00		6.03 R	Arco Ltd		Yes
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Supplies and Services C		241		1909-01607 0.00		6.03 R	Arco Ltd		Yes
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services C Supplies and Services C		241 241		1909-01608 0.00 1909-01609 0.00		3.92 R 9.05 R	Arco Ltd Arco I td		Yes Yes
Leeds City Council	30/09/2019 Communities and Environment	Parks And Countryside	Supplies and Services O		205		1909-01610 0.00		3.00 R	Arco Ltd		Yes
Leeds City Council	30/09/2019 Communities and Environment	Parks And Countryside	Supplies and Services O	perational Materials	205		1909-01611 0.00		4.66 R	Arco Ltd		Yes
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Resources and Housing	Parks And Countryside Commercial Services	Supplies and Services C Supplies and Services C		241 241		1909-01612 0.00 1909-01613 0.00		3.65 R 2.94 R	Arco Ltd Arco Ltd		Yes Yes
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Supplies and Services C		241		1909-01614 0.00		3.27 R	Arco Ltd		Yes
Leeds City Council	30/09/2019 Communities and Environment	Car Parking Services	Supplies and Services C		241		1909-01615 0.00		7.36 R	Arco Ltd		Yes
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Resources and Housing	Parks And Countryside Commercial Services	Supplies and Services O Supplies and Services C		205 241		1909-01616 0.00 1909-01617 0.00		9.72 R 6.02 R	Arco Ltd Arco Ltd		Yes Yes
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Supplies and Services C	lothing & Uniforms	241	01/08/2019	1909-01618 0.00	1	9.05 R	Arco Ltd		Yes
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services C Supplies and Services C		241 241		1909-01619 0.00 1909-01620 0.00		2.61 R 9.45 R	Arco Ltd Arco Ltd		Yes Yes
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Supplies and Services C		241		1909-01621 0.00		2.50 R	Arco Ltd		Yes
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Supplies and Services C		241	01/08/2019	1909-01622 0.00		3.90 R	Arco Ltd		Yes
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Strategic Landlord	Commercial Services Property And Contracts	Supplies and Services C Supplies and Services C		241 241		1909-01623 0.00 1909-01624 0.00		3.83 R 7.50 R	Arco Ltd Arco Ltd		Yes Yes
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Supplies and Services C		241		1909-01625 0.00		5.98 R	Arco Ltd		Yes
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Supplies and Services C	lothing & Uniforms	241	02/08/2019	1909-01626 0.00		7.24 R	Arco Ltd		Yes
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services C Supplies and Services C		241 241		1909-01627 0.00 1909-01628 0.00		5.84 R 9.52 R	Arco Ltd Arco Ltd		Yes Yes
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Supplies and Services C		241		1909-01629 0.00		1.73 R	Arco Ltd		Yes
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Supplies and Services C	lothing & Uniforms	241	05/08/2019	1909-01630 0.00		3.83 R	Arco Ltd		Yes
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Communities and Environment	Facilities Management Elections, Licensing And Registration	Supplies and Services C Supplies and Services C		241 241		1909-01631 0.00 1909-01632 0.00		4.61 R 4.62 R	Arco Ltd Arco Ltd		Yes Yes
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Supplies and Services C		241		1909-01633 0.00		3.66 R	Arco Ltd		Yes
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Supplies and Services C	lothing & Uniforms	241	07/08/2019	1909-01634 0.00	2	3.64 R	Arco Ltd		Yes
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services C Supplies and Services C		241 241		1909-01635 0.00 1909-01636 0.00		5.20 R 5.97 R	Arco Ltd Arco Ltd		Yes Yes
Leeds City Council	30/09/2019 Strategic Landlord	Housing Management	Supplies and Services C		241		1909-01637 0.00		7.80 R	Arco Ltd		Yes
Leeds City Council	30/09/2019 Communities and Environment	Parks And Countryside	Supplies and Services C		241	08/08/2019	1909-01638 0.00	1,08	7.44 R	Arco Ltd		Yes
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Resources and Housing	Parks And Countryside Commercial Services	Supplies and Services C Supplies and Services C		241 241		1909-01639 0.00 1909-01640 0.00		0.64 R 6.03 R	Arco Ltd Arco Ltd		Yes Yes
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Supplies and Services C		241		1909-01641 0.00		0.32 R	Arco Ltd		Yes
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Supplies and Services C	lothing & Uniforms	241		1909-01642 0.00	1	7.24 R	Arco Ltd		Yes
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Communities and Environment	Environmental Action (City Centre) Waste Management	Supplies and Services C Supplies and Services C		241 241		1909-01643 0.00 1909-01644 0.00		0.54 R 0.92 R	Arco Ltd Arco Ltd		Yes Yes
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Supplies and Services C		241		1909-01645 0.00		5.24 R	Arco Ltd		Yes
Leeds City Council	30/09/2019 Communities and Environment	Parks And Countryside	Supplies and Services C		241		1909-01646 0.00		5.50 R	Arco Ltd		Yes
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 City Development	Other Generic Services Recreation	Supplies and Services C Supplies and Services C		241 241		1909-01647 0.00 1909-01648 0.00		3.02 R 5.50 R	Arco Ltd Arco Ltd		Yes Yes
Leeds City Council	30/09/2019 Communities and Environment	Car Parking Services	Supplies and Services C		241		1909-01649 0.00		6.04 R	Arco Ltd		Yes
Leeds City Council	30/09/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services C		241		1909-01650 0.00		1.89 R	Arco Ltd		Yes
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Resources and Housing	Environmental Action (City Centre) Commercial Services	Supplies and Services C Supplies and Services C		241 241		1909-01651 0.00 1909-01652 0.00		1.22 R 3.03 R	Arco Ltd Arco Ltd		Yes Yes
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Supplies and Services C		241		1909-01653 0.00		2.05 R	Arco Ltd		Yes
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Supplies and Services C		241		1909-01654 0.00		7.93 R	Arco Ltd		Yes
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services C Supplies and Services C		241 241		1909-01655 0.00 1909-01656 0.00		3.44 R 9.81 R	Arco Ltd Arco Ltd		Yes Yes
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Supplies and Services C		241	12/08/2019	1909-01657 0.00	3	2.84 R	Arco Ltd		Yes
Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Commercial Services Facilities Management	Supplies and Services C		241 241		1909-01658 0.00 1909-01659 0.00		7.24 R 3.82 R	Arco Ltd Arco Ltd		Yes Yes
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing	Facilities Management	Supplies and Services C Supplies and Services C		241		1909-01660 0.00		5.61 R	Arco Ltd		Yes
Leeds City Council	30/09/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services C	lothing & Uniforms	241	13/08/2019	1909-01661 0.00		2.29 R	Arco Ltd		Yes
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services C Supplies and Services C		241 241		1909-01662 0.00 1909-01663 0.00		3.02 R 2.79 R	Arco Ltd Arco Ltd		Yes Yes
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Supplies and Services C		241		1909-01664 0.00		2.23 R	Arco Ltd		Yes
Leeds City Council	30/09/2019 City Development	Highways	Supplies and Services O	perational Materials	205		1909-01665 0.00		4.39 R	Arco Ltd		Yes
Leeds City Council Leeds City Council	30/09/2019 City Development 30/09/2019 Communities and Environment	Recreation Car Parking Services	Supplies and Services C Supplies and Services C		241 241		1909-01666 0.00 1909-01667 0.00		3.09 R 3.40 R	Arco Ltd Arco Ltd		Yes Yes
Leeds City Council	30/09/2019 Communities and Environment	Car Parking Services	Supplies and Services C		241		1909-01668 0.00		0.20 R	Arco Ltd		Yes
Leeds City Council	30/09/2019 Communities and Environment	Elections, Licensing And Registration	Supplies and Services C	lothing & Uniforms	241		1909-01669 0.00		0.83 R	Arco Ltd		Yes
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Communities and Environment	Environmental Action (City Centre) Environmental Action (City Centre)	Supplies and Services C Supplies and Services C		241 241		1909-01670 0.00 1909-01671 0.00).88 R 1.22 R	Arco Ltd Arco Ltd		Yes Yes
Leeds City Council	30/09/2019 Communities and Environment	Waste Management	Supplies and Services C		241		1909-01672 0.00		2.12 R	Arco Ltd		Yes
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Supplies and Services C		241		1909-01673 0.00		1.64 R	Arco Ltd		Yes
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services C Supplies and Services C		241 241		1909-01674 0.00 1909-01675 0.00		2.52 R 5.12 R	Arco Ltd Arco Ltd		Yes Yes
Leeds City Council	30/09/2019 Adults and Health	Other Generic Services	Supplies and Services C		241		1909-01676 0.00		6.94 R	Arco Ltd		Yes
Leeds City Council	30/09/2019 Adults and Health	Other Generic Services	Supplies and Services C	lothing & Uniforms	241		1909-01677 0.00		0.57 R	Arco Ltd		Yes
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services C Supplies and Services C		241 241		1909-01678 0.00 1909-01679 0.00		6.08 R 6.03 R	Arco Ltd Arco Ltd		Yes Yes
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Supplies and Services C	lothing & Uniforms	241	16/08/2019	1909-01680 0.00	2	6.88 R	Arco Ltd		Yes
Leeds City Council	30/09/2019 Resources and Housing	Facilities Management	Supplies and Services C		241		1909-01681 0.00		9.18 R	Arco Ltd		Yes
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Resources and Housing	Cleaner Neighbourhood Teams Commercial Services	Supplies and Services C Supplies and Services C		241 241		1909-01682 0.00 1909-01683 0.00		1.22 R 2.56 R	Arco Ltd Arco Ltd		Yes Yes
Leeds City Council	30/09/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services C	lothing & Uniforms	241	20/08/2019	1909-01684 0.00		9.45 R	Arco Ltd		Yes
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment	Parks And Countryside Parks And Countryside	Supplies and Services O		205 241		1909-01685 0.00		1.70 R 9.71 R	Arco Ltd		Yes
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Resources and Housing	Parks And Countryside Facilities Management	Supplies and Services C Supplies and Services C		241 241		1909-01686 0.00 1909-01687 0.00		9.71 R 2.69 R	Arco Ltd Arco Ltd		Yes Yes
Leeds City Council	30/09/2019 Resources and Housing	Shared Services	Supplies and Services C	lothing & Uniforms	241	20/08/2019	1909-01688 0.00	3	0.06 R	Arco Ltd		Yes
Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Strategic Landlord	Shared Services	Supplies and Services C		241 241		1909-01689 0.00		4.83 R 3.93 R	Arco Ltd		Yes
Leeds City Council Leeds City Council	30/09/2019 Strategic Landlord 30/09/2019 Communities and Environment	Property And Contracts Parks And Countryside	Supplies and Services C Supplies and Services C		241		1909-01690 0.00 1909-01691 0.00		3.93 R 3.98 R	Arco Ltd Arco Ltd		Yes Yes
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Organisation Label	Effective Organisational U	Init Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount	Capital O Revenue	r Benificiary Name	Procurement Card
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Supplies and Services		241		1909-01692		18.02		Arco Ltd	Yes
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services		241 241		1909-01693 (1909-01694 (6.11 43.92		Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	30/09/2019 Communities and Environi		Supplies and Services		241		1909-01695		102.88		Arco Ltd	Yes
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241		1909-01696		26.72		Arco Ltd	Yes
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Premises	Clothing & Uniforms Cleaning Maintenance & Toiletries	241 127		1909-01697 (1909-01698 (40.32 12.04		Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Supplies and Services		241		1909-01699 (43.58		Arco Ltd	Yes
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Supplies and Services		241		1909-01700		12.04		Arco Ltd	Yes
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Supplies and Services		241		1909-01701		12.06		Arco Ltd	Yes
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Communities and Environi	Commercial Services ment Parks And Countryside	Supplies and Services Supplies and Services		241 241		1909-01702 (1909-01703 (10.88 20.38		Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services		Operational Materials	205		1909-01704		32.94		Arco Ltd	Yes
Leeds City Council	30/09/2019 Communities and Environ		Supplies and Services		241		1909-01705		19.30		Arco Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environa 30/09/2019 Communities and Environa		Supplies and Services Supplies and Services		241 241		1909-01706 (1909-01707 (114.26 43.75		Arco Ltd Arco Ltd	No No
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1909-01708 (43.75		Arco Ltd	No
Leeds City Council	30/09/2019 Communities and Environ		Supplies and Services		241		1909-01709		9.01		Arco Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Stores - Central And Other Depots Stores - Central And Other Depots	5 5		1909-01710 (1,149.72 2,036.86		Arco Ltd Arco Ltd	No No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Supplies and Services		241		1909-01712		41.05	R	Arco Ltd	No
Leeds City Council	30/09/2019 Communities and Environ	ment Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241		1909-01713		29.72	R	Arco Ltd	No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1909-01714		284.40		Arco Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environal 30/09/2019 Communities 30/09/2019 Communities 30		Supplies and Services Supplies and Services	Operational Materials	241 205		1909-01715 (1909-01716 (12.22 191.99		Arco Ltd Arco Ltd	No No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Stores - Central And Other Depots	5		1909-01717		1,149.40		Arco Ltd	No
Leeds City Council	30/09/2019 Communities and Environ		Supplies and Services		241		1909-01718		61.14		Arco Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Stores - Central And Other Depots Stores - Central And Other Depots	5 5		1909-01719 (1909-01720 (1,745.45 83.58		Arco Ltd Arco Ltd	No No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Supplies and Services		241		1909-01720		82.94		Arco Ltd	No
Leeds City Council	30/09/2019 Communities and Environ	ment Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	16/09/2019	1909-01722	0.00	-21.24		Arco Ltd	No
Leeds City Council	30/09/2019 Communities and Environ		Supplies and Services		241		1909-01723 (21.24		Arco Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environal 30/09/2019 Resources and Housing	ment Parks and Countryside Commercial Services	Transport Services	Operational Materials Vehicle Spares	205 345		1909-01724 (1909-01725 (73.33 222.20		Arco Ltd Arco Ltd	No No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Supplies and Services		241		1909-01726		52.72		Arco Ltd	No
Leeds City Council	30/09/2019 Strategic Landlord	Housing Management	Supplies and Services		241		1909-01727		43.75		Arco Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environal 30/09/2019 Communities 30/09/2019 Communities 30		Supplies and Services Supplies and Services		241 241		1909-01728 (1909-01729 (27.86 13.93		Arco Ltd Arco Ltd	No No
Leeds City Council	30/09/2019 Communities and Environi		Supplies and Services		241		1909-01729		108.46		Arco Ltd	No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	5		1909-01731		1,849.20		Arco Ltd	No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Stores - Central And Other Depots	5		1909-01732		1,166.40		Arco Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environal 30/09/2019 Resources and Housing	ment Community Safety Commercial Services	Supplies and Services Supplies and Services		241 241		1909-01733 (1909-01734 (26.39 217.20		Arco Ltd Arco Ltd	No No
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1909-01735		80.80		Arco Ltd	No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Stores - Central And Other Depots	5		1909-01736 (1,699.60		Arco Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Strategic Accounts	Public Health Miscellaneous		Other Hired And Contracted Services Non-Recurring Grants	265 227		1909-01737 (906.75 50.00		Ardo Medical Ltd Ardsley Common & Railway Terrace	No No
Leeds City Council	30/09/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635		1909-01739		199.99		Argos	Yes
Leeds City Council	30/09/2019 Children and Families	Social Care		General Amenity For Clients/Residents	285		1909-01740		324.88		Argos B2b Online	Yes
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Children and Families	Commercial Services Social Care	Supplies and Services Third Party Payments	Operational Furniture And Equipment Placement Support	203 550		1909-01741 (1909-01742 (130.78 13.98		Argos B2b Online Argos Bradford Ins	Yes Yes
Leeds City Council	30/09/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		1909-01742		224.98		Argos Direct	Yes
Leeds City Council	30/09/2019 City Development	Recreation	Supplies and Services	Office Consumables	210		1909-01744		-10.50		Argos Harrogate	Yes
Leeds City Council	30/09/2019 Children and Families	Social Care	Supplies and Services		210 205		1909-01745 (1909-01746 (29.99 20.99		Argos Ltd	Yes Yes
Leeds City Council Leeds City Council	30/09/2019 City Development 30/09/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Operational Materials Operational Materials	205		1909-01746 (12.49		Argos Ltd Argos Ltd	Yes
Leeds City Council	30/09/2019 Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Publication And Promotion	267	06/08/2019	1909-01748	0.00	24.98	R	Argos Ltd	Yes
Leeds City Council	30/09/2019 Resources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265		1909-01749 (38.31		Argos Ltd	Yes
Leeds City Council Leeds City Council	30/09/2019 City Development 30/09/2019 City Development	Recreation Recreation	Supplies and Services Supplies and Services		210 210		1909-01750 (1909-01751 (99.99 63.96		Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	30/09/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services		210		1909-01752		15.10		Argos Ltd	Yes
Leeds City Council	30/09/2019 Communities and Environ		Supplies and Services	Office Consumables	210		1909-01753		33.33		Argos Ltd	Yes
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 City Development	Strategic Housing Partnership & Support Markets & City Centre Management		Other Hired And Contracted Services Operational Materials	265 205		1909-01754 (1909-01755 (20.83 24.99		Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	30/09/2019 Children and Families	Social Care	Supplies and Services		210		1909-01756		19.99		Argos Ltd	Yes
Leeds City Council	30/09/2019 City Development	Recreation	Supplies and Services		210		1909-01757		25.00		Argos Ltd	Yes
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Communities and Environ	Social Care ment Parks And Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203 210		1909-01758 (1909-01759 (85.98 90.00		Argos Retail Group Argos Retail Group	Yes Yes
Leeds City Council	30/09/2019 Children and Families	Social Care		Operational Furniture And Equipment	203		1909-01760		69.99		Argos Retail Group	Yes
Leeds City Council	30/09/2019 Children and Families	Social Care		General Amenity For Clients/Residents	285	06/08/2019	1909-01761	0.00	9.99	R	Argos Retail Group	Yes
Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments		551 551		1909-01762 (44.83 24.99		Argos Retail Group	Yes Yes
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Communities and Environ	Social Care ment Parks And Countryside	Third Party Payments Supplies and Services		210		1909-01763		60.00		Argos Retail Group Argos Retail Group	Yes
Leeds City Council	30/09/2019 Communities and Environ			Operational Materials	205		1909-01765		80.00	R	Argos Retail Group	Yes
Leeds City Council	30/09/2019 Resources and Housing	Strategy And Improvement	Supplies and Services		210		1909-01766		13.49		Argos Retail Group	Yes
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Communities and Environ	Social Care ment Parks And Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203 210		1909-01767 (1909-01768 (19.99 35.00		Argos Retail Group Argos Retail Group	Yes Yes
Leeds City Council	30/09/2019 Confindings and Environi 30/09/2019 Children and Families	Social Care	Third Party Payments		551		1909-01766 (104.99		Argos Retail Group	Yes
Leeds City Council	30/09/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	22/08/2019	1909-01770	0.00	60.99	R	Argos Retail Group	Yes
Leeds City Council	30/09/2019 Communities and Environa 30/09/2019 Children and Families		Supplies and Services		210		1909-01771		-35.00		Argos Retail Group	Yes
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Resources and Housing	Social Care Sustainable Energy & Air Quality	Supplies and Services Income	Office Furniture & Equipment Other cultural & rec fees & charges	201 924		1909-01772 (1909-01773 (9.99 110.00		Argos Whitby Arjan S Sembhi	Yes No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Bu	idgets Leeds Community Equip Store Pooled Budgt			203		1909-01774		7,670.00	R	Arjo Uk Ltd	No
Leeds City Council	30/09/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		1909-01775		258.04		Arjo Uk Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environa 30/09/2019 Resources and Housing	ment Parks and Countryside Shared Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-01776 (1909-01777 (7,720.00 39.00		Ark Display Graphics Ltd Ark Display Graphics Ltd	No No
Leeds City Council	30/09/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305		1909-01778		2,000.00		Armcon Limited	No
Leeds City Council	30/09/2019 Communities and Environ	ment Communities	Supplies and Services	'Well Being' Large Grants Projects	230	26/09/2019	1909-01779	0.00	1,623.78	R	Armley Action Team	No
Leeds City Council	30/09/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	02/08/2019	1909-01780	0.00	40.00	К	Armley Stores Ltd	Yes

Organisation Label	Effective Or Date	ganisational Unit	Service Division Label	Category Internal Name	Purpose	E	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2019 Resources		Commercial Services	Transport	External Hire -Occasional		304		1909-01781		321.72		Arnold Clark Finance Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resources 30/09/2019 Resources		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional				1909-01782 (1909-01783 (38.75 62.18		Arnold Clark Finance Ltd Arnold Clark Finance Ltd	No No
Leeds City Council	30/09/2019 Resources		Commercial Services	Transport	External Hire -Occasional				1909-01784		129.50		Arnold Clark Finance Ltd	No
Leeds City Council	30/09/2019 Resources	and Housing	Commercial Services	Transport	External Hire -Occasional		304	06/09/2019	1909-01785	0.00	44.17	R	Arnold Clark Finance Ltd	No
Leeds City Council	30/09/2019 Resources		Commercial Services	Transport	External Hire -Occasional				1909-01786 (1909-01787 (172.20		Arnold Clark Finance Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resources 30/09/2019 Resources		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional				1909-01787 (53.13 252.78		Arnold Clark Finance Ltd Arnold Clark Finance Ltd	No No
Leeds City Council	30/09/2019 Resources		Commercial Services	Transport	External Hire -Occasional				1909-01789		143.50		Arnold Clark Finance Ltd	No
Leeds City Council	30/09/2019 Resources		Commercial Services	Transport	External Hire -Occasional				1909-01790 (378.00		Arnold Clark Finance Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resources 30/09/2019 Resources		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional				1909-01791 (1909-01792 (252.00 39.09		Arnold Clark Finance Ltd Arnold Clark Finance Ltd	No No
Leeds City Council	30/09/2019 Resources		Commercial Services	Transport	External Hire -Occasional				1909-01793		9.25		Arnold Clark Finance Ltd	No
Leeds City Council	30/09/2019 Resources		Commercial Services	Transport	External Hire -Occasional				1909-01794		364.00		Arnold Clark Finance Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resources		Commercial Services	Transport	External Hire -Occasional				1909-01795 (33.49		Arnold Clark Finance Ltd	No
Leeds City Council	30/09/2019 Resources 30/09/2019 Resources		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional				1909-01796 (1909-01797 (143.50 143.50		Arnold Clark Finance Ltd Arnold Clark Finance Ltd	No No
Leeds City Council	30/09/2019 Resources		Commercial Services	Transport	External Hire -Occasional		304		1909-01798		55.64		Arnold Clark Finance Ltd	No
Leeds City Council	30/09/2019 Resources		Commercial Services	Transport	External Hire -Occasional				1909-01799		124.60		Arnold Clark Finance Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resources 30/09/2019 Resources		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional				1909-01800 (1909-01801 (272.49 178.46		Arnold Clark Finance Ltd Arnold Clark Finance Ltd	No No
Leeds City Council	30/09/2019 Resources		Commercial Services	Transport	External Hire -Occasional				1909-01802		140.00		Arnold Clark Finance Ltd	No
Leeds City Council	30/09/2019 Resources		Commercial Services	Transport	External Hire -Occasional				1909-01803		321.72		Arnold Clark Finance Ltd	No
Leeds City Council	30/09/2019 Resources 30/09/2019 Resources		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional				1909-01804 (1909-01805 (23.00 129.50		Arnold Clark Finance Ltd Arnold Clark Finance Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 Resources		Commercial Services	Transport	External Hire -Occasional				1909-01806 (60.00		Arnold Clark Finance Ltd	No
Leeds City Council	30/09/2019 Resources		Commercial Services	Transport	External Hire -Occasional		304		1909-01807		95.64	R	Arnold Clark Finance Ltd	No
Leeds City Council	30/09/2019 Resources		Commercial Services	Transport	External Hire -Occasional				1909-01808 (210.00		Arnold Clark Finance Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resources 30/09/2019 Resources		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional				1909-01809 (1909-01810 (14.50 143.50		Arnold Clark Finance Ltd Arnold Clark Finance Ltd	No No
Leeds City Council	30/09/2019 Resources		Commercial Services	Transport	External Hire -Occasional				1909-01811		364.00		Arnold Clark Finance Ltd	No
Leeds City Council	30/09/2019 Resources		Commercial Services	Transport	External Hire -Occasional				1909-01812		378.00		Arnold Clark Finance Ltd	No
Leeds City Council	30/09/2019 Resources		Commercial Services Commercial Services	Transport	External Hire -Occasional External Hire -Occasional				1909-01813 (1909-01814 (26.00 51.64		Arnold Clark Finance Ltd Arnold Clark Finance Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 Resources 30/09/2019 Resources		Commercial Services	Transport Transport	External Hire -Occasional				1909-01815 (143.50		Arnold Clark Finance Ltd	No
Leeds City Council	30/09/2019 Resources		Commercial Services	Transport	External Hire -Occasional		304		1909-01816		143.50	R	Arnold Clark Finance Ltd	No
Leeds City Council	30/09/2019 Resources		Leeds Building Services	Supplies and Services					1909-01817		203.69		Arnold Laver & Co Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City Develo 30/09/2019 City Develo		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials				1909-01818 (120.96 15.00		Arnold Laver & Co Ltd Arnold Laver & Co Ltd	No No
Leeds City Council	30/09/2019 City Develo		Economic Development	Supplies and Services					1909-01820		9.38		Aroma Espresso Bar At Mar	Yes
Leeds City Council	30/09/2019 Communitie		Parks And Countryside	Supplies and Services	Resaleable Materials				1909-01821		456.00		Arora Design	Yes
Leeds City Council Leeds City Council	30/09/2019 City Develo 30/09/2019 City Develo		Economic Development Highways	Capital Transport	Furniture And Equipment Plant Hire - By Directorate				1909-01822 (1909-01823 (140.00 3,243.00		Arouge Varma Arriving Ltd	No No
Leeds City Council	30/09/2019 City Develo		Highways	Transport	Plant Hire - By Directorate				1909-01824 (3,059.20		Arriving Etd	No
Leeds City Council	30/09/2019 City Develo	pment	Highways	Transport	Plant Hire - By Directorate		305	10/09/2019	1909-01825 (0.00	1,269.00	R	Arriving Ltd	No
Leeds City Council	30/09/2019 City Develo		Highways	Transport	Plant Hire - By Directorate				1909-01826 (1,598.00		Arriving Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City Develo 30/09/2019 City Develo		Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate				1909-01827 (1909-01828 (2,514.20 1,740.20		Arriving Ltd Arriving Ltd	No No
Leeds City Council	30/09/2019 City Develo		Highways	Transport	Plant Hire - By Directorate				1909-01829 (2,107.00		Arriving Ltd	No
Leeds City Council	30/09/2019 City Develo		Highways	Transport	Plant Hire - By Directorate				1909-01830 (2,389.60		Arriving Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City Develo 30/09/2019 City Develo		Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate				1909-01831 (1909-01832 (2,783.50 3,615.50		Arriving Ltd Arriving Ltd	No No
Leeds City Council	30/09/2019 City Develo		Highways	Transport	Plant Hire - By Directorate				1909-01833		1,723.20		Arriving Ltd	No
Leeds City Council	30/09/2019 City Develo	pment	Highways	Transport	Plant Hire - By Directorate		305		1909-01834		895.00	R	Arriving Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resources		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional				1909-01835 (1909-01836 (996.10 7,920.95		Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	30/09/2019 Resources 30/09/2019 Resources		Commercial Services	Transport	External Hire -Occasional				1909-01837 (558.00		Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	30/09/2019 Resources		Commercial Services	Transport	External Hire -Occasional		304		1909-01838 (719.75		Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/09/2019 Resources		Commercial Services	Transport	External Hire -Occasional				1909-01839		15.50		Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council Leeds City Council	30/09/2019 Resources 30/09/2019 Resources		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional				1909-01840 (1909-01841 (46.30 52.50		Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	30/09/2019 Resources		Commercial Services	Transport	External Hire -Occasional				1909-01842		33.70		Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	30/09/2019 Resources		Commercial Services	Transport	External Hire -Occasional				1909-01843 (116.40		Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council Leeds City Council	30/09/2019 Resources 30/09/2019 Resources		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional				1909-01844 (1909-01845 (666.90 814.35		Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	30/09/2019 Resources		Commercial Services	Transport	External Hire -Occasional				1909-01846		1,446.00		Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	30/09/2019 Resources		Commercial Services	Transport	External Hire -Occasional				1909-01847		-93.00		Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	30/09/2019 Resources		Commercial Services Commercial Services	Transport	External Hire -Occasional				1909-01848 (1909-01849 (1,383.80 878.20		Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council Leeds City Council	30/09/2019 Resources 30/09/2019 Resources		Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional				1909-01850		294.50		Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	30/09/2019 Resources	and Housing	Commercial Services	Transport	External Hire -Occasional		304	27/09/2019	1909-01851 (0.00	220.00	R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/09/2019 Resources		Commercial Services	Transport	External Hire -Occasional				1909-01852		64.34		Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council Leeds City Council	30/09/2019 Resources 30/09/2019 Resources		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional				1909-01853 (1909-01854 (115.00 51.38	_	Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	30/09/2019 Resources		Commercial Services	Transport	External Hire -Occasional				1909-01855		34.18		Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	30/09/2019 Resources		Commercial Services	Transport	External Hire -Occasional				1909-01856		47.24		Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council Leeds City Council	30/09/2019 Resources 30/09/2019 Resources		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional				1909-01857 (1909-01858 (48.62 17.00		Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	30/09/2019 Resources 30/09/2019 Resources		Commercial Services Commercial Services	Transport	External Hire -Occasional				1909-01858 (46.30		Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council	30/09/2019 Resources	and Housing	Commercial Services	Transport	External Hire -Occasional		304	30/09/2019	1909-01860 (0.00	8,171.35	R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/09/2019 Resources		Commercial Services	Transport	External Hire -Occasional				1909-01861 (32.30		Arrow Commercial Centre Huddersfield Ltd	
Leeds City Council Leeds City Council	30/09/2019 Strategic A 30/09/2019 Children ar		Miscellaneous Social Care	Supplies and Services Third Party Payments					1909-01862 (1909-01863 (150.00 25.00		Arthington Cricket Club Arts And Flowers Ltd	No Yes
Leeds City Council	30/09/2019 Children ar	nd Families	Social Care	Third Party Payments					1909-01864		25.00		Arts And Flowers Ltd	Yes
Leeds City Council	30/09/2019 Resources	and Housing	Shared Services	Employees	DBS Checks		86	16/08/2019	1909-01865 (0.00	855.00	R	Arts Intelligence Ltd	Yes
Leeds City Council Leeds City Council	30/09/2019 City Develo 30/09/2019 City Develo		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services					1909-01866 (1909-01867 (31.67 165.00		Arts Leeds Ltd Arts Marketing Association	Yes No
Leeds City Council	30/09/2019 City Develo		Miscellaneous	Supplies and Services					1909-01868		300.00		Arts To Share (Leeds)	No No
Leeds City Council	30/09/2019 Communitie		Parks and Countryside	Supplies and Services					1909-01869		94.00		Asc Metals Lincoln Ltd T/A Ace Shelters	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2019 Child		Social Care		General Amenity For Clients/Residents	285		1909-01870		6.45		Asda George Com Leeds	Yes
Leeds City Council Leeds City Council	30/09/2019 Strat 30/09/2019 Child		Housing Management Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203 202		1909-01871 1909-01872		135.00 -7.90		Asda George Com Leeds Asda Groceries Online	Yes Yes
Leeds City Council	30/09/2019 Child		Social Care	Supplies and Services		202		1909-01873		73.41	R	Asda Groceries Online	Yes
Leeds City Council	30/09/2019 Child		Social Care	Supplies and Services	Food & Drink	231		1909-01874		88.63		Asda Groceries Online	Yes
Leeds City Council Leeds City Council	30/09/2019 Child 30/09/2019 Child		Social Care Social Care	Supplies and Services Supplies and Services		231 231		1909-01875 1909-01876		-5.11 193.11		Asda Groceries Online Asda Groceries Online	Yes Yes
Leeds City Council	30/09/2019 Child		Social Care	Supplies and Services		231		1909-01877		5.00		Asda Groceries Online	Yes
Leeds City Council	30/09/2019 Child	dren and Families	Social Care	Supplies and Services	Food & Drink	231	10/08/2019	1909-01878	0.00	104.43	R	Asda Groceries Online	Yes
Leeds City Council	30/09/2019 Child		Social Care	Supplies and Services		202		1909-01879		70.83 147.48		Asda Groceries Online	Yes
Leeds City Council Leeds City Council	30/09/2019 Child 30/09/2019 Child		Social Care Social Care	Supplies and Services Supplies and Services		231 231		1909-01880 1909-01881		97.76		Asda Groceries Online Asda Groceries Online	Yes Yes
Leeds City Council	30/09/2019 Child		Social Care	Supplies and Services		231		1909-01882		77.02		Asda Groceries Online	Yes
Leeds City Council	30/09/2019 Child		Social Care	Supplies and Services		231		1909-01883		107.97		Asda Groceries Online	Yes
Leeds City Council Leeds City Council	30/09/2019 Child	iren and Families Imunities and Environment	Social Care Car Parking Services	Transfer Payments Transport	Leaving Care Allowances Fuel (Non LCC Supplies)	634 321		1909-01884 1909-01885		91.26 15.73		Asda Groceries Online Asda Petrol 4839	Yes Yes
Leeds City Council		munities and Environment	Car Parking Services	Transport	Fuel (Non LCC Supplies)	321		1909-01886		12.94		Asda Petrol 4839	Yes
Leeds City Council			Car Parking Services	Transport	Fuel (Non LCC Supplies)	321		1909-01887		13.02		Asda Petrol 4839	Yes
Leeds City Council Leeds City Council			Car Parking Services Car Parking Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321		1909-01888 1909-01889		17.52 13.51		Asda Petrol 4839 Asda Petrol 4839	Yes Yes
Leeds City Council			Car Parking Services	Transport	Fuel (Non LCC Supplies)	321		1909-01890		17.98		Asda Petrol 4839	Yes
Leeds City Council		munities and Environment	Car Parking Services	Transport	Fuel (Non LCC Supplies)	321		1909-01891		15.16		Asda Petrol 4839	Yes
Leeds City Council			Car Parking Services	Transport	Fuel (Non LCC Supplies)	321		1909-01892		13.51 31.56		Asda Petrol 4839	Yes
Leeds City Council Leeds City Council			Car Parking Services Car Parking Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321		1909-01893 1909-01894		26.67		Asda Petrol 4839 Asda Petrol 4839	Yes Yes
Leeds City Council			Car Parking Services	Transport	Fuel (Non LCC Supplies)	321		1909-01895		15.31		Asda Petrol 4839	Yes
Leeds City Council			Car Parking Services	Transport	Fuel (Non LCC Supplies)	321		1909-01896		12.50		Asda Petrol 4839	Yes
Leeds City Council			Car Parking Services Car Parking Services	Transport	Fuel (Non LCC Supplies)	321 321		1909-01897 1909-01898		16.42 16.83		Asda Petrol 4839 Asda Petrol 4839	Yes
Leeds City Council Leeds City Council			Car Parking Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321		1909-01899		30.83		Asda Petrol 4839	Yes Yes
Leeds City Council	30/09/2019 Com	munities and Environment	Car Parking Services	Transport	Fuel (Non LCC Supplies)	321	21/08/2019	1909-01900	0.00	11.83	R	Asda Petrol 4839	Yes
Leeds City Council		munities and Environment	Car Parking Services	Transport	Fuel (Non LCC Supplies)	321		1909-01901		25.86		Asda Petrol 4839	Yes
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Car Parking Services Car Parking Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321		1909-01902 1909-01903		28.61 26.25		Asda Petrol 4839 Asda Petrol 4839	Yes Yes
Leeds City Council	30/09/2019 City		Libraries, Arts & Heritage	Transport	Fuel (Non LCC Supplies)	321		1909-01904		73.82		Asda Petrol 5013	Yes
Leeds City Council	30/09/2019 Child		Social Care	Transport	Fuel (Non LCC Supplies)	321		1909-01905		16.71		Asda Petrol/upt 09398	Yes
Leeds City Council Leeds City Council	30/09/2019 Child		Social Care Commercial Services	Transport Supplies and Services	Fuel (Non LCC Supplies)	321 231		1909-01906 1909-01907		30.00 13.70		Asda Petrol/upt 09398 Asda Store 4760	Yes Yes
Leeds City Council	30/09/2019 Child		Social Care	Supplies and Services		202		1909-01908		9.00		Asda Store 4760 Asda Store 4760	Yes
Leeds City Council			Communities	Supplies and Services	Food & Drink	231	12/08/2019	1909-01909	0.00	5.88		Asda Store 4760	Yes
Leeds City Council	30/09/2019 Child		Social Care	Transfer Payments	Leaving Care Allowances	634		1909-01910		26.38		Asda Store 4760	Yes
Leeds City Council Leeds City Council	30/09/2019 Reso		Commercial Services Social Care	Supplies and Services Supplies and Services		231 210		1909-01911 1909-01912		8.21 3.00		Asda Store 4760 Asda Stores 4386	Yes Yes
Leeds City Council	30/09/2019 Child		Social Care	Supplies and Services		210		1909-01913		16.55		Asda Stores 4386	Yes
Leeds City Council	30/09/2019 Child		Social Care	Supplies and Services	Food & Drink	231		1909-01914		18.10		Asda Stores 4386	Yes
Leeds City Council Leeds City Council	30/09/2019 Child 30/09/2019 Child		Social Care Social Care	Supplies and Services Supplies and Services		231 231		1909-01915 1909-01916		7.99 16.50		Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Council	30/09/2019 City		Libraries, Arts & Heritage	Supplies and Services		231		1909-01917		19.67		Asda Stores 4366	Yes
Leeds City Council			Parks And Countryside	Supplies and Services		231		1909-01918		23.35	R	Asda Stores 4386	Yes
Leeds City Council	30/09/2019 Child		Social Care	Supplies and Services		231		1909-01919		7.45		Asda Stores 4386	Yes
Leeds City Council Leeds City Council	30/09/2019 Child 30/09/2019 Child		Social Care Social Care	Supplies and Services Premises	Cleaning Maintenance & Toiletries	231 127		1909-01920 1909-01921		106.00 24.51		Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Council	30/09/2019 Child		Social Care	Supplies and Services		231		1909-01922		127.17		Asda Stores 4386	Yes
Leeds City Council	30/09/2019 Child		Social Care	Supplies and Services		231		1909-01923		58.82		Asda Stores 4446	Yes
Leeds City Council	30/09/2019 Child 30/09/2019 Child		Social Care Social Care	Supplies and Services		231 231		1909-01924 1909-01925		187.64 248.34		Asda Stores 4446 Asda Stores 4446	Yes Yes
Leeds City Council Leeds City Council	30/09/2019 Child		Social Care	Supplies and Services Supplies and Services		231		1909-01925		100.33		Asda Stores 4446 Asda Stores 4446	Yes
Leeds City Council	30/09/2019 Child		Social Care	Supplies and Services		231		1909-01927		87.27	R	Asda Stores 4446	Yes
Leeds City Council	30/09/2019 Child		Social Care	Supplies and Services		231		1909-01928		121.06		Asda Stores 4446	Yes
Leeds City Council Leeds City Council	30/09/2019 Child 30/09/2019 Child		Social Care Social Care	Supplies and Services Supplies and Services		231 231		1909-01929 1909-01930		8.44 243.97		Asda Stores 4446 Asda Stores 4446	Yes Yes
Leeds City Council	30/09/2019 Child		Social Care	Supplies and Services		231		1909-01931		4.16		Asda Stores 4446	Yes
Leeds City Council	30/09/2019 Reso	ources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	02/08/2019	1909-01932	0.00	222.83	R	Asda Stores 5013	Yes
Leeds City Council	30/09/2019 Child		Social Care		General Amenity For Clients/Residents	285		1909-01933 1909-01934		18.65 10.63		Asda Stores 5013 Asda Stores 5013	Yes
Leeds City Council Leeds City Council	30/09/2019 Com		Parks And Countryside Services For Older People - 65 And Over	Supplies and Services Supplies and Services	General Amenity For Clients/Residents	231 285		1909-01934		11.10		Asda Stores 5013 Asda Stores 5013	Yes Yes
Leeds City Council	30/09/2019 Child		Social Care	Supplies and Services		231		1909-01936		12.04		Asda Stores 5013	Yes
Leeds City Council	30/09/2019 Child		Social Care	Supplies and Services		231		1909-01937		12.99		Asda Stores 5013	Yes
Leeds City Council Leeds City Council	30/09/2019 Child 30/09/2019 Child		Social Care Social Care	Third Party Payments Supplies and Services		550 231		1909-01938 1909-01939		13.94 35.05		Asda Stores 5885 Asda Stores Ltd 4280	Yes Yes
Leeds City Council	30/09/2019 Strat		Housing Management		Operational Furniture And Equipment	203		1909-01940		100.83		Asda Stores Ltd 4280	Yes
Leeds City Council	30/09/2019 Strat	tegic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203		1909-01941		40.00		Asda Stores Ltd 4280	Yes
Leeds City Council	30/09/2019 Child		Social Care	Supplies and Services	Teaching Materials	202		1909-01942		39.15		Asda Stores Ltd 4280	Yes
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 231		1909-01943 1909-01944		37.50 400.10		Asda Stores Ltd 4280 Asda Stores Ltd 4280	Yes Yes
Leeds City Council	30/09/2019 Child		Social Care	Transfer Payments	Leaving Care Grants	635		1909-01945		115.55		Asda Stores Ltd 4280	Yes
Leeds City Council			Commercial Services	Supplies and Services		241	16/08/2019	1909-01946	0.00	36.67	R	Asda Stores Ltd 4280	Yes
Leeds City Council Leeds City Council	30/09/2019 Child 30/09/2019 Child		Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Grants	634 635		1909-01947 1909-01948		186.00 71.00		Asda Stores Ltd 4280 Asda Stores Ltd 4280	Yes Yes
Leeds City Council	30/09/2019 Child		Social Care Social Care	Third Party Payments	Education Fees/Bursary	565		1909-01948		5.96		Asda Stores Ltd 4280 Asda Stores Ltd 4280	Yes
Leeds City Council	30/09/2019 Child	dren and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	29/08/2019	1909-01950	0.00	39.00	R	Asda Stores Ltd 4280	Yes
Leeds City Council Leeds City Council	30/09/2019 City		Libraries, Arts & Heritage	Transport	Fuel (Non LCC Supplies)	321		1909-01951		55.75		Asda Stores/petrol/	Yes
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231		1909-01952 1909-01953		48.38 3.10		Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/09/2019 Child		Social Care	Transfer Payments	Payments To Residents	622	02/08/2019	1909-01954	0.00	20.00		Asda Superstore	Yes
Leeds City Council	30/09/2019 City		Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	02/08/2019	1909-01955	0.00	14.29	R	Asda Superstore	Yes
Leeds City Council Leeds City Council			Customer Access Commercial Services	Supplies and Services Supplies and Services		231 231		1909-01956 1909-01957		6.15 76.89		Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/09/2019 Child	dren and Families	Social Care	Supplies and Services Supplies and Services		231	04/08/2019	1909-01957	0.00	101.41	R	Asda Superstore Asda Superstore	Yes
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverabl Number VAT Amoun		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services		231		1909-01959 0.00	102.15		Asda Superstore	Yes
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Supplies and Services		231		1909-01960 0.00	43.26		Asda Superstore	Yes
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families	Social Care Social Care	Supplies and Services Transfer Payments	Leaving Care Allowances	202 634		1909-01961 0.00 1909-01962 0.00	16.67 92.00		Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/09/2019 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127		1909-01963 0.00	52.68		Asda Superstore	Yes
Leeds City Council	30/09/2019 Children and Families	Social Care	Supplies and Services		241		1909-01964 0.00	33.90		Asda Superstore	Yes
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		202 202		1909-01965 0.00 1909-01966 0.00	7.00 12.00		Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/09/2019 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127		1909-01967 0.00	182.93		Asda Superstore	Yes
Leeds City Council	30/09/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		1909-01968 0.00	6.00	R	Asda Superstore	Yes
Leeds City Council	30/09/2019 Communities and Environment	Parks And Countryside	Supplies and Services		205		1909-01969 0.00	120.21		Asda Superstore	Yes
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families	Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634		1909-01970 0.00 1909-01971 0.00	10.00 3.83		Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Supplies and Services		205		1909-01972 0.00	15.14		Asda Superstore	Yes
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Supplies and Services		231		1909-01973 0.00	26.40		Asda Superstore	Yes
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Resources and Housing	Social Care Commercial Services	Supplies and Services Supplies and Services		202 231		1909-01974 0.00 1909-01975 0.00	11.00 4.00		Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/09/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services		231		1909-01976 0.00	17.00		Asda Superstore	Yes
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services		231		1909-01977 0.00	37.55		Asda Superstore	Yes
Leeds City Council Leeds City Council	30/09/2019 City Development 30/09/2019 Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Supplies and Services		231 231		1909-01978 0.00 1909-01979 0.00	8.00 56.25		Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/09/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		1909-01980 0.00	9.20		Asda Superstore	Yes
Leeds City Council	30/09/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	20/08/2019	1909-01981 0.00	40.00	R	Asda Superstore	Yes
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Supplies and Services		231		1909-01982 0.00	81.37		Asda Superstore	Yes
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 City Development	Social Care Recreation	Supplies and Services	Publication And Promotion	210 267		1909-01983 0.00 1909-01984 0.00	33.35 7.90		Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/09/2019 Communities and Environment	Customer Access	Supplies and Services		231		1909-01985 0.00	8.15		Asda Superstore	Yes
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Supplies and Services		231	21/08/2019	1909-01986 0.00	12.03	R	Asda Superstore	Yes
Leeds City Council	30/09/2019 City Development	Libraries, Arts & Heritage Commercial Services	Supplies and Services		231 231		1909-01987 0.00	22.24 17.49		Asda Superstore	Yes
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Children and Families	Social Care	Supplies and Services Supplies and Services		231		1909-01988 0.00 1909-01989 0.00	3.33		Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/09/2019 Children and Families	Social Care	Supplies and Services		231		1909-01990 0.00	8.76		Asda Superstore	Yes
Leeds City Council	30/09/2019 Children and Families	Social Care	Supplies and Services		202		1909-01991 0.00	20.83		Asda Superstore	Yes
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231		1909-01992 0.00 1909-01993 0.00	33.46 8.59		Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/09/2019 Children and Families	Social Care	Supplies and Services		202		1909-01994 0.00	8.55		Asdan	Yes
Leeds City Council	30/09/2019 Children and Families	Social Care	Supplies and Services		202		1909-01995 0.00	4.25		Asdan	Yes
Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families	Social Care Social Care	Third Party Payments		511 511		1909-01996 0.00 1909-01997 0.00	1,092.00 451.50		Asha Neighbourhood Project Asha Neighbourhood Project	No No
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential	580		1909-01997 0.00	30.112.69		Ashcroft House Residential Home	No No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		571		1909-01999 0.00	887.47		Ashcroft Nursing Home	No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		570		1909-02000 0.00	4,253.20		Ashfield Nursing Home	No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 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		1909-02001 0.00 1909-02002 0.00	5,227.80 6,499.67		Ashfield Nursing Home Ashfield Nursing Home	No No
Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1909-02003 0.00	173.08		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	18/09/2019	1909-02004 0.00	3,800.00	R	Ashmount Court - Lifeways Sil Ltd	No
Leeds City Council	30/09/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305		1909-02005 0.00	30.28		Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City Development 30/09/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1909-02006 0.00 1909-02007 0.00	580.00 193.73		Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	30/09/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305		1909-02008 0.00	30.28		Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/09/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305		1909-02009 0.00	580.00		Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City Development 30/09/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1909-02010 0.00 1909-02011 0.00	681.50 73.70		Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	30/09/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305		1909-02012 0.00	681.50		Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/09/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	04/09/2019	1909-02013 0.00	580.00	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/09/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 305		1909-02014 0.00	580.00		Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City Development 30/09/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305		1909-02015 0.00 1909-02016 0.00	681.50 681.50		Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	30/09/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305		1909-02017 0.00	681.50		Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/09/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305		1909-02018 0.00	681.50		Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City Development 30/09/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1909-02019 0.00 1909-02020 0.00	201.43 50.00		Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	30/09/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305		1909-02021 0.00	580.00		Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/09/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	04/09/2019	1909-02022 0.00	701.57	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/09/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305		1909-02023 0.00	588.56		Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City Development 30/09/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1909-02024 0.00 1909-02025 0.00	251.92 100.68		Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	30/09/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305		1909-02026 0.00	100.68		Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/09/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305		1909-02027 0.00	30.00		Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1909-02028 0.00 1909-02029 0.00	30.00		Ashtead Plant Hire Company Ltd	No No
Leeds City Council	30/09/2019 City Development 30/09/2019 Communities and Environment	Highways Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery	305		1909-02029 0.00	82.72 136.25		Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	30/09/2019 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		1909-02031 0.00	735.71		Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/09/2019 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		1909-02032 0.00	187.72		Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315		1909-02033 0.00 1909-02034 0.00	337.44 51.35		Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	30/09/2019 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		1909-02035 0.00	1,529.40		Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/09/2019 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	05/09/2019	1909-02036 0.00	690.01	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/09/2019 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		1909-02037 0.00	66.70		Ashtead Plant Hire Company Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315		1909-02038 0.00 1909-02039 0.00	268.18 315.11		Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	30/09/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		1909-02040 0.00	128.80		Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/09/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06/09/2019	1909-02041 0.00	959.39	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/09/2019 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265		1909-02042 0.00	327.45		Ashtead Plant Hire Company Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 City Development 30/09/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1909-02043 0.00 1909-02044 0.00	30.00 30.00		Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	30/09/2019 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265		1909-02045 0.00	475.32		Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/09/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	13/09/2019	1909-02046 0.00	64.40	R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/09/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	18/09/2019	1909-02047 0.00	-16.50	K	Ashtead Plant Hire Company Ltd	No

March Colored Colore	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Land Control							305							
Control Cont														
Column C														
March Control Contro	Leeds City Council	30/09/2019 Com	nmunities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	23/09/2019	1909-02052	0.00	58.80	R	Ashtead Plant Hire Company Ltd	
March Marc														
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March Property P														
Control Cont														
Local Deputy Proposed Controlled Propo														
Look Dig County 1997 199	Leeds City Council			Parks and Countryside	Supplies and Services									No
Section Control Cont														
Local Displaced 1900/2005 2000/2005														
March Company Compan														
Local Conference 1,000 1														
Look C County														
	Leeds City Council				Supplies and Services	Bought In Professional Services								
March College Microsophic College Microsophic College Microsophic College Microsophic Microsop														
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Local Dip Courted 20000000000000000000000000000000000							277							
Leads City Clusted 18,0000000 18,00000000 18,00000000 18,000000000000000000000000000000000000														
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Leads City Counting 1300000000 Recursions and Housing Leads Building Services Septiment of Services Leads Building Services Leads Buil	Leeds City Council	30/09/2019 Com	nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277						Ask 4 Translations Ltd	No
Leach Edity Clansed 1.500-00076 Resources and Howaring 1.500-00076 Resources and Howar														
Leed Ed. Cyclorad 300/0019 Responses and Housing Leed Building Services Support and Services Leed Building Services Leed Building Services Support and Services Leed Building Services Leed Building Services Support and Services Leed Building Services Leed Building Services Support and Services Leed Building Services Leed Building Services Support and Services Leed Building Services Leed Building Services Support and Services Leed Building Services Le														
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Leefs City Council 30000319 Resources and Florency Leefs City Council 30000319 Resources Leefs City Counc														
	Leeds City Council	30/09/2019 Rese	ources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/09/2019	1909-02088	0.00	171.00	R	Askams Compliance Services Ltd	No
Leek District Counted 30,0000071 Resources and Housing Leek Districts Services Supplies and														
Leeds City Coursel														
Leeds City Courcel														
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Leeds City Council														
Leeds City Council 300920718 Communities and Environment Customer Access Spople and Services Spople														
Leeds City Council 300/92/101 Communities and Environment Customer Access Supplies and Services Books & Audio-Visual Malarienis 206 Co200/2019 1909-02/2010 200 19.7 it R Askews & Holts Littary Services List No No Leeds City Council 300/92/2012 Communities and Environment Customer Access Supplies and Services Supplies and Servi	Leeds City Council													
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Leeds City Courted 3009/2019 Communities and Environment Customer Access Supples and Services Supples an		30/09/2019 Com	nmunities and Environment				206				43.46	R		
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Leads City Countil S009/2019 Communities and Environment Customer Access Supplies and Services Books & Audio-Visual Materials 206 10/09/2019 1090-92/106 0.00 23.3 R Askews & Holts Library Services Ltd No					Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials								
Leeds City Cournal 300982019 Communities and Environment 200														
Leeds City Council 3009/2019 Communities and Environment Customer Access Supplies and Services Books & Audio-Visual Materials 206 1009/2019 1009-2019 1009	Leeds City Council													
Leeds City Council 3009/2019 Communities and Environment Customer Access Supplies and Services Books & Audio-Visual Materials 206 1009/2019 1909-20110 0.00 98.1 8 Askews & Holts Library Services Ltd No Leeds City Council 3009/2019 Communities and Environment Customer Access Supplies and Services Books & Audio-Visual Materials 206 1009/2019 1909-20111 0.00 4.14.14.7 R Askews & Holts Library Services Ltd No Leeds City Council 3009/2019 Communities and Environment Customer Access Supplies and Services Books & Audio-Visual Materials 206 1009/2019 1909-20112 0.00 4.15.15.7 R Askews & Holts Library Services Ltd No Leeds City Council 3009/2019 Communities and Environment Customer Access Supplies and Services Books & Audio-Visual Materials 206 1009/2019 1909-2011 0.00 4.15.15.7 R Askews & Holts Library Services Ltd No Leeds City Council 3009/2019 Communities and Environment Customer Access Supplies and Services Books & Audio-Visual Materials 206 1009/2019 1909-2011 0.00 1.12.20 R Askews & Holts Library Services Ltd No Leeds City Council 3009/2019 Adults and Health Services For Citler People - 65 And Over Services For Citle														
Leeds CIty Council 30099/2019 Communities and Environment Customer Access Supplies and Services Social & Audio-Visual Materials 206 16/09/2019 1909-02/11 0.00 4.114 47 R Askews & Holts Library Services Ltd No Leeds CIty Council 30099/2019 Communities and Environment Customer Access Supplies and Services Social & Audio-Visual Materials 206 16/09/2019 1909-02/11 0.00 4.114 47 R Askews & Holts Library Services Ltd No Leeds CIty Council 30099/2019 Communities and Environment Customer Access Supplies and Services Social & Audio-Visual Materials 206 16/09/2019 1909-02/11 0.00 4.112 20 R Askews & Holts Library Services Ltd No Leeds CIty Council 30099/2019 Communities and Environment Customer Access Supplies and Services Social & Audio-Visual Materials 206 16/09/2019 1909-02/11 0.00 30.36 R Askews & Holts Library Services Ltd No Leeds CIty Council 30099/2019 Resources and Housing Hard Housing Leeds CIty Council 30099/2019 Resources and Housing Hard Housing Leeds CIty Council 30099/2019 Adults and Health Services For Cidler People - 65 And Over Leeds CIty Council 30099/2019 Adults and Health Services For Cidler People - 65 And Over Leeds CIty Council 30099/2019 Adults and Health Services For Cidler People - 65 And Over Leeds CIty Council 30099/2019 Adults and Health Services For Cidler People - 65 And Over Leeds CIty Council 30099/2019 Adults and Health Services For Cidler People - 65 And Over Leeds CIty Council 30099/2019 Adults and Health Services For Cidler People - 65 And Over Leeds CIty Council 30099/2019 Adults and Health Services For Cidler People - 65 And Over Leeds CIty Council 30099/2019 Adults and Health Services For Cidler People - 66 And Over Leeds CIty Council 30099/2019 Adults and Health Services For Cidler People - 66 And Over Leeds CIty Council 30099/2019 Adults and Health Services For Cidler People - 66 And Over Lee														
Leeds City Council 3.0099/2019 Communities and Environment Customer Access Supplies and Services Sooks & Audio-Visual Materials 206 1609/2019 1909-02113 0.00 1,122.0 R Askews & Holts Library Services Ltd No No 1,009/2019 2000 1,009/2019 2000 1,009/2019 2000 1,009/2019 2000 1,009/2019 2000 1,009/2019 2000 2,009/2019 2,099/2019	Leeds City Council	30/09/2019 Com	nmunities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	16/09/2019	1909-02110	0.00	32.22	R	Askews & Holts Library Services Ltd	No
Leeds City Council 3009/2019 Communities and Environment Customer Access Supplies and Services Supplies and Servic														
Leeds City Council 3009/2019 Communities and Environment Customer Access Supplies and Services Books & Audio-Visual Materials 206 2009/2019 1909-2011 0.00 16.11 R. Askews & Holts Library Services Ltd No No No No No No No N														
Leeds City Council 3009/2019 Resources and Housing Leeds City Council 3009/2019 Adults and Health Services For Older People - 65 And Over Third Party Payments Leeds City Council 3009/2019 Adults and Health Services For Older People - 65 And Over Third Party Payments Residential Care Dementia 571 18/09/2019 19/09-20118 0.00 19/09-613 R Aspen Hill Village No Leeds City Council 3009/2019 Adults and Health Services For Older People - 65 And Over Third Party Payments Residential Care Dementia 571 18/09/2019 19/09-20118 0.00 19/09-613 R Aspen Hill Village No Leeds City Council 3009/2019 Adults and Health Services For Older People - 65 And Over Third Party Payments Residential Care Dementia 571 18/09/2019 19/09-2012 0.00 19/09-2018 0.00 60.423.03 R Aspen Hill Village No Leeds City Council 3009/2019 Adults and Health Services For Older People Under 65 P/DIs Third Party Payments No Leeds City Council as Accountable Body Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Home Care 588 00/09/2019 Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Home Care 588 00/09/2019 19/09/2173 0.00 4,254.50														
Leeds City Council 300/92/19 Adults and Health Services For Older People - 65 And Over Third Party Payments Residential Care Dementia 571 18/09/20/19 1909-02/17 0.00 19,696/13 R Aspen Hill Village No No 19,696/13 R No No 19,6														
Leeds Cify Council 3,009/2019 Adults and Health Services For Older People - 65 And Over Third Party Payments Services For Older People - 65 And Over Third Party Payments Services For Older People - 65 And Over Third Party Payments Services For Older People - 65 And Over Third Party Payments Services For Older People - 65 And Over Third Party Payments Services For Older People - 65 And Over Third Party Payments Services For Older People - 65 And Over Third Party Payments Services For Older People - 65 And Over Third Party Payments Services For Older People - 65 And Over Third Party Payments Services For Older People - 65 And Over Third Party Payments Services For Older People Under 65 PDIs Third Party Payments Services For Older People Under 65 PDIs Third Party Payments Services For Older People Under 65 PDIs Third Party Payments Services For Older People Under 65 PDIs Third Party Payments Services For Older People Under 65 PDIs Third Party Payments Services For Older People Under 65 PDIs Third Party Payments Services For Older People Under 65 PDIs Third Party Payments Services For Older People Under 65 PDIs Third Party Payments Services For Older People Under 65 PDIs Third Party Payments Services For Older People Under 65 PDIs Third Party Payments Services For Older People Under 65 PDIs Third Party Payments Services For Older People Under 65 PDIs Third Party Payments Services For Older People Under 65 PDIs Third Party Payments Services For Older People Under 65 PDIs Third Party Payments Services For Older People Under 65 PDIs Third Party Payments Services For Older People Under 65 PDIs Third Party Payments Services For Older People Under 65 PDIs Third Party Payments Services For Older People Under 65 PDIs Third Party Payments Services For Older People Under 65 PDIs Third Party Payments Services For Older People Under 65 PDIs Third Party Payments Services For Older People Under 65 PDIs														
Leeds City Council 30/09/2019 Adults and Health Services For Older People - 65 And Over Third Party Payments Services For Older People - 65 And Over Third Party Payments Services For Older People - 65 And Over Third Party Payments Services For Older People - 65 And Over Third Party Payments Services For Older People - 65 And Over Third Party Payments Services For Older People - 65 And Over Third Party Payments Services For Older People - 65 And Over Third Party Payments Services For Older People - 65 And Over Third Party Payments Services For Older People - 65 And Over Third Party Payments Services For Older People - 65 And Over Third Party Payments Services For Older People - 65 And Over Third Party Payments Services For Older People - 65 And Over Third Party Payments Services For Older People - 65 And Over Third Party Payments Services For Older People - 65 And Over Third Party Payments Services For Older People - 65 And Over Third Party Payments Services For Older People - 65 And Over Third Party Payments Services For Older People - 65 And Over Third Party Payments Services For Older People - 65 And Over Third Party Payments Services For Older People - 65 And Over Third Party Payments Services For Older People - 65 And Over Third Party Payments Services For Older People - 65 And Over Third Party Payments Services For Older People - 65 And Over Third Party Payments Services For Older People With Learning Disabilitie Third Party Payments Services For Older Budgets Jos For People With Learning Disabilitie Third Party Payments Services For Older Budgets Jos For People With Learning Disabilitie Third Party Payments Services For Older Budgets Jos For People With Learning Disabilitie Third Party Payments Seeded City Council as Accountable Body 30/09/2019 Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Third Party Payments Third Party Payments														
Leeds City Council a 3009/2019 Adults and Health Services For Older People Under 65 F/Dis Third Party Payments Nursing Home 570 18/09/2019 1909-02122 0.00 1,921.00 R Aspen Hill Village No No 1,921.00 R	Leeds City Council	30/09/2019 Adul	Its and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	18/09/2019	1909-02119	0.00	60,423.03	R	Aspen Hill Village	No
Leeds Cify Council as Accountable Body Social Services Pooled Budgets Les For People With Learning Disabilitie Third Party Payments Leeds Cify Council as Accountable Body Social Services Pooled Budgets Les For People With Learning Disabilitie Third Party Payments Home Care S68 02/09/2019 1909-02122 0.00 1,958.80 R Aspen Hill Village No No 1,586.60 R Aspen Hill Village No No No No No No No N		00/00/0040 4 1 1			THE LEWIS CO.			4010010040	4000 00404					
Leeds City Council as Accountable Body Leeds City Council														
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Leeds City Council as Accountable Body 30/09/2019 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Parfy Payments Home Care 568 04/09/2019 1909-02130 0.00 51,493,16 R Aspire Services (Leeds) Limited No Leeds City Council as Accountable Body Leeds Leed	Leeds City Council as Accountable Body	30/09/2019 Soci	al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02/09/2019	1909-02128	0.00	50,417.70	R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body 30/09/2019 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 588 06/09/2019 1909-02131 0.00 40.65 R Aspire Services (Leeds) Limitled No Leeds City Council as Accountable Body 30/09/2019 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 588 11/09/2019 1909-02133 0.00 4,254.50 R Aspire Services (Leeds) Limitled No Leeds City Council as Accountable Body 30/09/2019 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 588 11/09/2019 1909-02133 0.00 4,254.50 R Aspire Services (Leeds) Limitled No Leeds City Council as Accountable Body 30/09/2019 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 18/09/2019 1909-02133 0.00 50,503.13 R Aspire Services (Leeds) Limitled No Modeleds City Council as Accountable Body 30/09/2019 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 18/09/2019 1909-02133 0.00 50,503.13 R Aspire Services (Leeds) Limitled No Modeleds City Council as Accountable Body 30/09/2019 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 18/09/2019 1909-02133 0.00 4,254.50 R Aspire Services (Leeds) Limitled No Modeleds City Council as Accountable Body 30/09/2019 1909-02133 0.00 50,503.13 R Aspire Services (Leeds) Limitled No Modeleds City Council as Accountable Body 30/09/2019 1909-02133 0.00 50,503.13 R Aspire Services (Leeds) Limitled No Modeleds City Council as Accountable Body 30/09/2019 1909-02133 0.00 50,503.13 R Aspire Services (Leeds) Limitled No Modeleds City Council as Accountable Body 30/09/2019 1909-02133 0.00 50,503.13 R Aspire Services (Leeds) Limitled No Modeleds City Council as Accountable Body 30/09/2019 1909-02133 0.00 50,503.13 R Aspire Services (Leeds) Limitled No Modeleds City Council as Accountable Body 30/09/2019 1909-02133 0.00 5														
Leeds City Council as Accountable Body 30/09/2019 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 11/09/2019 1909-02132 0.00 55,974.11 R Aspire Services (Leeds) Limited No Leeds City Council as Accountable Body Leeds City Council as Accountable Body Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 11/09/2019 1909-02133 0.00 4,254.50 R Aspire Services (Leeds) Limited No Leeds City Council as Accountable Body Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 11/09/2019 1909-02133 0.00 50,503.13 R Aspire Services (Leeds) Limited No Modern Payments Home Care 568 20/09/2019 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 20/09/2019 1909-02135 0.00 50,503.13 R Aspire Services (Leeds) Limited No Modern Payments Home Care 568 20/09/2019 1909-02135 0.00 4,998.39 R Aspire Services (Leeds) Limited No Modern Payments Home Care 568 20/09/2019 1909-02135 0.00 4,998.39 R Aspire Services (Leeds) Limited No Modern Payments Home Care 568 20/09/2019 1909-02135 0.00 4,998.39 R Aspire Services (Leeds) Limited No Modern Payments Home Care 568 20/09/2019 1909-02135 0.00 4,998.39 R Aspire Services (Leeds) Limited No Modern Payments Home Care 568 20/09/2019 1909-02135 0.00 4,998.39 R Aspire Services (Leeds) Limited No Modern Payments Home Care 568 20/09/2019 1909-02135 0.00 4,998.39 R Aspire Services (Leeds) Limited No Modern Payments Home Care 568 20/09/2019 1909-02135 0.00 4,998.39 R Aspire Services (Leeds) Limited No Modern Payments Home Care 568 20/09/2019 1909-02135 0.00 4,998.39 R Aspire Services (Leeds) Limited No Modern Payments Home Care 568 20/09/2019 1909-02135 0.00 4,998.39 R Aspire Services (Leeds) Limited No Modern Payments Home Care 568 20/09/2019 1909-02135 0.00 4,998.39 R Aspire Services (Leeds) Limited No Modern Payments Home Care 568 20/09/2019 1909-02135 0.00 4,998.39 R Aspire Services (
Leeds City Council as Accountable Body 30/09/2019 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 558 11/09/2019 1909-02133 0.00 4,254,50 R Aspire Services (Leeds) Limited No Leeds City Council as Accountable Body 30/09/2019 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 11/09/2019 1909-02133 0.00 50,503.13 R Aspire Services (Leeds) Limited No Leeds City Council as Accountable Body 30/09/2019 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 20/09/2019 1909-02133 0.00 4,998.39 R Aspire Services (Leeds) Limited No														
Leeds City Council as Accountable Body 30/09/2019 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 20/09/2019 1909-02135 0.00 49,998.39 R Aspire Services (Leeds) Limited No	Leeds City Council as Accountable Body	30/09/2019 Soci	al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11/09/2019	1909-02133	0.00	4,254.50	R	Aspire Services (Leeds) Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Third Party Payments		568		1909-02137		42,394.17		Aspire Services (Leeds) Limited	No
Leeds City Council Leeds City Council	30/09/2019 Childre 30/09/2019 Childre		Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Services Rendered By Other Organisations	550 511		1909-02138 1909-02139		2,000.00 273.00		Aspire Therapy Services Asquith Court Nursery	No No
Leeds City Council	30/09/2019 Childre		Social Care		Services Rendered By Other Organisations	511		1909-02140		376.25		Asquith Court Nursery	No
Leeds City Council	30/09/2019 Strateg		Miscellaneous	Supplies and Services	Non-Recurring Grants	227		1909-02141		500.00	R	Assembly House Cic	No
Leeds City Council Leeds City Council	30/09/2019 Commi 30/09/2019 Adults		Waste Management Services For Adults Under 65 Learn/Dis	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1909-02142 1909-02143		133.35 59.15		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/09/2019 Adults		Services For Adults Under 65 Learn/Dis	Premises	Removal Of Workplace Waste	126		1909-02144		52.05		Associated Waste Manag	Yes
Leeds City Council	30/09/2019 Adults		Services For Adults Under 65 Mental/Dis	Premises	Removal Of Workplace Waste	126		1909-02145		26.83		Associated Waste Manag	Yes
Leeds City Council	30/09/2019 Adults		Services For Adults Under 65 Mental/Dis	Premises	Removal Of Workplace Waste	126		1909-02146		4.47		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/09/2019 Adults 30/09/2019 Adults		Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1909-02147 1909-02148		55.62 71.82		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/09/2019 Adults		Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126		1909-02149		4.35		Associated Waste Manag	Yes
Leeds City Council	30/09/2019 Adults		Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126		1909-02150		103.78		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/09/2019 Adults		Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126		1909-02151		146.42		Associated Waste Manag	Yes
Leeds City Council	30/09/2019 Adults 30/09/2019 Adults		Services For Older People - 65 And Over Services For Older People - 65 And Over	Premises Premises	Removal Of Workplace Waste	126 126		1909-02152 1909-02153		35.76 81.41		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/09/2019 Adults	and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126		1909-02154		166.48	R	Associated Waste Manag	Yes
Leeds City Council	30/09/2019 Adults		Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126		1909-02155		69.56		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/09/2019 Adults 30/09/2019 Adults		Services For Older People - 65 And Over Services For Older People - 65 And Over	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1909-02156 1909-02157		56.98 26.86		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/09/2019 Adults		Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126		1909-02158		122.25		Associated Waste Manag	Yes
Leeds City Council	30/09/2019 Adults	and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126		1909-02159		97.13	R	Associated Waste Manag	Yes
Leeds City Council	30/09/2019 Adults		Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126		1909-02160		54.65		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/09/2019 Adults 30/09/2019 Adults		Services For Older People - 65 And Over Services For Older People - 65 And Over	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1909-02161 1909-02162		169.81 59.37		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/09/2019 Adults		Services For Older People Under 65 P/Dis	Premises	Removal Of Workplace Waste	126		1909-02163		76.11		Associated Waste Manag	Yes
Leeds City Council	30/09/2019 Childre		Learning	Premises	Removal Of Workplace Waste	126		1909-02164		42.91		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/09/2019 Childre 30/09/2019 Childre		Social Care Social Care	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1909-02165 1909-02166		98.14 16.66		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/09/2019 Childre		Social Care	Premises	Removal Of Workplace Waste	126		1909-02167		75.66		Associated Waste Manag	Yes
Leeds City Council	30/09/2019 Childre	n and Families	Social Care	Premises	Removal Of Workplace Waste	126	31/07/2019	1909-02168	0.00	96.24	R	Associated Waste Manag	Yes
Leeds City Council	30/09/2019 Childre		Social Care	Premises	Removal Of Workplace Waste	126		1909-02169		40.60		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/09/2019 Childre 30/09/2019 Childre		Social Care Social Care	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1909-02170 1909-02171		294.52 45.29		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/09/2019 Childre		Social Care	Premises	Removal Of Workplace Waste	126		1909-02172		24.71		Associated Waste Manag	Yes
Leeds City Council	30/09/2019 Childre		Social Care	Premises	Removal Of Workplace Waste	126		1909-02173		60.99		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/09/2019 Childre 30/09/2019 Childre		Social Care Social Care	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1909-02174 1909-02175		28.17 75.84		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/09/2019 Childre		Social Care	Premises	Removal Of Workplace Waste	126		1909-02176		54.74		Associated Waste Manag	Yes
Leeds City Council	30/09/2019 Childre	n and Families	Social Care	Premises	Removal Of Workplace Waste	126	31/07/2019	1909-02177	0.00	35.07	R	Associated Waste Manag	Yes
Leeds City Council	30/09/2019 Childre		Social Care	Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126		1909-02178		83.06		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/09/2019 City De 30/09/2019 City De		Asset Management Services Highways	Premises Premises	Removal Of Workplace Waste	126 126		1909-02179 1909-02180		45.26 43.92		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/09/2019 City De		Highways	Premises	Removal Of Workplace Waste	126		1909-02181		54.02		Associated Waste Manag	Yes
Leeds City Council	30/09/2019 City De		Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126		1909-02182		26.50		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/09/2019 City De 30/09/2019 City De		Libraries, Arts & Heritage Libraries, Arts & Heritage	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1909-02183 1909-02184		65.48 408.03		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/09/2019 City De		Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126		1909-02185		181.46		Associated Waste Manag	Yes
Leeds City Council	30/09/2019 City De		Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	31/07/2019	1909-02186	0.00	26.50	R	Associated Waste Manag	Yes
Leeds City Council	30/09/2019 City De		Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126		1909-02187		229.27		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/09/2019 City De 30/09/2019 City De		Libraries, Arts & Heritage Libraries, Arts & Heritage	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1909-02188 1909-02189		21.20 56.62		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/09/2019 City De		Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126		1909-02190		21.20		Associated Waste Manag	Yes
Leeds City Council	30/09/2019 City De		Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126		1909-02191		64.42		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/09/2019 City De 30/09/2019 City De		Libraries, Arts & Heritage Libraries, Arts & Heritage	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1909-02192 1909-02193		26.50 92.57		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/09/2019 City De		Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126		1909-02193		121.47		Associated Waste Manag	Yes
Leeds City Council	30/09/2019 City De		Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126		1909-02195		21.20	R	Associated Waste Manag	Yes
Leeds City Council	30/09/2019 City De		Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126		1909-02196		22.82		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/09/2019 City De 30/09/2019 City De		Libraries, Arts & Heritage Libraries, Arts & Heritage	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1909-02197 1909-02198		104.75 5.30		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/09/2019 City De		Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126		1909-02199		2.65		Associated Waste Manag	Yes
Leeds City Council	30/09/2019 City De	velopment	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	31/07/2019	1909-02200	0.00	35.76		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/09/2019 City De		Libraries, Arts & Heritage Libraries, Arts & Heritage	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1909-02201 1909-02202		21.20 54.02		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/09/2019 City De 30/09/2019 City De		Markets & City Centre Management	Premises	Removal Of Workplace Waste	126		1909-02202		59.90		Associated Waste Manag	Yes
Leeds City Council	30/09/2019 City De	velopment	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126		1909-02204		40.04		Associated Waste Manag	Yes
Leeds City Council	30/09/2019 City De		Markets & City Centre Management	Premises	Removal Of Workplace Waste	126		1909-02205		23.69		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/09/2019 City De 30/09/2019 City De		Markets & City Centre Management Markets & City Centre Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1909-02206 1909-02207		35.76 17.88		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/09/2019 City De		Markets & City Centre Management	Premises	Removal Of Workplace Waste	126		1909-02208		420.99		Associated Waste Manag	Yes
Leeds City Council	30/09/2019 City De	velopment	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126		1909-02209		36.50		Associated Waste Manag	Yes
Leeds City Council	30/09/2019 City De		Recreation	Premises	Removal Of Workplace Waste	126		1909-02210		55.28		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/09/2019 City De 30/09/2019 City De		Recreation Recreation	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1909-02211 1909-02212		35.76 281.94		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/09/2019 City De		Recreation	Premises	Removal Of Workplace Waste	126		1909-02213		4.47		Associated Waste Manag	Yes
Leeds City Council	30/09/2019 City De	velopment	Recreation	Premises	Removal Of Workplace Waste	126	31/07/2019	1909-02214	0.00	104.02	R	Associated Waste Manag	Yes
Leeds City Council	30/09/2019 City De		Recreation	Premises	Removal Of Workplace Waste	126		1909-02215		8.94		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/09/2019 City De 30/09/2019 City De		Recreation Recreation	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1909-02216 1909-02217		60.35 102.76		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/09/2019 City De		Recreation	Premises	Removal Of Workplace Waste	126		1909-02218		107.41	R	Associated Waste Manag	Yes
Leeds City Council	30/09/2019 City De		Recreation	Premises	Removal Of Workplace Waste	126	31/07/2019	1909-02219	0.00	105.80		Associated Waste Manag	Yes
Leeds City Council	30/09/2019 City De 30/09/2019 City De		Recreation	Premises	Removal Of Workplace Waste	126		1909-02220		347.91		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/09/2019 City De 30/09/2019 City De		Recreation Recreation	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1909-02221 1909-02222		79.09 8.94		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/09/2019 City De		Recreation	Premises	Removal Of Workplace Waste	126		1909-02223		89.34		Associated Waste Manag	Yes
Leeds City Council	30/09/2019 City De	velopment	Recreation	Premises	Removal Of Workplace Waste	126	31/07/2019	1909-02224	0.00	53.84	R	Associated Waste Manag	Yes
Leeds City Council	30/09/2019 City De	evelopment	Recreation	Premises	Removal Of Workplace Waste	126	31/07/2019	1909-02225	J.UU	21.40	к	Associated Waste Manag	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irreco	verable Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		City Development	Recreation	Premises	Removal Of Workplace Waste	126		1909-02226 0.00		4.47		Associated Waste Manag	Yes
Leeds City Council Leeds City Council		City Development City Development	Recreation Recreation	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1909-02227 0.00 1909-02228 0.00		17.88 90.78		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council		City Development	Recreation	Premises	Removal Of Workplace Waste	126		1909-02229 0.00		17.88		Associated Waste Manag	Yes
Leeds City Council	30/09/2019	City Development	Recreation		Other Hired And Contracted Services	265		1909-02230 0.00		149.16		Associated Waste Manag	Yes
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Car Parking Services Customer Access	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1909-02231 0.00 1909-02232 0.00		94.39 49.47		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council		Communities and Environment	Customer Access	Premises	Removal Of Workplace Waste	126		1909-02232 0.00		9.91		Associated Waste Manag	Yes
Leeds City Council		Communities and Environment	Customer Access	Premises	Removal Of Workplace Waste	126		1909-02234 0.00		38.22		Associated Waste Manag	Yes
Leeds City Council		Communities and Environment	Customer Access	Premises	Removal Of Workplace Waste	126		1909-02235 0.00		163.65		Associated Waste Manag	Yes
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Elections, Licensing And Registration Elections, Licensing And Registration	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1909-02236 0.00 1909-02237 0.00		4.47 67.07		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council		Communities and Environment	Parks And Countryside	Premises	Removal Of Workplace Waste	126		1909-02238 0.00		20.00		Associated Waste Manag	Yes
Leeds City Council		Communities and Environment	Parks And Countryside	Premises	Removal Of Workplace Waste	126		1909-02239 0.00		18.00	R	Associated Waste Manag	Yes
Leeds City Council		Communities and Environment	Parks And Countryside	Premises	Removal Of Workplace Waste	126		1909-02240 0.00		20.00		Associated Waste Manag	Yes
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Parks And Countryside Parks And Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1909-02241 0.00 1909-02242 0.00		35.76 8.94		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council		Communities and Environment	Parks And Countryside	Premises	Removal Of Workplace Waste	126		1909-02243 0.00		29.79		Associated Waste Manag	Yes
Leeds City Council		Communities and Environment	Parks And Countryside	Premises	Removal Of Workplace Waste	126		1909-02244 0.00		9.93		Associated Waste Manag	Yes
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Parks And Countryside Parks And Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1909-02245 0.00 1909-02246 0.00		89.37 38.00		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council		Communities and Environment	Parks And Countryside	Premises	Removal Of Workplace Waste	126		1909-02247 0.00		18.00		Associated Waste Manag	Yes
Leeds City Council	30/09/2019	Communities and Environment	Parks And Countryside	Premises	Removal Of Workplace Waste	126	31/07/2019	1909-02248 0.00		9.93	R	Associated Waste Manag	Yes
Leeds City Council		Communities and Environment	Parks And Countryside	Premises	Removal Of Workplace Waste	126		1909-02249 0.00		308.65		Associated Waste Manag	Yes
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Parks And Countryside Parks And Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1909-02250 0.00 1909-02251 0.00		28.00 48.70		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council		Communities and Environment	Parks And Countryside	Premises	Removal Of Workplace Waste	126		1909-02252 0.00		51.35		Associated Waste Manag	Yes
Leeds City Council		Communities and Environment	Parks And Countryside	Premises	Removal Of Workplace Waste	126		1909-02253 0.00		74.32		Associated Waste Manag	Yes
Leeds City Council		Communities and Environment	Parks And Countryside	Premises	Removal Of Workplace Waste	126		1909-02254 0.00		296.77		Associated Waste Manag	Yes
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Parks And Countryside Parks And Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1909-02255 0.00 1909-02256 0.00		10.00 89.37		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council		Communities and Environment	Parks And Countryside	Premises	Removal Of Workplace Waste	126		1909-02257 0.00		48.00		Associated Waste Manag	Yes
Leeds City Council		Communities and Environment	Parks And Countryside	Premises	Removal Of Workplace Waste	126		1909-02258 0.00		27.00		Associated Waste Manag	Yes
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Parks And Countryside Parks And Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1909-02259 0.00 1909-02260 0.00		38.00 166.19		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council		Communities and Environment	Parks And Countryside	Premises	Removal Of Workplace Waste	126		1909-02261 0.00		39.72		Associated Waste Manag	Yes
Leeds City Council	30/09/2019	Communities and Environment	Parks And Countryside	Premises	Removal Of Workplace Waste	126	31/07/2019	1909-02262 0.00		29.79	R	Associated Waste Manag	Yes
Leeds City Council		Communities and Environment	Waste Management	Premises	Removal Of Workplace Waste	126		1909-02263 0.00		15.84		Associated Waste Manag	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1909-02264 0.00 1909-02265 0.00		83.27 48.91		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Premises	Removal Of Workplace Waste	126		1909-02266 0.00		4.47		Associated Waste Manag	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126		1909-02267 0.00		40.34		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		1909-02268 0.00 1909-02269 0.00		18.37 23.08		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126 126		1909-02270 0.00		20.14		Associated Waste Manag	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126		1909-02271 0.00		44.67	R	Associated Waste Manag	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126		1909-02272 0.00		61.18		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		1909-02273 0.00 1909-02274 0.00		22.02 21.93		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126		1909-02275 0.00		20.32		Associated Waste Manag	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126		1909-02276 0.00		25.67		Associated Waste Manag	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126		1909-02277 0.00		59.29		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		1909-02278 0.00 1909-02279 0.00		79.35 14.68		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126		1909-02280 0.00		141.01		Associated Waste Manag	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126		1909-02281 0.00		136.02		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		1909-02282 0.00 1909-02283 0.00		51.43 8.94		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126		1909-02284 0.00		105.20		Associated Waste Manag	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126		1909-02285 0.00		113.04		Associated Waste Manag	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126		1909-02286 0.00		74.15		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		1909-02287 0.00 1909-02288 0.00		33.54 21.73		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126		1909-02289 0.00		32.94		Associated Waste Manag	Yes
Leeds City Council	30/09/2019	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	31/07/2019	1909-02290 0.00		65.10	R	Associated Waste Manag	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126		1909-02291 0.00		57.87		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		1909-02292 0.00 1909-02293 0.00		45.66 66.39		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126		1909-02294 0.00		94.55		Associated Waste Manag	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126		1909-02295 0.00		19.49		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		1909-02296 0.00 1909-02297 0.00		16.14 28.84		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126		1909-02298 0.00		82.91		Associated Waste Manag	Yes
Leeds City Council	30/09/2019	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	31/07/2019	1909-02299 0.00		18.54	R	Associated Waste Manag	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126		1909-02300 0.00		59.46		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		1909-02301 0.00 1909-02302 0.00		28.53 17.01		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126		1909-02302 0.00		17.88		Associated Waste Manag	Yes
Leeds City Council	30/09/2019	Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	31/07/2019	1909-02304 0.00		66.56	R	Associated Waste Manag	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126		1909-02305 0.00		145.71		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		1909-02306 0.00 1909-02307 0.00		41.97 60.37		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126		1909-02308 0.00		80.42		Associated Waste Manag	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	31/07/2019	1909-02309 0.00		6.02	R	Associated Waste Manag	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126		1909-02310 0.00		33.45		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		1909-02311 0.00 1909-02312 0.00		60.77 23.46		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126		1909-02313 0.00		170.14	R	Associated Waste Manag	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126		1909-02314 0.00		20.51		Associated Waste Manag	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditu Code		Transaction Irrecover		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		ources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126		1909-02315 0.00		.94 R	Associated Waste Manag	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		9 1909-02316 0.00 9 1909-02317 0.00		.72 R .72 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council		ources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126		9 1909-02318 0.00	33	.72 R .37 R	Associated Waste Manag	Yes
Leeds City Council		ources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126		1909-02319 0.00		.99 R	Associated Waste Manag	Yes
Leeds City Council		ources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126		1909-02320 0.00		.26 R	Associated Waste Manag	Yes
Leeds City Council		ources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126		1909-02321 0.00		.91 R	Associated Waste Manag	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		9 1909-02322 0.00 9 1909-02323 0.00		.25 R .83 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council		ources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126		9 1909-02324 0.00		.63 R	Associated Waste Manag	Yes
Leeds City Council		ources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	31/07/2019	1909-02325 0.00		.21 R	Associated Waste Manag	Yes
Leeds City Council		ources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126		1909-02326 0.00		.36 R	Associated Waste Manag	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		9 1909-02327 0.00 9 1909-02328 0.00		.76 R .21 R	Associated Waste Manag Associated Waste Manag	Yes
Leeds City Council Leeds City Council		ources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126		9 1909-02329 0.00		.75 R	Associated Waste Manag	Yes Yes
Leeds City Council		ources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126		9 1909-02330 0.00		.68 R	Associated Waste Manag	Yes
Leeds City Council		ources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126		1909-02331 0.00		.68 R	Associated Waste Manag	Yes
Leeds City Council		ources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126		1909-02332 0.00		.07 R	Associated Waste Manag	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		9 1909-02333 0.00 9 1909-02334 0.00		.97 R .63 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council		ources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126		1909-02335 0.00		.11 R	Associated Waste Manag	Yes
Leeds City Council		ources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126		1909-02336 0.00		.67 R	Associated Waste Manag	Yes
Leeds City Council		ources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126		1909-02337 0.00		.00 R	Associated Waste Manag	Yes
Leeds City Council		ources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126		1909-02338 0.00		.96 R	Associated Waste Manag	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		9 1909-02339 0.00 9 1909-02340 0.00		.98 R .74 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council		ources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126		9 1909-02341 0.00		.07 R	Associated Waste Manag	Yes
Leeds City Council		ources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126		1909-02342 0.00		.78 R	Associated Waste Manag	Yes
Leeds City Council		ources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126		1909-02343 0.00		.67 R	Associated Waste Manag	Yes
Leeds City Council		ources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126		1909-02344 0.00		.58 R	Associated Waste Manag	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		9 1909-02345 0.00 9 1909-02346 0.00		.71 R .50 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council		ources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126		9 1909-02347 0.00		.02 R	Associated Waste Manag	Yes
Leeds City Council		ources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126		1909-02348 0.00		.76 R	Associated Waste Manag	Yes
Leeds City Council		ources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126		1909-02349 0.00		.13 R	Associated Waste Manag	Yes
Leeds City Council		ources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126		1909-02350 0.00		.51 R	Associated Waste Manag	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		9 1909-02351 0.00 9 1909-02352 0.00		.39 R .48 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council		ources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126		9 1909-02353 0.00		.35 R	Associated Waste Manag	Yes
Leeds City Council		ources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126		1909-02354 0.00		.34 R	Associated Waste Manag	Yes
Leeds City Council		ources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126		1909-02355 0.00		.04 R	Associated Waste Manag	Yes
Leeds City Council		ources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126		1909-02356 0.00		.29 R	Associated Waste Manag	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		9 1909-02357 0.00 9 1909-02358 0.00		.48 R .58 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council		ources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126		9 1909-02359 0.00		.98 R	Associated Waste Manag	Yes
Leeds City Council		ources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126		1909-02360 0.00		.57 R	Associated Waste Manag	Yes
Leeds City Council	30/09/2019 Res	ources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	31/07/2019	1909-02361 0.00	93	.47 R	Associated Waste Manag	Yes
Leeds City Council		ources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126		1909-02362 0.00		.95 R	Associated Waste Manag	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		9 1909-02363 0.00 9 1909-02364 0.00		.06 R .97 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council		ources and Housing ources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126		9 1909-02365 0.00		.97 R .57 R	Associated Waste Manag	Yes
Leeds City Council		ources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126		1909-02366 0.00		.24 R	Associated Waste Manag	Yes
Leeds City Council		ources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126		1909-02367 0.00		.92 R	Associated Waste Manag	Yes
Leeds City Council		ources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126		1909-02368 0.00	44	.71 R	Associated Waste Manag	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		9 1909-02369 0.00 9 1909-02370 0.00		.05 R .48 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council		ources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126		9 1909-02371 0.00		.76 R	Associated Waste Manag	Yes
Leeds City Council		ources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126		1909-02372 0.00		.28 R	Associated Waste Manag	Yes
Leeds City Council		ources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126		1909-02373 0.00		.62 R	Associated Waste Manag	Yes
Leeds City Council		ources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126		1909-02374 0.00		.09 R	Associated Waste Manag	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		9 1909-02375 0.00 9 1909-02376 0.00		.61 R .93 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council		ources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126		1909-02377 0.00		.58 R	Associated Waste Manag	Yes
Leeds City Council		ources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	31/07/2019	1909-02378 0.00	57	.69 R	Associated Waste Manag	Yes
Leeds City Council		ources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126		1909-02379 0.00		.52 R	Associated Waste Manag	Yes
Leeds City Council		ources and Housing ources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126		9 1909-02380 0.00 9 1909-02381 0.00		.33 R	Associated Waste Manag	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		9 1909-02381 0.00		.82 R .67 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council		ources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126		9 1909-02383 0.00		.90 R	Associated Waste Manag	Yes
Leeds City Council		ources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126		1909-02384 0.00		.82 R	Associated Waste Manag	Yes
Leeds City Council		ources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126		1909-02385 0.00		.94 R	Associated Waste Manag	Yes
Leeds City Council		ources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126		1909-02386 0.00		.06 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	00/00/0040 D	ources and Housing ources and Housing	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		9 1909-02387 0.00 9 1909-02388 0.00		.80 R .00 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council		ources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126		1909-02389 0.00		.74 R	Associated Waste Manag	Yes
Leeds City Council		ources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126		1909-02390 0.00		.63 R	Associated Waste Manag	Yes
Leeds City Council	30/09/2019 Res	ources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	31/07/2019	1909-02391 0.00	30	.41 R	Associated Waste Manag	Yes
Leeds City Council		ources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126		1909-02392 0.00		.70 R	Associated Waste Manag	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		9 1909-02393 0.00 9 1909-02394 0.00		.46 R .54 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council		ources and Housing	Facilities Management	Premises Premises	Removal Of Workplace Waste	126		9 1909-02394 0.00		.19 R	Associated Waste Manag	Yes
Leeds City Council	30/09/2019 Res	ources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126		1909-02396 0.00		.32 R	Associated Waste Manag	Yes
Leeds City Council	30/09/2019 Res	ources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	31/07/2019	1909-02397 0.00	14	.68 R	Associated Waste Manag	Yes
Leeds City Council		ources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126		1909-02398 0.00		.66 R	Associated Waste Manag	Yes
Leeds City Council		ources and Housing	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste	126		1909-02399 0.00		.01 R	Associated Waste Manag	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		9 1909-02400 0.00 9 1909-02401 0.00		.14 R .67 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council		ources and Housing	Leeds Building Services	Premises	Removal Of Workplace Waste	126		1909-02402 0.00	114	.22 R	Associated Waste Manag	Yes
Leeds City Council		ources and Housing	Shared Services	Premises	Removal Of Workplace Waste	126		1909-02403 0.00		.84 R	Associated Waste Manag	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital O		Procurement Card
Leeds City Council	30/09/2019 Resources and Housing	Shared Services	Premises	Removal Of Workplace Waste	126		1909-02404 0.00	74.69 R	Associated Waste Manag	Yes
Leeds City Council	30/09/2019 Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126		1909-02405 0.00	44.89 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/09/2019 Strategic Landlord 30/09/2019 Strategic Landlord	Housing Management Housing Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1909-02406 0.00 1909-02407 0.00	160.56 R 30.08 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/09/2019 Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126		1909-02408 0.00	28.89 R	Associated Waste Manag	Yes
Leeds City Council	30/09/2019 Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126		1909-02409 0.00	66.91 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/09/2019 Strategic Landlord 30/09/2019 Strategic Landlord	Housing Management Housing Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1909-02410 0.00 1909-02411 0.00	27.19 R 38.32 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/09/2019 Strategic Landlord	Strategic	Premises	Removal Of Workplace Waste	126		1909-02411 0.00	103.75 R	Associated Waste Manag	Yes
Leeds City Council	30/09/2019 City Development	Recreation	Supplies and Services		265		1909-02413 0.00	178.99 R	Associated Waste Manag	Yes
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Premises	Removal Of Workplace Waste	126		1909-02414 0.00	939.10 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 City Development	Social Care Recreation	Premises Premises	Cleaning Maintenance & Toiletries Removal Of Workplace Waste	127 126		1909-02415 0.00 1909-02416 0.00	178.99 R 149.16 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments	Section 17	551		1909-02417 0.00	215.00 R	Associated Waste Manag	Yes
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Premises	Removal Of Workplace Waste	126		1909-02418 0.00	842.52 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Premises Supplies and Services	Removal Of Workplace Waste Other Hired And Contracted Services	126 265		1909-02419 0.00 1909-02420 0.00	1,046.50 R 816.26 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments	Section 17	551		1909-02421 0.00	178.33 R	Associated Waste Manag	Yes
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Premises	Removal Of Workplace Waste	126		1909-02422 0.00	985.32 R	Associated Waste Manag	Yes
Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Resources and Housing	Parks And Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1909-02423 0.00 1909-02424 0.00	102.08 R 773.50 R	Associated Waste Manag	Yes Yes
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 City Development	Leeds Building Services Recreation		Other Hired And Contracted Services	265		1909-02424 0.00	178.99 R	Associated Waste Manag Associated Waste Manag	Yes
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services		Waste Disposal Charges	236		1909-02426 0.00	4,949.68 R	Associated Waste Manageme	Yes
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Supplies and Services	Waste Disposal Charges	236		1909-02427 0.00	4,949.67 R	Associated Waste Manageme	Yes
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Commercial Services Leeds Building Services	Supplies and Services Premises	Waste Disposal Charges Removal Of Workplace Waste	236 126		1909-02428 0.00 1909-02429 0.00	4,949.67 R 44.00 R	Associated Waste Manageme Associated Waste Manageme	Yes Yes
Leeds City Council	30/09/2019 Communities and Environment	Parks and Countryside		Other Hired And Contracted Services	265		1909-02430 0.00	137.05 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2019 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	03/09/2019	1909-02431 0.00	221.48 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2019 Communities and Environment	Waste Management		Waste Disposal Charges	236		1909-02432 0.00	26.94 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Communities and Environment	Waste Management Parks and Countryside	Premises	Waste Disposal Charges Removal Of Workplace Waste	236 126		1909-02433 0.00 1909-02434 0.00	7.42 R 271.10 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/09/2019 Communities and Environment	Parks and Countryside		Other Hired And Contracted Services	265		1909-02435 0.00	81.58 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Premises	Removal Of Workplace Waste	126		1909-02436 0.00	187.93 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Children and Families	Other Generic Services Social Care	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1909-02437 0.00 1909-02438 0.00	159.39 R 149.16 R	Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments	Section 17	551		1909-02439 0.00	149.16 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/09/2019 City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	05/09/2019	1909-02440 0.00	178.33 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2019 City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126		1909-02441 0.00	450.00 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/09/2019 City Development 30/09/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1909-02442 0.00 1909-02443 0.00	306.48 R 102.16 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/09/2019 City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126		1909-02444 0.00	90.00 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2019 City Development	Libraries, Arts & Heritage	Supplies and Services		265		1909-02445 0.00	298.32 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Communities and Environment	Cleaner Neighbourhood Teams Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1909-02446 0.00 1909-02447 0.00	145.08 R 149.16 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/09/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1909-02448 0.00	152.97 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	05/09/2019	1909-02449 0.00	230.00 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126 126		1909-02450 0.00 1909-02451 0.00	190.61 R 114.90 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126		1909-02451 0.00	230.00 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/09/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	05/09/2019	1909-02453 0.00	701.55 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1909-02454 0.00	992.60 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1909-02455 0.00 1909-02456 0.00	223.38 R 27.00 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/09/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1909-02457 0.00	337.89 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1909-02458 0.00	337.89 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1909-02459 0.00 1909-02460 0.00	749.07 R 177.32 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/09/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1909-02461 0.00	196.74 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	05/09/2019	1909-02462 0.00	118.07 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2019 Communities and Environment	Parks and Countryside		Other Hired And Contracted Services	265 236		1909-02463 0.00	53.66 R	Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Strategic Landlord	Waste Management Housing Management		Waste Disposal Charges Other Hired And Contracted Services	265		1909-02464 0.00 1909-02465 0.00	25.96 R 35.00 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/09/2019 Strategic Landlord	Housing Management		Other Hired And Contracted Services	265	05/09/2019	1909-02466 0.00	149.16 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2019 Children and Families	Social Care		Other Hired And Contracted Services	265		1909-02467 0.00	38.06 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1909-02468 0.00 1909-02469 0.00	149.92 R 1,328.27 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/09/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1909-02470 0.00	486.97 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1909-02471 0.00	529.25 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment	Parks and Countryside	Premises Supplies and Services	Removal Of Workplace Waste Recycling & Reuse Charges	126 234		1909-02472 0.00 1909-02473 0.00	1,737.38 R 1,177.60 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Adults and Health	Waste Management Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126		1909-02474 0.00	162.50 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	09/09/2019	1909-02475 0.00	345.19 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1909-02476 0.00	230.00 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 City Development	Libraries, Arts & Heritage	Premises	Other Hired And Contracted Services Removal Of Workplace Waste	265 126		1909-02477 0.00 1909-02478 0.00	307.09 R 254.70 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/09/2019 City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126		1909-02479 0.00	222.35 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2019 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265		1909-02480 0.00	200.00 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Communities and Environment	Cleaner Neighbourhood Teams Waste Management	Premises Supplies and Services	Removal Of Workplace Waste Waste Disposal Charges	126 236		1909-02481 0.00 1909-02482 0.00	188.58 R 19.61 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Resources and Housing	Commercial Services		Waste Disposal Charges Waste Disposal Charges	236		1909-02482 0.00	54.00 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/09/2019 Adults and Health	Other Generic Services	Premises	Removal Of Workplace Waste	126	12/09/2019	1909-02484 0.00	407.83 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment	Communities	Supplies and Services		230		1909-02485 0.00 1909-02486 0.00	128.91 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Communities and Environment	Communities Communities		'Well Being' Large Grants Projects 'Well Being' Large Grants Projects	230 230		1909-02486 0.00 1909-02487 0.00	128.91 R 57.10 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/09/2019 Communities and Environment	Communities		'Well Being' Large Grants Projects	230		1909-02488 0.00	29.17 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	12/09/2019	1909-02489 0.00	135.84 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Communities and Environment	Parks and Countryside Waste Management		Other Hired And Contracted Services Waste Disposal Charges	265 236		1909-02490 0.00 1909-02491 0.00	75.94 R 32,041.82 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Premises	Removal Of Workplace Waste	126		1909-02492 0.00	145.35 R	Associated Waste Management Limited	No

Organisation Label	Effective Organisational Unit	t Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount		tal Or Benificiary Name	Procurement Card
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Supplies and Services	Waste Disposal Charges	236	12/09/2019	1909-02493 0.00	365.14 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services		Waste Disposal Charges			1909-02494 0.00	89.00 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environme 30/09/2019 Communities and Environme		Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste			1909-02495 0.00 1909-02496 0.00	161.92 R 249.52 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/09/2019 Communities and Environme		Premises	Removal Of Workplace Waste			1909-02497 0.00	875.96 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2019 Communities and Environme	nt Parks and Countryside	Premises	Removal Of Workplace Waste			1909-02498 0.00	230.00 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2019 Communities and Environme		Premises	Removal Of Workplace Waste	126		1909-02499 0.00	140.00 R	Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environme 30/09/2019 Communities and Environme		Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste			1909-02500 0.00 1909-02501 0.00	133.93 R 2,019.74 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/09/2019 Communities and Environme		Premises	Removal Of Workplace Waste			1909-02502 0.00	556.86 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2019 Communities and Environme		Premises	Removal Of Workplace Waste			1909-02503 0.00	2,983.87 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environme 30/09/2019 Adults and Health	nt Parks and Countryside Services For Older People - 65 And Over	Supplies and Services Premises	Other Hired And Contracted Services Cleaning Maintenance & Toiletries	265 127	17/09/2019	1909-02504 0.00 1909-02505 0.00	147.62 R 128.91 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/09/2019 Communities and Environme		Premises	Removal Of Workplace Waste	126		1909-02506 0.00	132.85 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2019 Communities and Environme	nt Parks and Countryside	Premises	Removal Of Workplace Waste	126		1909-02507 0.00	652.32 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2019 Communities and Environme		Premises	Removal Of Workplace Waste	126		1909-02508 0.00	1,446.71 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environme 30/09/2019 Communities and Environme		Premises Supplies and Services	Removal Of Workplace Waste Other Hired And Contracted Services	126 265		1909-02509 0.00 1909-02510 0.00	145.64 R 75.41 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/09/2019 City Development	Highways		Operational Materials			1909-02511 0.00	271.68 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2019 Communities and Environme		Premises	Removal Of Workplace Waste			1909-02512 0.00	149.16 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2019 Communities and Environme		Premises Premises	Removal Of Workplace Waste			1909-02513 0.00 1909-02514 0.00	149.16 R 396.58 R	Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environme 30/09/2019 Communities and Environme		Premises	Removal Of Workplace Waste Removal Of Workplace Waste			1909-02515 0.00	454.38 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/09/2019 Communities and Environme		Premises	Removal Of Workplace Waste			1909-02516 0.00	305.45 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2019 Communities and Environme		Premises	Removal Of Workplace Waste			1909-02517 0.00	270.96 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2019 Communities and Environme 30/09/2019 Communities and Environme		Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste			1909-02518 0.00 1909-02519 0.00	200.55 R	Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environme		Supplies and Services				1909-02520 0.00	232.90 R 230.00 R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council	30/09/2019 Communities and Environme			Operational Materials	205		1909-02521 0.00	1,150.00 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2019 Communities and Environme			Recycling & Reuse Charges			1909-02522 0.00	1,134.40 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environme 30/09/2019 Communities and Environme			Recycling & Reuse Charges Waste Disposal Charges			1909-02523 0.00 1909-02524 0.00	1,078.08 R 15,013.54 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/09/2019 Communities and Environme			Waste Disposal Charges			1909-02525 0.00	47,187.18 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2019 Communities and Environme			Waste Disposal Charges			1909-02526 0.00	21,704.33 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environme			Waste Disposal Charges			1909-02527 0.00	11,766.02 R	Associated Waste Management Limited	No No
Leeds City Council	30/09/2019 Communities and Environme 30/09/2019 City Development	nt Waste Management Libraries, Arts & Heritage	Premises	Waste Disposal Charges Removal Of Workplace Waste			1909-02528 0.00 1909-02529 0.00	33,321.93 R 408.64 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/09/2019 Communities and Environme		Premises	Removal Of Workplace Waste	126		1909-02530 0.00	437.25 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2019 Communities and Environme		Premises	Removal Of Workplace Waste			1909-02531 0.00	595.93 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environme 30/09/2019 Communities and Environme		Premises	Removal Of Workplace Waste Operational Materials			1909-02532 0.00 1909-02533 0.00	135.38 R 1,150.00 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/09/2019 Communities and Environme			Other Hired And Contracted Services			1909-02534 0.00	90.38 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Premises	Removal Of Workplace Waste	126	26/09/2019	1909-02535 0.00	193.64 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2019 Adults and Health	Other Generic Services	Premises	Removal Of Workplace Waste			1909-02536 0.00	339.16 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environme 30/09/2019 Communities and Environme		Supplies and Services Supplies and Services	'Well Being' Large Grants Projects 'Well Being' Large Grants Projects			1909-02537 0.00 1909-02538 0.00	178.33 R 178.33 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/09/2019 Communities and Environme			Other Hired And Contracted Services			1909-02539 0.00	316.04 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2019 Communities and Environme		Premises	Removal Of Workplace Waste			1909-02540 0.00	392.77 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environme 30/09/2019 Communities and Environme		Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste			1909-02541 0.00 1909-02542 0.00	95.87 R 472.21 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/09/2019 Communities and Environme		Premises	Removal Of Workplace Waste			1909-02543 0.00	873.89 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2019 Communities and Environme	nt Parks and Countryside	Premises	Removal Of Workplace Waste			1909-02544 0.00	149.16 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2019 Communities and Environme		Premises	Removal Of Workplace Waste			1909-02545 0.00	149.16 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environme 30/09/2019 Communities and Environme		Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	27/09/2019	1909-02546 0.00 1909-02547 0.00	525.26 R 726.90 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/09/2019 Communities and Environme		Premises	Removal Of Workplace Waste			1909-02548 0.00	563.58 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2019 Communities and Environme		Premises	Removal Of Workplace Waste			1909-02549 0.00	619.80 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environme 30/09/2019 Resources and Housing	nt Parks and Countryside Commercial Services		Other Hired And Contracted Services Waste Disposal Charges			1909-02550 0.00 1909-02551 0.00	734.96 R 54.00 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/09/2019 Adults and Health	Other Generic Services	Premises	Removal Of Workplace Waste			1909-02552 0.00	185.48 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126		1909-02553 0.00	149.16 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2019 City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste			1909-02554 0.00	51.08 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/09/2019 City Development 30/09/2019 Communities and Environme	Libraries, Arts & Heritage nt Parks and Countryside	Supplies and Services Premises	Other Hired And Contracted Services Removal Of Workplace Waste			1909-02555 0.00 1909-02556 0.00	149.16 R 350.90 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/09/2019 Communities and Environme		Premises	Removal Of Workplace Waste			1909-02557 0.00	460.00 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2019 Communities and Environme	nt Parks and Countryside	Premises	Removal Of Workplace Waste	126	30/09/2019	1909-02558 0.00	185.32 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2019 Communities and Environme		Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste			1909-02559 0.00	147.83 R 215.77 R	Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environme 30/09/2019 Communities and Environme		Premises	Removal Of Workplace Waste			1909-02560 0.00 1909-02561 0.00	1,052.33 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/09/2019 Communities and Environme		Premises	Removal Of Workplace Waste			1909-02562 0.00	213.19 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2019 Communities and Environme		Premises	Removal Of Workplace Waste			1909-02563 0.00	248.13 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environme 30/09/2019 Communities and Environme		Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste			1909-02564 0.00 1909-02565 0.00	205.45 R 145.64 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/09/2019 Communities and Environme		Premises	Removal Of Workplace Waste			1909-02566 0.00	149.16 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2019 Communities and Environme		Premises	Removal Of Workplace Waste			1909-02567 0.00	1,134.96 R	Associated Waste Management Limited	No
Leeds City Council	30/09/2019 Communities and Environme			Other Hired And Contracted Services			1909-02568 0.00	32.00 R	Association For Projec	Yes
Leeds City Council Leeds City Council	30/09/2019 City Development 30/09/2019 Adults and Health	Employment & Skills Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Books & Audio-Visual Materials Home Care			1909-02569 0.00 1909-02570 0.00	820.00 R 2,001.60 R	Association Of Adult Education Astha Limited (Leeds)	No No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments				1909-02571 0.00	1,516.00 R	Astley Grange Nursing Home	No
Leeds City Council	30/09/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3	02/09/2019	1909-02572 0.00	10,245.00 C	Astor Bannerman Medical Ltd	No
Leeds City Council	30/09/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance			1909-02573 0.00	249.00 R	Astor Bannerman Medical Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Strategic Landlord	HRA Housing Leeds Property and Contracts	Capital Supplies and Services	Construction Insurance Claims			1909-02574 0.00 1909-02575 0.00	1,604.00 C 2,250.00 R	Astor Bannerman Medical Ltd Aticus Law	No No
Leeds City Council	30/09/2019 Strategic Landlord	Property and Contracts	Supplies and Services				1909-02576 0.00	3,000.00 R	Aticus Law	No
Leeds City Council	30/09/2019 City Development	Planning & Sustainable Development		Other Hired And Contracted Services	265	19/09/2019	1909-02577 0.00	1,250.00 R	Atkins Limited	No
Leeds City Council Leeds City Council	30/09/2019 City Development 30/09/2019 City Development	Planning & Sustainable Development Planning & Sustainable Development		Other Hired And Contracted Services Other Hired And Contracted Services			1909-02578 0.00 1909-02579 0.00	1,250.00 R 1,250.00 R	Atkins Limited Atkins Limited	No No
Leeds City Council	30/09/2019 City Development 30/09/2019 City Development	Planning & Sustainable Development Planning & Sustainable Development		Other Hired And Contracted Services Other Hired And Contracted Services			1909-02580 0.00	1,250.00 R 1,250.00 R	Atkins Limited Atkins Limited	No No
Leeds City Council	30/09/2019 City Development	Planning & Sustainable Development		Other Hired And Contracted Services			1909-02581 0.00	1,200.00 R	Atkins Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2019 City	Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	27/09/2019	1909-02582	0.00	1,200.00	R	Atkins Limited	No
Leeds City Council	30/09/2019 Adult		Services For Older People - 65 And Over	Third Party Payments		570		1909-02583		16,176.72		Atkinson Court	No
Leeds City Council Leeds City Council	30/09/2019 Adult 30/09/2019 Adult		Services For Older People - 65 And Over Services For Older People - 65 And Over		Residential Care Dementia Nursing Care Dementia	571 574		1909-02584 1909-02585		1,591.92 34,817.13		Atkinson Court Atkinson Court	No No
Leeds City Council	30/09/2019 Adult	ts and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	18/09/2019	1909-02586	0.00	34.00	R	Atkinson Court	No
Leeds City Council		munities and Environment	Parks And Countryside	Supplies and Services		205		1909-02587		592.80		Atkinsons Fencing Ltd	Yes
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Parks And Countryside Parks And Countryside	Supplies and Services Premises	Operational Materials Maintenance Of Buildings	205 101		1909-02588 1909-02589		103.95 34.02		Atkinsons Fencing Ltd Atkinsons Fencing Ltd	Yes Yes
Leeds City Council	30/09/2019 City		Highways	Premises	Highways Maintenance	145		1909-02590		265.67		Atkinsons Fencing Ltd	Yes
Leeds City Council	30/09/2019 Com	munities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	14/08/2019	1909-02591	0.00	115.13	R	Atkinsons Fencing Ltd	Yes
Leeds City Council		munities and Environment	Parks And Countryside	Premises	Maintenance Of Buildings	101		1909-02592		228.00		Atkinsons Fencing Ltd	Yes
Leeds City Council Leeds City Council	30/09/2019 Com 30/09/2019 Adult	munities and Environment ts and Health	Parks And Countryside Services For Older People - 65 And Over	Supplies and Services Third Party Payments		205 568		1909-02593 1909-02594		348.23 2,935.15		Atkinsons Fencing Ltd Attentive Care Experts Limited	Yes No
Leeds City Council	30/09/2019 Adult		Services For Older People - 65 And Over	Third Party Payments		568		1909-02595		8,898.69		Attentive Care Experts Limited	No
Leeds City Council	30/09/2019 Adult		Services For Older People - 65 And Over	Third Party Payments		568		1909-02596		9,085.05		Attentive Care Experts Limited	No
Leeds City Council Leeds City Council	30/09/2019 Adult 30/09/2019 Adult		Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments		568 568		1909-02597 1909-02598		155.32 496.96		Attentive Care Experts Limited Attentive Care Experts Limited	No No
Leeds City Council	30/09/2019 Adult		Services For Older People - 65 And Over	Third Party Payments		580		1909-02599		1,526.60		Attlee Court	No
Leeds City Council	30/09/2019 Child		Social Care		Operational Furniture And Equipment	203		1909-02600		781.20		Atus Systems Ltd	No
Leeds City Council Leeds City Council		dren and Families Imunities and Environment	Social Care Parks And Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203 205		1909-02601 1909-02602		101.73 2.49		Atus Systems Ltd Audible.Co.Uk	No Yes
Leeds City Council	30/09/2019 Cdill		Services For Older People - 65 And Over	Third Party Payments		568		1909-02603		8,093.75		Audley Clevedon Ltd	No
Leeds City Council	30/09/2019 Adult	ts and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/09/2019	1909-02604	0.00	23,054.88	R	Augustus Court	No
Leeds City Council as Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		569		1909-02605		4,069.20		Autism Care (Uk) Ltd	No
Leeds City Council as Accountable Body Leeds City Council		al Services Pooled Budgets ources and Housing	Jcs For People With Learning Disabilitie Commercial Services	Third Party Payments	Other Hired And Contracted Services	580 265		1909-02606 1909-02607		8,458.56 133.00		Autism Care (Uk) Ltd Autotec & David Peel Auto	No No
Leeds City Council		ources and Housing	Commercial Services		Other Hired And Contracted Services	265		1909-02608		133.00		Autotec & David Peel Auto	No
Leeds City Council		ources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	04/09/2019	1909-02609	0.00	133.00	R	Autotec & David Peel Auto	No
Leeds City Council		ources and Housing	Commercial Services		Other Hired And Contracted Services	265 265		1909-02610		319.00		Autotec & David Peel Auto	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		1909-02611 1909-02612		133.00 133.00		Autotec & David Peel Auto Autotec & David Peel Auto	No No
Leeds City Council		ources and Housing	Commercial Services		Other Hired And Contracted Services	265		1909-02613		308.50		Autotec & David Peel Auto	No
Leeds City Council		ources and Housing	Commercial Services		Other Hired And Contracted Services	265		1909-02614		172.00		Autotec & David Peel Auto	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-02615 1909-02616		132.00 183.00		Autotec & David Peel Auto Autotec & David Peel Auto	No No
Leeds City Council		ources and Housing	Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		1909-02617		133.00		Autotec & David Peel Auto	No
Leeds City Council	30/09/2019 Reso	ources and Housing	Commercial Services		Other Hired And Contracted Services	265	19/09/2019	1909-02618	0.00	133.00		Autotec & David Peel Auto	No
Leeds City Council		ources and Housing ources and Housing	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-02619 1909-02620		133.00 133.00		Autotec & David Peel Auto Autotec & David Peel Auto	No No
Leeds City Council Leeds City Council		ources and Housing	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-02620		133.00		Autotec & David Peel Auto Autotec & David Peel Auto	No No
Leeds City Council		ources and Housing	Commercial Services		Other Hired And Contracted Services	265		1909-02622		133.00		Autotec & David Peel Auto	No
Leeds City Council		ources and Housing	Commercial Services		Other Hired And Contracted Services	265		1909-02623		133.00		Autotec & David Peel Auto	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-02624 1909-02625		133.00 133.00		Autotec & David Peel Auto Autotec & David Peel Auto	No No
Leeds City Council		ources and Housing	Commercial Services		Other Hired And Contracted Services	265		1909-02626		197.00		Autotec & David Peel Auto	No
Leeds City Council		ources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	26/09/2019	1909-02627	0.00	197.00	R	Autotec & David Peel Auto	No
Leeds City Council		ources and Housing	Commercial Services		Other Hired And Contracted Services	265		1909-02628		128.00		Autotec & David Peel Auto	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-02629 1909-02630		133.00 133.00		Autotec & David Peel Auto Autotec & David Peel Auto	No No
Leeds City Council		ources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1909-02631		133.00		Autotec & David Peel Auto	No
Leeds City Council		ources and Housing	Commercial Services		Other Hired And Contracted Services	265		1909-02632		133.00		Autotec & David Peel Auto	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-02633 1909-02634		197.00 490.52		Autotec & David Peel Auto Autotec & David Peel Auto	No No
Leeds City Council	30/09/2019 Insur		Insurance	Supplies and Services		248		1909-02635		583.05		Auxillis Services Limited	No
Leeds City Council	30/09/2019 Insur	rance	Insurance	Supplies and Services	Insurance Claims	248	20/09/2019	1909-02636	0.00	7,184.42	R	Auxillis Services Limited	No
Leeds City Council	30/09/2019 Insur		Insurance	Supplies and Services		248 568		1909-02637		5,870.65		Auxillis Services Limited	No
Leeds City Council Leeds City Council	30/09/2019 Adult 30/09/2019 Adult		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568		1909-02638 1909-02639		197.63 697.50		Avanta Care Limited Avanta Care Limited	No No
Leeds City Council	30/09/2019 Adult		Services For Older People - 65 And Over	Third Party Payments		568		1909-02640		6,786.44		Avanta Care Limited	No
Leeds City Council	30/09/2019 Adult		Services For Older People - 65 And Over	Third Party Payments		580		1909-02641		1,123.08		Avery House Care Home	No
Leeds City Council Leeds City Council	30/09/2019 Reso 30/09/2019 City	ources and Housing	Strategic Housing Partnership & Support Libraries, Arts & Heritage		Other Hired And Contracted Services Publication And Promotion	265 267		1909-02642 1909-02643		354.00 496.00		Avon Ho Award Banners & Signs Ltd	No No
Leeds City Council	30/09/2019 City		Libraries, Arts & Heritage		Publication And Promotion	267		1909-02644		32.00		Award Banners & Signs Ltd	No
Leeds City Council	30/09/2019 City	Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	11/09/2019	1909-02645	0.00	64.00	R	Award Banners & Signs Ltd	No
Leeds City Council		ources and Housing	Shared Services		Other Hired And Contracted Services	265		1909-02646		24.00		Award Banners & Signs Ltd	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 205		1909-02647 1909-02648		69.30 104.00		Award Banners & Signs Ltd Award Banners & Signs Ltd	No No
Leeds City Council		dren and Families	Social Care	Supplies and Services		202		1909-02649		69.65		Award Scheme Ltd	Yes
Leeds City Council		ources and Housing	Technology		Computer Software & Equipment	214		1909-02650		13,125.00		Aware Technologies Limited	No
Leeds City Council Leeds City Council		munities and Environment	Parks And Countryside Asset Management Services	Supplies and Services Premises	Operational Materials Rents	205 141		1909-02651 1909-02652		30.00 627.53		Awesome Merchandise Lt Aws Ltd	Yes No
Leeds City Council	30/09/2019 City 30/09/2019 City	Development Development	Asset Management Services Asset Management Services	Premises	Rents	141		1909-02652		628.78		Aws Ltd	No No
Leeds City Council as Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		1909-02654		15,204.36	R	Ayersome Terrace	No
Leeds City Council		munities and Environment	Communities		Other Hired And Contracted Services	265		1909-02655		60.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		dren and Families ources and Housing	Social Care Strategic Housing Partnership & Support	Third Party Payments	Other Hired And Contracted Services	548 265		1909-02656 1909-02657		30.00 532.00		REDACTED PERSONAL DATA Azhar Mahmood	No No
Leeds City Council		ources and Housing	Strategic Housing Partnerships	Capital Capital	Construction	3		1909-02658		5,814.00		B & K Passmore	No
Leeds City Council	30/09/2019 Reso	ources and Housing	Strategic Housing Partnerships	Capital	Construction	3	05/09/2019	1909-02659	0.00	3,500.00	С	B & K Passmore	No
Leeds City Council		ources and Housing	Strategic Housing Partnerships	Capital	Construction	3		1909-02660		4,700.00		B & K Passmore	No No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-02661 1909-02662		5,199.62 3,584.51		B & K Passmore B & K Passmore	No No
Leeds City Council	30/09/2019 Reso	ources and Housing	Strategic Housing Partnerships	Capital	Construction	3		1909-02663		5,270.00	C	B & K Passmore	No
Leeds City Council		ources and Housing	Strategic Housing Partnerships	Capital	Construction	3	19/09/2019	1909-02664	0.00	6,623.00	C	B & K Passmore	No
Leeds City Council Leeds City Council		ources and Housing dren and Families	Strategic Housing Partnerships Social Care	Capital Transfer Payments	Construction Leaving Care Allowances	3 634		1909-02665 1909-02666		15,869.37 31.99		B & K Passmore B & M Retail	No Yes
Leeds City Council		dren and Families	Social Care Social Care	Premises	Furniture And Fittings	195		1909-02667		7.49		B & M Retail	Yes
Leeds City Council	30/09/2019 Com	munities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	14/08/2019	1909-02668	0.00	24.99	R	B & M Retail	Yes
Leeds City Council		ources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Office Consumables	210		1909-02669		62.35		B & M Retail	Yes
Leeds City Council	JUIUSIZU 19 Child	dren and Families	Social Care	Supplies and Services	reacting materials	202	29/08/2019	1909-02670	U.UU	4.33	IX	B & M Retail	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2019 Comm	nunities and Environment	Customer Access	Supplies and Services	Office Consumables	210	25/07/2019	1909-02671	0.00	66.67	R	B & Q 1086	Yes
Leeds City Council	30/09/2019 Resou		Commercial Services	Supplies and Services		205		1909-02672		141.67		B & Q 1096	Yes
Leeds City Council Leeds City Council	30/09/2019 City D 30/09/2019 Resou		Recreation Commercial Services		Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1909-02673 1909-02674		36.79 I 33.34 I		B & Q 1096 B & Q 1210	Yes Yes
Leeds City Council	30/09/2019 City D		Recreation	Supplies and Services	Operational Furniture And Equipment	203	08/08/2019	1909-02675	0.00	28.34	R	B & Q 1210	Yes
Leeds City Council	30/09/2019 Resou		Commercial Services	Supplies and Services		205		1909-02676		44.79		B & Q 1210	Yes
Leeds City Council Leeds City Council	30/09/2019 Resou 30/09/2019 City D		Commercial Services Libraries, Arts & Heritage	Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203		1909-02677 1909-02678		110.42 I 186.36 I		B & Q 1210 B & Q 1210	Yes Yes
Leeds City Council	30/09/2019 Childre		Social Care	Premises	General Maintenance	104		1909-02679		27.27 1		B & Q 1210	Yes
Leeds City Council	30/09/2019 Resou		Commercial Services	Supplies and Services		205		1909-02680		44.95		B & Q 1237	Yes
Leeds City Council	30/09/2019 Childre		Social Care	Premises	Maintenance Of Buildings	101		1909-02681		21.30		B & Q 1237	Yes
Leeds City Council Leeds City Council	30/09/2019 Comm 30/09/2019 Childre	nunities and Environment en and Families	Parks And Countryside Social Care	Supplies and Services Supplies and Services		205 202		1909-02682 1909-02683		125.00 I 80.83 I		B & Q 1237 B & Q 1237	Yes Yes
Leeds City Council	30/09/2019 Comm	nunities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205		1909-02684		4.77		B & Q 1237	Yes
Leeds City Council	30/09/2019 City D	evelopment	Recreation		Operational Furniture And Equipment	203		1909-02685		6.93		B & Q 1237	Yes
Leeds City Council Leeds City Council	30/09/2019 Childre 30/09/2019 City D		Social Care Recreation	Premises	Maintenance Of Buildings Operational Furniture And Equipment	101 203		1909-02686 1909-02687		548.00 I 9.90 I		B & Q 1237 B & Q 1237	Yes Yes
Leeds City Council	30/09/2019 Childre		Social Care	Transfer Payments	Leaving Care Grants	635		1909-02688		1.10		B & Q 1237	Yes
Leeds City Council	30/09/2019 Comm	nunities and Environment	Communities		'Well Being' Large Grants Projects	230		1909-02689		40.14		B & Q 1237	Yes
Leeds City Council Leeds City Council	30/09/2019 Resou 30/09/2019 Childre		Technology Social Care	Supplies and Services Premises	Office Furniture & Equipment Maintenance Of Buildings	201 101		1909-02690 1909-02691		19.17 l 19.57 l		B & Q 1237 B & Q 1341	Yes Yes
Leeds City Council			Parks And Countryside	Supplies and Services		205		1909-02692		102.47		B & Q 1341	Yes
Leeds City Council	30/09/2019 Comm	nunities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	18/08/2019	1909-02693	0.00	32.13		B & Q 1341	Yes
Leeds City Council	30/09/2019 Childre		Social Care	Premises	Maintenance Of Buildings	101		1909-02694		49.19		B & Q 1341	Yes
Leeds City Council Leeds City Council	30/09/2019 Childre 30/09/2019 Resou		Social Care HRA Housing Leeds	Supplies and Services Capital	Other Costs	202 7		1909-02695 1909-02696		14.39 I 100.00 (B & Q 1341 REDACTED PERSONAL DATA	Yes No
Leeds City Council	30/09/2019 Resou		HRA Housing Leeds	Capital	Other Costs	7		1909-02697		100.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Childre		Social Care	Transfer Payments	Young Peoples Rewards	653		1909-02698		22.85		B And M Retail	Yes
Leeds City Council	30/09/2019 Childre 30/09/2019 Adults		Social Care	Supplies and Services Premises	Crockery, Cutlery & Utensils Cleaning Maintenance & Toiletries	221 127		1909-02699 1909-02700		12.94 I 24.82 I		B And M Retail B And M Retail	Yes Yes
Leeds City Council Leeds City Council		and Health nunities and Environment	Home Care Services Parks And Countryside	Supplies and Services		210		1909-02700		7.45		B And M Retail	Yes
Leeds City Council		nunities and Environment	Customer Access	Supplies and Services	Office Consumables	210		1909-02702		29.47	R	B And M Retail	Yes
Leeds City Council		nunities and Environment	Customer Access	Supplies and Services		210		1909-02703		20.00		B And M Retail	Yes
Leeds City Council Leeds City Council	30/09/2019 Comm 30/09/2019 Childro	nunities and Environment	Customer Access Social Care	Supplies and Services Transfer Payments	Office Consumables Leaving Care Grants	210 635		1909-02704 1909-02705		26.47 I 15.95 I		B And M Retail B And M Retail	Yes Yes
Leeds City Council	30/09/2019 Childre		Social Care	Supplies and Services		202		1909-02706		13.45		B And M Retail	Yes
Leeds City Council	30/09/2019 Childre		Social Care		General Amenity For Clients/Residents	285	22/08/2019	1909-02707	0.00	114.52	R	B And M Retail	Yes
Leeds City Council	30/09/2019 Resou 30/09/2019 Resou		HRA Housing Leeds HRA Housing Leeds	Capital Capital	Other Costs Other Costs	7 7		1909-02708 1909-02709		80.00 (25.00 (REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2019 Resou		HRA Housing Leeds	Capital	Other Costs	7		1909-02709		25.00 (REDACTED PERSONAL DATA	No
Leeds City Council		nunities and Environment	Customer Access		Bought In Professional Services	277		1909-02711		27.00 1	R	B Herovi	No
Leeds City Council		nunities and Environment	Customer Access		Bought In Professional Services	277		1909-02712		31.50		B Herovi	No
Leeds City Council Leeds City Council	30/09/2019 Resou 30/09/2019 Adults		HRA Housing Leeds Services For Older People - 65 And Over	Capital Premises	Other Costs Cleaning Maintenance & Toiletries	7 127		1909-02713 1909-02714		100.00 (18.86 I		REDACTED PERSONAL DATA B M Retail	No Yes
Leeds City Council	30/09/2019 Resou		HRA Housing Leeds	Capital	Other Costs	7		1909-02715		6,333.99		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Strate		Housing Management	Supplies and Services		200		1909-02716		100.00 I		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2019 Childre 30/09/2019 Resou		Social Care Strategic Housing Partnership & Support	Supplies and Services Supplies and Services		210 210		1909-02717 1909-02718		18.98 I 17.97 I		B&m Retail B&m Retail	Yes Yes
Leeds City Council	30/09/2019 Childre		Social Care	Supplies and Services		202		1909-02719		16.01		B&m Retail	Yes
Leeds City Council	30/09/2019 Adults		Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127		1909-02720		7.48		B&m Retail	Yes
Leeds City Council	30/09/2019 Childre 30/09/2019 Childre		Social Care Social Care	Transfer Payments Supplies and Services	Leaving Care Grants	635 210		1909-02721 1909-02722		53.93 I 50.98 I		B&m Retail B&m Retail	Yes Yes
Leeds City Council Leeds City Council	30/09/2019 Childre		Social Care	Transfer Payments	Leaving Care Grants	635		1909-02722		25.05 1		B&m Retail	Yes
Leeds City Council	30/09/2019 Resou		Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	14/08/2019	1909-02724	0.00	47.48	R	B&m Retail	Yes
Leeds City Council	30/09/2019 Adults		Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127		1909-02725		40.25		B&m Retail	Yes
Leeds City Council Leeds City Council	30/09/2019 Resou 30/09/2019 Resou		Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Office Consumables	265 210		1909-02726 1909-02727		45.83 I 28.47 I		B&m Retail B&m Retail	Yes Yes
Leeds City Council	30/09/2019 Childre		Social Care	Supplies and Services		210		1909-02728		90.00		B&m Retail	Yes
Leeds City Council	30/09/2019 City D		Recreation	Supplies and Services		255		1909-02729		7.04		B&m Retail	Yes
Leeds City Council Leeds City Council	30/09/2019 Resou 30/09/2019 Childre		Strategic Housing Partnership & Support Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 210		1909-02730 1909-02731		4.15 I 23.63 I		B&m Retail B&m Retail Ltd	Yes Yes
Leeds City Council	30/09/2019 Childre		Social Care	Supplies and Services		210		1909-02732		25.23		B&m Retail Ltd	Yes
Leeds City Council	30/09/2019 Adults	and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	13/08/2019	1909-02733	0.00	32.46	R	B&m Retail Ltd	Yes
Leeds City Council	30/09/2019 Childre		Social Care	Supplies and Services		202		1909-02734 1909-02735		7.48 I 40.35 I		B&m Retail Ltd B&m Retail Ltd	Yes
Leeds City Council Leeds City Council		nunities and Environment nunities and Environment	Communities Communities	Supplies and Services Supplies and Services		231 231		1909-02736		38.48		B&m Retail Ltd	Yes Yes
Leeds City Council	30/09/2019 Resou	rces and Housing	Commercial Services	Supplies and Services	Operational Materials	205	22/08/2019	1909-02737	0.00	6.07	R	B&m Retail Ltd	Yes
Leeds City Council	30/09/2019 City D		Libraries, Arts & Heritage	Supplies and Services		205		1909-02738		108.40		B&q Direct	Yes
Leeds City Council Leeds City Council	30/09/2019 Comm 30/09/2019 Resou	nunities and Environment	Community Safety Shared Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-02739 1909-02740		500.00 I 3,580.00 I		Bacil Bahson Colour Print Ltd	No No
Leeds City Council	30/09/2019 Resou		Shared Services		Other Hired And Contracted Services	265		1909-02741		1,130.00		Bahson Colour Print Ltd	No
Leeds City Council	30/09/2019 Resou		Shared Services		Other Hired And Contracted Services	265		1909-02742		828.00 I		Bahson Colour Print Ltd	No
Leeds City Council	30/09/2019 Childre 30/09/2019 Childre		Social Care Social Care	Third Party Payments Transfer Payments	Allowances 16 Plus Top Up Allowance	546 625	05:00:0040	1909-02743 1909-02744		100.00 I 20.00 I		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Childre		Social Care	Transfer Payments	Leaving Care Allowances	634		1909-02745		60.00 1		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Childre		Social Care	Transfer Payments	16 Plus Top Up Allowance	625		1909-02746		20.00 1		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Childre 30/09/2019 Childre		Social Care	Transfer Payments	Leaving Care Allowances	634		1909-02747		60.00 1		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2019 Childre 30/09/2019 Childre		Social Care Social Care	Transfer Payments Transfer Payments	16 Plus Top Up Allowance Leaving Care Allowances	625 634		1909-02748 1909-02749		20.00 I 60.00 I		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Childre	en and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	27/09/2019	1909-02750	0.00	20.00 [R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Childre		Social Care	Transfer Payments	Leaving Care Allowances	634		1909-02751		60.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2019 Comm 30/09/2019 City D	nunities and Environment evelopment	Parks And Countryside Libraries, Arts & Heritage		Operational Furniture And Equipment Art Galleries Total Stores	203 3		1909-02752 1909-02753		71.00 I 143.64		Bailey Trailers Limite Baker & Taylor (Uk) Ltd	Yes No
Leeds City Council		nunities and Environment	Parks and Countryside	Supplies and Services		204		1909-02754		321.49		Baker & Taylor (Uk) Ltd	No
Leeds City Council	30/09/2019 City D	evelopment	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	3	13/09/2019	1909-02755	0.00	146.10	R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	30/09/2019 City D 30/09/2019 City D		Libraries, Arts & Heritage		Art Galleries Total Stores Art Galleries Total Stores	3		1909-02756 1909-02757		-259.83 -277.13	R R	Baker & Taylor (Uk) Ltd Baker & Taylor (Uk) Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 City D 30/09/2019 City D		Libraries, Arts & Heritage Libraries, Arts & Heritage		Art Galleries Total Stores Art Galleries Total Stores	3		1909-02757		-277.13 502.45	R	Baker & Taylor (Uk) Ltd	No No
Leeds City Council	30/09/2019 City D		Libraries, Arts & Heritage		Art Galleries Total Stores	3		1909-02759		341.45	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 I	rrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2019 City E		Libraries, Arts & Heritage		Art Galleries Total Stores	3		1909-02760 0		179.71		Baker & Taylor (Uk) Ltd	No
Leeds City Council	30/09/2019 City E		Libraries, Arts & Heritage		Art Galleries Total Stores	3		1909-02761 0		227.54		Baker & Taylor (Uk) 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		204 204		1909-02762 0 1909-02763 0		-399.65 1,891.23		Baker & Taylor (Uk) Ltd Baker & Taylor (Uk) Ltd	No No
Leeds City Council		nunities and Environment	Parks and Countryside	Supplies and Services		204	27/09/2019	1909-02764 0	.00	143.64		Baker & Taylor (Uk) Ltd	No
Leeds City Council		nunities and Environment	Parks and Countryside	Supplies and Services		204		1909-02765 0		114.91		Baker & Taylor (Uk) Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City E 30/09/2019 Strate		Libraries, Arts & Heritage Property and Contracts	Supplies and Services Supplies and Services	Art Galleries Total Stores	3 248		1909-02766 0 1909-02767 0		83.86 253.24		Baker & Taylor (Uk) Ltd Baker Reign Solicitors	No No
Leeds City Council	30/09/2019 Strate		Strategy And Improvement	Supplies and Services Supplies and Services		248 210		1909-02767 0		253.24 107.84		Baker Ross	Yes
Leeds City Council		urces and Housing	Strategy And Improvement	Supplies and Services		210		1909-02769 0		23.96		Baker Ross	Yes
Leeds City Council	30/09/2019 Childs		Social Care		Other Hired And Contracted Services	265		1909-02770 0		19.08		Baker Ross	Yes
Leeds City Council Leeds City Council	30/09/2019 City E 30/09/2019 Comr	nunities and Environment	Libraries, Arts & Heritage Customer Access	Supplies and Services Supplies and Services		205 205		1909-02771 0 1909-02772 0		11.83 58.89		Baker Ross Baker Ross	Yes Yes
Leeds City Council		nunities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934		1909-02773 0		5.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Adults		Public Health	Third Party Payments	Public Health Commissioned Services	526		1909-02774 0		49.00		Balaji & Partners	No
Leeds City Council Leeds City Council	30/09/2019 Strate 30/09/2019 City D		Property and Contracts Highways	Premises Capital	Maintenance Of Buildings Other Costs	101 7		1909-02775 0 1909-02776 0		2,520.00 445,958.67		Balcas Timber Ltd Balfour Beatty Group Limited	No No
Leeds City Council	30/09/2019 City E		Highways	Capital	Construction	3		1909-02777 0		481,551.08		Balfour Beatty Group Limited	No
Leeds City Council	30/09/2019 Comr	nunities and Environment	Parks And Countryside	Supplies and Services		205		1909-02778 0		11,005.85		Ball Colegrave Gbp	Yes
Leeds City Council		nunities and Environment nunities and Environment	Parks And Countryside	Supplies and Services		205 205		1909-02779 0 1909-02780 0		1,863.00 6,090.40		Ball Colograve Gbp	Yes Yes
Leeds City Council Leeds City Council		nunities and Environment	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services		205		1909-02780 0		5,779.25		Ball Colegrave Gbp Ball Colegrave Gbp	Yes
Leeds City Council		nunities and Environment	Parks and Countryside	Transport	Plant Spares	346		1909-02782 0		228.90		Balmers Gm Ltd	No
Leeds City Council		nunities and Environment	Parks and Countryside	Transport	Plant Spares	346		1909-02783 0		239.80		Balmers Gm Ltd	No
Leeds City Council Leeds City Council		nunities and Environment nunities and Environment	Parks and Countryside Parks and Countryside	Transport Supplies and Services	Plant Spares	346 205		1909-02784 0 1909-02785 0		102.03 1,196.72		Balmers Gm Ltd Balmers Gm Ltd	No No
Leeds City Council		nunities and Environment	Parks and Countryside	Supplies and Services		205		1909-02786 0		151.16		Balmers Gm Ltd	No
Leeds City Council		nunities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	18/09/2019	1909-02787 0	.00	532.00	R	Balmers Gm Ltd	No
Leeds City Council		nunities and Environment	Parks and Countryside		Operational Furniture And Equipment	203		1909-02788 0		1,407.00		Balmers Gm Ltd	No
Leeds City Council Leeds City Council		nunities and Environment munities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346		1909-02789 0 1909-02790 0		246.80 168.95		Balmers Gm Ltd Balmers Gm Ltd	No No
Leeds City Council		nunities and Environment	Parks and Countryside	Transport	Plant Spares	346		1909-02791 0		831.02		Balmers Gm Ltd	No
Leeds City Council		nunities and Environment	Parks and Countryside	Transport	Plant Spares	346		1909-02792 0		338.38		Balmers Gm Ltd	No
Leeds City Council	30/09/2019 City E		Economic Development	Supplies and Services	Publication And Promotion Construction	267 3		1909-02793 0 1909-02794 0		814.21 603,004.07		BALTUS COMMUNICATION Bam Construction Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City E 30/09/2019 Childs		Culture and Sport Learning Places	Capital Capital	Construction	3		1909-02794 0		152,982.27		Bam Construction Ltd	No No
Leeds City Council	30/09/2019 City E	Development	Highways	Capital	Other Costs	7	02/09/2019	1909-02796 0	.00	434,984.70	С	Bam Nuttall Limited	No
Leeds City Council	30/09/2019 City E		Highways	Capital	Other Costs	7		1909-02797 0		89,265.96		Bam Nuttall Limited	No
Leeds City Council Leeds City Council	30/09/2019 City E 30/09/2019 City E		Highways Highways	Capital Capital	Other Costs Other Costs	7 7		1909-02798 0 1909-02799 0		8,171.59 6.521.18		Bam Nuttall Limited Bam Nuttall Limited	No No
Leeds City Council	30/09/2019 City E		Highways	Capital	Other Costs	7		1909-02800 0		135,870.12		Bam Nuttall Limited	No
Leeds City Council	30/09/2019 City E		Highways	Capital	Other Costs	7		1909-02801 0		191,784.52		Bam Nuttall Limited	No
Leeds City Council	30/09/2019 City E		Highways	Capital Capital	Other Costs Other Costs	7 7		1909-02802 0 1909-02803 0		290,700.73 36,069.84		Bam Nuttall Limited Bam Nuttall Limited	No No
Leeds City Council Leeds City Council	30/09/2019 City E 30/09/2019 City E		Highways Highways	Capital	Other Costs Other Costs	7		1909-02804 0		1,509.20		Bam Nuttall Limited	No
Leeds City Council	30/09/2019 City E		Highways	Capital	Other Costs	7		1909-02805 0		2,477.37	С	Bam Nuttall Limited	No
Leeds City Council	30/09/2019 City E		Highways	Capital	Other Costs	7		1909-02806 0		1,090.95		Bam Nuttall Limited	No
Leeds City Council Leeds City Council	30/09/2019 City E 30/09/2019 City E		Highways Highways	Capital Capital	Other Costs Other Costs	7		1909-02807 0 1909-02808 0		51,769.88 4,119.96		Bam Nuttall Limited Bam Nuttall Limited	No No
Leeds City Council	30/09/2019 City E		Highways	Capital	Other Costs	7		1909-02809 0		99,734.14		Bam Nuttall Limited	No
Leeds City Council	30/09/2019 City E		Highways	Capital	Other Costs	7		1909-02810 0		91,303.13		Bam Nuttall Limited	No
Leeds City Council Leeds City Council	30/09/2019 City E 30/09/2019 City E		Highways Highways	Capital Capital	Other Costs Other Costs	7 7		1909-02811 0 1909-02812 0		14,063.12 27,569.62		Bam Nuttall Limited Bam Nuttall Limited	No No
Leeds City Council	30/09/2019 City E		Highways	Capital	Other Costs	7		1909-02813 0		27,123.76		Bam Nuttall Limited	No
Leeds City Council	30/09/2019 City E	Development	Highways	Capital	Other Costs	7	25/09/2019	1909-02814 0	.00	225,658.02	С	Bam Nuttall Limited	No
Leeds City Council	30/09/2019 City E		Highways Highways	Capital Capital	Other Costs Other Costs	7 7		1909-02815 0 1909-02816 0		204,926.51 55,425.26		Bam Nuttall Limited Bam Nuttall Limited	No No
Leeds City Council Leeds City Council	30/09/2019 City E 30/09/2019 City E		Highways	Capital	Other Costs Other Costs	7		1909-02816 0		279,766.01		Bam Nuttall Limited	No No
Leeds City Council	30/09/2019 City E		Highways	Capital	Other Costs	7		1909-02818 0		28,307.90		Bam Nuttall Limited	No
Leeds City Council	30/09/2019 City E		Highways	Capital	Other Costs	7		1909-02819 0		396,433.89		Bam Nuttall Limited	No
Leeds City Council Leeds City Council	30/09/2019 Childs 30/09/2019 Childs		Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1909-02820 0 1909-02821 0		3,217.50 12,448.50		Banana Moon Day Nursery Banana Moon Day Nursery	No No
Leeds City Council		nunities and Environment	Parks and Countryside		Operational Furniture And Equipment	203		1909-02822 0		4,996.00		Banner Plant Ltd	No
Leeds City Council		nunities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	06/09/2019	1909-02823 0	.00	40.75		Banner Plant Ltd	No
Leeds City Council		nunities and Environment	Parks and Countryside Highways	Transport Transport	Hire Of Movable Plant & Machinery Plant Hire - By Directorate	315 305		1909-02824 0 1909-02825 0		42.40 41.40		Banner Plant Ltd Banner Plant Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 City E 30/09/2019 City E		Highways	Transport	Plant Hire - By Directorate	305		1909-02826 0		138.00		Banner Plant Ltd	No
Leeds City Council	30/09/2019 Childs		Social Care		Independent Fostering Agencies	509		1909-02827 0		1,992.78		Banya Family Placement Agency Ltd	No
Leeds City Council	30/09/2019 Child		Social Care		Independent Fostering Agencies	509		1909-02828 0		774.97		Banya Family Placement Agency Ltd	No
Leeds City Council Leeds City Council		nunities and Environment nunities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-02829 0 1909-02830 0		25.50 25.50		Barbara Szabacsi Barbara Szabacsi	No No
Leeds City Council		nunities and Environment	Customer Access		Bought In Professional Services	277		1909-02831 0		25.50		Barbara Szabacsi	No
Leeds City Council	30/09/2019 Comr	nunities and Environment	Customer Access		Bought In Professional Services	277	26/09/2019	1909-02832 0	.00	25.50		Barbara Szabacsi	No
Leeds City Council	30/09/2019 Childs		Social Care		Services Rendered By Voluntary Sector	505		1909-02833 0 1909-02834 0		7,500.00		Barca - Leeds	No
Leeds City Council Leeds City Council		urces and Housing munities and Environment	Strategic Housing Partnership & Support Parks And Countryside		Other Hired And Contracted Services Operational Furniture And Equipment	265 203		1909-02834 0		1,066.00 1,742.00		Barkers Estate Agents Barlow Trailers Ltd	No Yes
Leeds City Council		nunities and Environment	Parks And Countryside		Operational Furniture And Equipment	203		1909-02836 0		210.00		Barlow Trailers Ltd	Yes
Leeds City Council	30/09/2019 Adults		Services For Adults Under 65 Mental/Dis		Payments To Voluntary Organisations	561		1909-02837 0		26,063.00		Barnardo Services Ltd	No
Leeds City Council	30/09/2019 Childs 30/09/2019 Childs		Social Care	Third Party Payments	Section 17	551 520		1909-02838 0		2,750.00		Barnardo Services Ltd Barnardos	No No
Leeds City Council Leeds City Council	30/09/2019 Childi 30/09/2019 Childi		Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		1909-02839 0 1909-02840 0		1,151.34 1,284.33		Barnardos Barnardos	No No
Leeds City Council	30/09/2019 Childs	ren and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	05/09/2019	1909-02841 0	.00	1,284.33	R	Barnardos	No
Leeds City Council	30/09/2019 Childs		Social Care	Third Party Payments	Semi-Supported Independent Living	529		1909-02842 0		1,284.33		Barnardos	No
Leeds City Council Leeds City Council	30/09/2019 Childs 30/09/2019 Childs		Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Supported Lodgings (Family Settings)	529 530		1909-02843 0 1909-02844 0		8,599.38 1,151.34		Barnardos Barnardos	No No
Leeds City Council	30/09/2019 Child		Social Care	Third Party Payments	Supported Lodgings (Family Settings)	530		1909-02845 0		1,131.34		Barnardos	No
Leeds City Council	30/09/2019 Childs		Social Care	Third Party Payments	Supported Lodgings (Family Settings)	530	19/09/2019	1909-02846 0	.00	1,284.33	R	Barnardos	No
Leeds City Council	30/09/2019 Childs 30/09/2019 Childs		Social Care Social Care	Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		1909-02847 0 1909-02848 0		14.66 272.78		Barnardos Barnardos	No No
Leeds City Council	JUIUDIZU IB CHIIGI	Cir and Lamines	Oddar Gale	minu ranty rayments	ocini-oupported independent Living	329	20/03/2019	1303-02040 U	.00	212.18	15	Damaidus	INU

Organisation Label	Effective Organ	nisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2019 Children and F		Social Care	Third Party Payments	Semi-Supported Independent Living	529	20/09/2019	1909-02849	0.00	122.08	R	Barnardos	No
Leeds City Council	30/09/2019 Children and F		Social Care	Third Party Payments		529		1909-02850		45.00		Barnardos	No
Leeds City Council Leeds City Council	30/09/2019 Children and F 30/09/2019 Children and F		Social Care Social Care	Third Party Payments Third Party Payments		529 529		1909-02851 1909-02852		81.58 90.00		Barnardos Barnardos	No No
Leeds City Council	30/09/2019 Children and F		Social Care	Third Party Payments		529	20/09/2019	1909-02853	0.00	208.64		Barnardos	No
Leeds City Council	30/09/2019 Children and F		Social Care	Third Party Payments		529		1909-02854		395.20		Barnardos	No
Leeds City Council Leeds City Council	30/09/2019 Children and F 30/09/2019 Children and F		Social Care Social Care	Third Party Payments Third Party Payments		529 529		1909-02855 1909-02856		36.00 893.19		Barnardos Barnardos	No No
Leeds City Council	30/09/2019 Children and F		Social Care	Third Party Payments		529		1909-02857		291.00		Barnardos	No
Leeds City Council	30/09/2019 Children and F		Social Care	Third Party Payments		529		1909-02858		973.78		Barnardos	No
Leeds City Council	30/09/2019 Children and F		Social Care	Third Party Payments	Semi-Supported Independent Living	529		1909-02859		160.24		Barnardos	No
Leeds City Council Leeds City Council	30/09/2019 Children and F 30/09/2019 Children and F		Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Supported Lodgings (Family Settings)	529 530		1909-02860 1909-02861		194.41 662.88		Barnardos Barnardos	No No
Leeds City Council	30/09/2019 Children and F		Social Care	Third Party Payments	Semi-Supported Independent Living	529		1909-02862		313.42		Barnardos	No
Leeds City Council	30/09/2019 Children and F		Social Care	Third Party Payments	Semi-Supported Independent Living	529		1909-02863		93.00		Barnardos	No
Leeds City Council Leeds City Council	30/09/2019 Children and F 30/09/2019 Children and F		Social Care Social Care	Third Party Payments Third Party Payments		529 529		1909-02864 1909-02865		621.45 210.00		Barnardos Barnardos	No No
Leeds City Council	30/09/2019 Children and F		Social Care		Admission Charges To Schools	283		1909-02866		70.75		Barnsley Premier L	Yes
Leeds City Council	30/09/2019 Children and F		Social Care		Admission Charges To Schools	283		1909-02867		234.00		Barnsley Premier Leisure	No
Leeds City Council	30/09/2019 Children and F 30/09/2019 Communities		Social Care		Admission Charges To Schools	283 934		1909-02868 1909-02869		92.40 4.60		Barnsley Premier Leisure REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2019 Strategic Land		Car Parking Services Housing Management	Income Supplies and Services	Penalties, Fines & Car Parking Charges Compensation Claims	200		1909-02870		500.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Insurance		Insurance	Supplies and Services		248		1909-02871		430.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Communities a		Waste Management		Computer Software & Equipment	214		1909-02872		397.00		Bartec Auto Id Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Communities a 30/09/2019 Communities a		Waste Management Benefits, Wlefare and Poverty		Computer Software & Equipment Office Furniture & Equipment	214 201		1909-02873 1909-02874		650.00 47.99		Bartec Auto Id Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Resources an		Sustainable Energy & Climate Change	Capital	Other Costs	7		1909-02875		1,500.00		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/09/2019 Resources and	d Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	04/09/2019	1909-02876	0.00	1,500.00	C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/09/2019 Children and F		Partnerships & Health	Employees	Training & Development	70		1909-02877		72.00		Basis Yorkshire Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Children and F 30/09/2019 Children and F		Partnerships & Health Partnerships & Health	Employees Employees	Training & Development Training & Development	70 70		1909-02878 1909-02879		72.00 72.00		Basis Yorkshire Ltd Basis Yorkshire I td	No No
Leeds City Council	30/09/2019 Children and F		Partnerships & Health	Employees	Training & Development	70		1909-02880		698.00		Basis Yorkshire Ltd	No
Leeds City Council	30/09/2019 Children and F		Partnerships & Health	Employees	Training & Development	70		1909-02881		550.00		Basis Yorkshire Ltd	No
Leeds City Council	30/09/2019 Children and F 30/09/2019 Children and F		Partnerships & Health Partnerships & Health	Employees	Training & Development	70 70		1909-02882 1909-02883		600.00 603.00		Basis Yorkshire Ltd Basis Yorkshire Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 Children and F		Partnerships & Health	Employees Employees	Training & Development Training & Development	70		1909-02884		34.00		Basis Yorkshire Ltd	No
Leeds City Council	30/09/2019 Children and F	amilies	Partnerships & Health	Employees	Training & Development	70	02/09/2019	1909-02885	0.00	310.00	R	Basis Yorkshire Ltd	No
Leeds City Council	30/09/2019 Children and F		Partnerships & Health	Employees	Training & Development	70		1909-02886		34.00		Basis Yorkshire Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Children and F 30/09/2019 Children and F		Partnerships & Health Partnerships & Health	Employees Employees	Training & Development Training & Development	70 70		1909-02887 1909-02888		310.00 603.00		Basis Yorkshire Ltd Basis Yorkshire Ltd	No No
Leeds City Council	30/09/2019 Children and F		Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		1909-02889		11,250.00		Basis Yorkshire Ltd	No
Leeds City Council	30/09/2019 Children and F		Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		1909-02890		11,250.00		Basis Yorkshire Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Children and F 30/09/2019 Children and F		Partnerships & Health Social Care	Employees	Training & Development Other Hired And Contracted Services	70 265		1909-02891 1909-02892		650.00 675.00		Basis Yorkshire Ltd Basis Yorkshire Ltd	No No
Leeds City Council	30/09/2019 Communities		Parks and Countryside		Operational Furniture And Equipment	203		1909-02893		2,352.00		Batley Foundry Ltd	No
Leeds City Council	30/09/2019 City Developm	nent	Recreation	Supplies and Services	Admission Charges To Schools	283	24/08/2019	1909-02894	0.00	36.00	R	Batley Sports Tennis Ce	Yes
Leeds City Council	30/09/2019 City Developm		Recreation		Admission Charges To Schools	283		1909-02895		17.50		Batley Sports Tennis Ce	Yes
Leeds City Council Leeds City Council	30/09/2019 City Developm 30/09/2019 Resources and		Libraries, Arts & Heritage Sustainable Energy & Climate Change	Supplies and Services Capital	Other Costs	211 7		1909-02896 1909-02897		1,800.00 3,109.94		Bauer Radio Ltd Bauer Radio Ltd	No No
Leeds City Council	30/09/2019 Resources and		Sustainable Energy & Climate Change	Capital	Other Costs	7		1909-02898		-2,486.60		Bauer Radio Ltd	No
Leeds City Council	30/09/2019 City Developm		Libraries, Arts & Heritage	Supplies and Services		211		1909-02899		450.00		Bauer Radio Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resources and 30/09/2019 Resources and		Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		1909-02900 1909-02901		5,043.75 4,951.50		Baxi Heating Uk Ltd Baxi Heating Uk Ltd	No No
Leeds City Council	30/09/2019 Resources and		Leeds Building Services		Operational Materials	205		1909-02902		4,164.00		Baxi Heating Uk Ltd	No
Leeds City Council	30/09/2019 Resources and	d Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1909-02903		480.00	R	Baxi Heating Uk Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resources and 30/09/2019 Resources and		Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		1909-02904 1909-02905		9,060.00 10,035.00		Baxi Heating Uk Ltd Baxi Heating Uk Ltd	No No
Leeds City Council	30/09/2019 Resources an		Leeds Building Services		Operational Materials	205		1909-02906		3,292.00		Baxi Heating Uk Ltd	No
Leeds City Council	30/09/2019 Resources and		Leeds Building Services	Supplies and Services	Operational Materials	205	18/09/2019	1909-02907	0.00	300.00	R	Baxi Heating Uk Ltd	No
Leeds City Council	30/09/2019 Resources and		Leeds Building Services		Operational Materials	205		1909-02908		29,377.50		Baxi Heating Uk Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City Developm 30/09/2019 Children and F		Regeneration Partnerships & Health	Capital Supplies and Services	Other Costs Advertising	7 211		1909-02909 1909-02910		5,100.30 2,384.00		Bay Media Ltd Bay Media Ltd	No No
Leeds City Council	30/09/2019 City Developm	nent	Markets & City Centre Management		City Centre Enhancement	295	30/09/2019	1909-02911	0.00	4,776.00	R	Bay Media Ltd	No
Leeds City Council	30/09/2019 Children and F		Capital Maintenance	Capital	Construction	3		1909-02912		2,893.25		Bbr Roofing Limted	No
Leeds City Council Leeds City Council	30/09/2019 Adults and He 30/09/2019 Adults and He		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 568		1909-02913 1909-02914		4,153.05 14,263.00		Be Caring Ltd Be Caring Ltd	No No
Leeds City Council	30/09/2019 Adults and He		Services For Older People - 65 And Over	Third Party Payments		568		1909-02915		3,024.60		Be Caring Ltd	No
Leeds City Council	30/09/2019 Adults and He		Services For Older People Under 65 P/Dis	Third Party Payments		568		1909-02916		704.76		Be Caring Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Adults and He 30/09/2019 Adults and He		Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments	Home Care HCAIT Community Support	568 575		1909-02917 1909-02918		100.68 2,659.63		Be Caring Ltd Be Caring Ltd	No No
Leeds City Council	30/09/2019 Adults and He		Assessment And Care Management	Third Party Payments		568		1909-02919		2,034.59		Be Caring Ltd	No
Leeds City Council	30/09/2019 Adults and He		Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1909-02920		394.34	R	Be Caring Ltd	No
Leeds City Council	30/09/2019 Adults and He 30/09/2019 Adults and He		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments		568 575	4010010040	1909-02921	0.00	107,514.13		Be Caring Ltd	No
Leeds City Council	30/09/2019 Adults and He		Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Community Support Home Care	568		1909-02922		604.08 32,087.63		Be Caring Ltd Be Caring Ltd	No No
Leeds City Council	30/09/2019 Adults and He		Services For Older People Under 65 P/Dis		Services Rendered By Voluntary Sector	505	20/09/2019	1909-02924	0.00	2,785.48	R	Be Caring Ltd	No
Leeds City Council as Accountable Body	30/09/2019 Social Service		Jcs For People With Learning Disabilitie	Third Party Payments		564		1909-02925		134.24		Be Caring Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2019 Social Service 30/09/2019 Social Service		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568		1909-02926 1909-02927		119.55 1,801.50		Be Caring Ltd Be Caring Ltd	No No
Leeds City Council as Accountable Body	30/09/2019 Social Service		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1909-02928		672.41		Be Caring Ltd	No
Leeds City Council	30/09/2019 Resources and	d Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/09/2019	1909-02929	0.00	1,361.25	R	Beacon Construction & Joinery Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resources and 30/09/2019 Resources and		Leeds Building Services		Other Hired And Contracted Services	265		1909-02930		35.00		Beacon International Beacon International	No
Leeds City Council Leeds City Council	30/09/2019 Resources and 30/09/2019 Children and F		Leeds Building Services Social Care		Other Hired And Contracted Services Services Rendered By Other Organisations	265 511		1909-02931 1909-02932		72.67 522.00		Beacon International Beanstalk Nursery	No No
Leeds City Council	30/09/2019 Children and F		Social Care		Services Rendered By Other Organisations	511		1909-02933		1,354.50	R	Beanstalk Nursery	No
Leeds City Council	30/09/2019 Insurance		Insurance	Supplies and Services		248	10/09/2019	1909-02934	0.00	9,000.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2019 Adults and He 30/09/2019 Adults and He		Assessment And Care Management Services For Adults Under 65 Mental/Dis		Sheltered Accommodation Sheltered Accommodation	569 569		1909-02935 1909-02936		-3,000.00 4,800.00		Bedspace Bedspace	No No
Leeds City Council	30/09/2019 Children and F		Social Care		Semi-Supported Independent Living	529		1909-02937		25,360.00		Bedspace Resource Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2019 Children		Social Care	Third Party Payments	Semi-Supported Independent Living	529		1909-02938		4,900.00		Bedspace Resource Ltd	No
Leeds City Council	30/09/2019 Children		Social Care	Third Party Payments		529		1909-02939		4,800.00		Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Children 30/09/2019 Children		Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		1909-02940 1909-02941		4,800.00 1,560.00		Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	30/09/2019 Children		Social Care	Third Party Payments	Semi-Supported Independent Living	529		1909-02942		5,300.00		Bedspace Resource Ltd	No
Leeds City Council	30/09/2019 Children		Social Care	Third Party Payments	Semi-Supported Independent Living	529	10,00,2010	1909-02943	0.00	1,300.00		Bedspace Resource Ltd	No
Leeds City Council	30/09/2019 Children		Social Care	Third Party Payments	Semi-Supported Independent Living	529		1909-02944		863.08		Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Children 30/09/2019 Children		Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		1909-02945 1909-02946		1,925.00 1,640.00		Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	30/09/2019 Children		Social Care	Third Party Payments		529		1909-02947		4,800.00		Bedspace Resource Ltd	No
Leeds City Council	30/09/2019 Children		Social Care	Third Party Payments	Semi-Supported Independent Living	529		1909-02948		5,300.00		Bedspace Resource Ltd	No
Leeds City Council	30/09/2019 Children		Social Care	Third Party Payments	Semi-Supported Independent Living	529		1909-02949		4,900.00		Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Children 30/09/2019 Children		Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		1909-02950 1909-02951		4,900.00 4,900.00		Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	30/09/2019 Children		Social Care	Third Party Payments	Semi-Supported Independent Living	529		1909-02952		925.00		Bedspace Resource Ltd	No
Leeds City Council	30/09/2019 Children		Social Care	Third Party Payments	Semi-Supported Independent Living	529		1909-02953		4,900.00		Bedspace Resource Ltd	No
Leeds City Council	30/09/2019 Children		Social Care	Third Party Payments	Semi-Supported Independent Living	529		1909-02954		4,800.00		Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Children 30/09/2019 Children		Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		1909-02955 1909-02956		4,900.00 4,900.00		Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	30/09/2019 Children		Social Care	Third Party Payments	Placement Support	550		1909-02957		1,925.00		Bedspace Resource Ltd	No
Leeds City Council	30/09/2019 Children		Social Care	Third Party Payments	Section 17	551	26/09/2019	1909-02958	0.00	3,600.00	R	Bedspace Resource Ltd	No
Leeds City Council		nities and Environment	Parks And Countryside	Supplies and Services		204		1909-02959		330.99		Beebombs	Yes
Leeds City Council Leeds City Council	30/09/2019 Adults at 30/09/2019 Adults at		Assessment And Care Management Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential Care Dementia	571 571		1909-02960 1909-02961		1,572.51 60,641.12		Beech Hall Beech Hall	No No
Leeds City Council	30/09/2019 Adults at		Services For Older People - 65 And Over	Third Party Payments	Residential Residential	580		1909-02962		18,419.63		Beech Hall	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1909-02963		2,953.36		Beech Hall	No
Leeds City Council	30/09/2019 Children		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1909-02964		8,616.13		Beechtree Steiner Initiative	No
Leeds City Council	30/09/2019 Adults at		Services For Older People - 65 And Over	Third Party Payments	Residential	580 205		1909-02965		1,771.16		Beechwood Care Home Bee-Tee	No
Leeds City Council Leeds City Council	30/09/2019 City Dev 30/09/2019 City Dev		Libraries, Arts & Heritage Libraries, Arts & Heritage		Operational Materials Other Hired And Contracted Services	265		1909-02966 1909-02967		75.00 1,080.00		Bee-Tee	No No
Leeds City Council	30/09/2019 Children		Social Care	Third Party Payments		511		1909-02968		903.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Adults a		Services For Older People - 65 And Over	Third Party Payments	Residential	580		1909-02969		3,656.64		Bell House Care Home Ltd	No
Leeds City Council	30/09/2019 Adults at		Public Health		Public Health Commissioned Services	526		1909-02970		277.00		Bellbrooke Surgery Belle Isle Tenant Management	No
Leeds City Council Leeds City Council	30/09/2019 Strategio 30/09/2019 Children		Miscellaneous Social Care	Transport	Non-Recurring Grants Fuel (Non LCC Supplies)	227 321		1909-02971 1909-02972		250.00 50.22		Bellingham Garage Serv	No Yes
Leeds City Council		nities and Environment	Customer Access		Other Hired And Contracted Services	265		1909-02973		500.00		Bellow Theatre	No
Leeds City Council	30/09/2019 Resourc		Strategic Housing Partnership & Support	Supplies and Services	Office Consumables	210		1909-02974		1,167.97		Bells Domestics Limited	Yes
Leeds City Council	30/09/2019 Children 30/09/2019 Children		Social Care Social Care	Transfer Payments	Leaving Care Allowances	634 634		1909-02975		150.00 120.00		Bells Domestics Limited Bells Domestics Limited	Yes Yes
Leeds City Council Leeds City Council	30/09/2019 Children		Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634		1909-02976 1909-02977		66.67		Bells Domestics Limited Bells Domestics Limited	Yes
Leeds City Council	30/09/2019 Children		Social Care	Transfer Payments	Leaving Care Grants	635		1909-02978		416.67		Bells Domestics Limited	Yes
Leeds City Council	30/09/2019 Resourc		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1909-02979		416.66		Bells Domestics Ltd	No
Leeds City Council	30/09/2019 Resourc		HRA Housing Leeds	Capital	Other Costs	7		1909-02980		35.00		Bells Domestics Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resourc 30/09/2019 Adults at		Strategic Housing Partnership & Support Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Other Hired And Contracted Services Residential Care Dementia	265 571		1909-02981 1909-02982		225.00 1,195.68		Bells Domestics Ltd Belmont House Nursing Home	No No
Leeds City Council	30/09/2019 Adults at		Services For Older People - 65 And Over	Third Party Payments		580		1909-02983		1,875.52		Belong Morris Feinmann	No
Leeds City Council	30/09/2019 Children		Social Care	Supplies and Services	General Amenity For Clients/Residents	285		1909-02984		40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Children		Social Care	Transport	Public Transport Expenses	310		1909-02985		33.36		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2019 City Dev	Pervices Pooled Budgets	Recreation Jcs For People With Learning Disabilitie	Third Party Payments	Bought In Professional Services	277 570		1909-02986 1909-02987		540.00 57,340.64		Ben Grierson Benedict Nursing Home	No No
Leeds City Council		nities and Environment	Customer Access		Bought In Professional Services	277		1909-02988		40.50		Benoit Farvaque	No
Leeds City Council	30/09/2019 Commun	nities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1909-02989		45.00		Benoit Farvaque	No
Leeds City Council		nities and Environment	Customer Access		Bought In Professional Services	277 277		1909-02990		30.00		Benoit Farvaque	No
Leeds City Council Leeds City Council		nities and Environment nities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277		1909-02991 1909-02992		18.00 18.00		Berivan Sulaiman Berivan Sulaiman	No No
Leeds City Council		nities and Environment	Customer Access		Bought In Professional Services	277		1909-02993		18.00		Berivan Sulaiman	No
Leeds City Council		nities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1909-02994		18.00		Berivan Sulaiman	No
Leeds City Council		nities and Environment	Customer Access		Bought In Professional Services	277		1909-02995		18.00		Berivan Sulaiman	No
Leeds City Council Leeds City Council		nities and Environment nities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-02996 1909-02997		18.00 18.00		Berivan Sulaiman Berivan Sulaiman	No No
Leeds City Council		nities and Environment	Customer Access		Bought In Professional Services	277		1909-02998		18.00		Berivan Sulaiman	No
Leeds City Council		nities and Environment	Customer Access		Bought In Professional Services	277		1909-02999		18.00		Berivan Sulaiman	No
Leeds City Council		nities and Environment	Customer Access		Bought In Professional Services	277 277		1909-03000		18.00		Berivan Sulaiman	No
Leeds City Council Leeds City Council		nities and Environment nities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277		1909-03001 1909-03002		18.00 18.00		Berivan Sulaiman Berivan Sulaiman	No No
Leeds City Council		nities and Environment	Customer Access		Bought In Professional Services	277		1909-03003		18.00		Berivan Sulaiman	No
Leeds City Council		nities and Environment	Customer Access		Bought In Professional Services	277		1909-03004		18.00		Berivan Sulaiman	No
Leeds City Council		nities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277		1909-03005		18.00		Berivan Sulaiman	No
Leeds City Council Leeds City Council		nities and Environment nities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-03006 1909-03007		18.00 18.00		Berivan Sulaiman Berivan Sulaiman	No No
Leeds City Council		nities and Environment	Customer Access		Bought In Professional Services	277		1909-03008		18.00		Berivan Sulaiman	No
Leeds City Council		nities and Environment	Customer Access		Bought In Professional Services	277		1909-03009		27.00		Berivan Sulaiman	No
Leeds City Council	00/00/0040	nities and Environment	Customer Access		Bought In Professional Services	277		1909-03010		22.50	_	Berivan Sulaiman	No
Leeds City Council		nities and Environment nities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-03011 1909-03012		18.00		Berivan Sulaiman Berivan Sulaiman	No No
Leeds City Council	30/09/2019 Adults at		Assessment And Care Management		Residential Care Dementia	571		1909-03013		1,435.16		Berkley Court	No
Leeds City Council	30/09/2019 Adults ar	ind Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1909-03014		50,419.09	R	Berkley Court	No
Leeds City Council	30/09/2019 Adults at		Services For Older People - 65 And Over	Third Party Payments		580		1909-03015		11,664.84		Berkley Court	No No
Leeds City Council as Accountable Body Leeds City Council	30/09/2019 Social Si 30/09/2019 City Dev	Services Pooled Budgets	Jcs For People With Learning Disabilitie Economic Development	Third Party Payments Capital	Residential Construction	580 3		1909-03016 1909-03017		1,586.60 100,637.50		Berkley Court Bermar Building Company Ltd	No No
Leeds City Council	30/09/2019 City Dev 30/09/2019 Resourc		Commercial Services		Compensation Claims	200		1909-03017		567.40		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Insurance	ce	Insurance	Supplies and Services	Other Hired And Contracted Services	265	06/09/2019	1909-03019	0.00	1,858.50	R	Berrymans Lace Mawer Llp	No
Leeds City Council	30/09/2019 Insurance		Insurance		Other Hired And Contracted Services	265		1909-03020		4,146.00		Berrymans Lace Mawer Llp	No
Leeds City Council Leeds City Council	30/09/2019 Insuranc 30/09/2019 Insuranc		Insurance Insurance		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-03021 1909-03022		9,611.00 522.00		Berrymans Lace Mawer Llp Berrymans Lace Mawer Llp	No No
Leeds City Council	30/09/2019 Insuranc		Insurance		Other Hired And Contracted Services	265		1909-03022		1,290.00		Berrymans Lace Mawer Lip	No
Leeds City Council	30/09/2019 Insurance	ce	Insurance	Supplies and Services	Other Hired And Contracted Services	265	13/09/2019	1909-03024	0.00	199.50	R	Berrymans Lace Mawer Llp	No
Leeds City Council	30/09/2019 Insurance		Insurance		Other Hired And Contracted Services	265	13/09/2019	1909-03025 1909-03026	0.00	620.00		Berrymans Lace Mawer Llp	No
Leeds City Council	30/09/2019 Insuranc	u c	Insurance	oupplies and Services	Other Hired And Contracted Services	265	20/09/2019	1909-03026	0.00	609.50	· K	Berrymans Lace Mawer Llp	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2019 Insura		Insurance		Other Hired And Contracted Services	265		1909-03027		189.00		Berrymans Lace Mawer Llp	No
Leeds City Council			Customer Access		Books & Audio-Visual Materials	206		1909-03028		63.60		Bertrams Trading	No
Leeds City Council Leeds City Council as Accountable Body			Customer Access Jcs For People With Learning Disabilitie		Books & Audio-Visual Materials Residential	206 580		1909-03029 1909-03030		416.52 482.32		Bertrams Trading REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 City D		Markets & City Centre Management		Electricity	124		1909-03031		2,559.98		Bes Commercial Electricity Ltd	No
Leeds City Council	30/09/2019 City D		Markets & City Centre Management		Electricity	124		1909-03032		-44.00		Bes Commercial Electricity Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City D 30/09/2019 City D		Markets & City Centre Management Markets & City Centre Management	Premises Premises	Electricity Electricity	124 124		1909-03033 1909-03034		-48.50 -48.50		Bes Commercial Electricity Ltd Bes Commercial Electricity Ltd	No No
Leeds City Council	30/09/2019 City D		Markets & City Centre Management	Premises	Electricity	124		1909-03034		-47.00		Bes Commercial Electricity Ltd	No
Leeds City Council	30/09/2019 City D		Markets & City Centre Management	Premises	Electricity	124		1909-03036		-48.50	R	Bes Commercial Electricity Ltd	No
Leeds City Council	30/09/2019 City D		Markets & City Centre Management		Electricity	124		1909-03037		-47.00		Bes Commercial Electricity Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City D 30/09/2019 City D		Markets & City Centre Management Markets & City Centre Management		Electricity Electricity	124 124		1909-03038 1909-03039		-47.02 -48.48		Bes Commercial Electricity Ltd Bes Commercial Electricity Ltd	No No
Leeds City Council	30/09/2019 City D		Markets & City Centre Management		Electricity	124		1909-03040		-48.50		Bes Commercial Electricity Ltd	No
Leeds City Council	30/09/2019 City D		Markets & City Centre Management	Premises	Electricity	124		1909-03041		-44.00		Bes Commercial Electricity Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City D 30/09/2019 City D		Markets & City Centre Management Markets & City Centre Management	Premises Premises	Electricity Electricity	124 124		1909-03042 1909-03043		-48.50 -48.50		Bes Commercial Electricity Ltd Bes Commercial Electricity Ltd	No No
Leeds City Council	30/09/2019 City D		Markets & City Centre Management	Premises	Electricity	124		1909-03044		-34.32		Bes Commercial Electricity Ltd	No
Leeds City Council	30/09/2019 Strate	gic Landlord	Property and Contracts		Electricity	124		1909-03045		11.30	R	Bes Commercial Electricity Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City D 30/09/2019 City D		Markets & City Centre Management Markets & City Centre Management	Premises Premises	Electricity Electricity	124 124		1909-03046 1909-03047		48.50 48.50	R	Bes Commercial Electricity Ltd Bes Commercial Electricity Ltd	No No
Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt		Other Equipment	203		1909-03047		526.00		Bes Healthcare Ltd	No
Leeds City Council	30/09/2019 Childr	en and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	04/09/2019	1909-03049	0.00	273.00	R	Best Family Childcare Ltd	No
Leeds City Council	30/09/2019 Childr		Social Care		Services Rendered By Other Organisations	511		1909-03050		7,449.75		Best Family Childcare Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Adults 30/09/2019 Adults		Services For Older People - 65 And Over Services For Older People - 65 And Over		HCAIT Other HCAIT Other	577 577		1909-03051 1909-03052		182.00 182.00		Beta Sanitise Limited Beta Sanitise Limited	No No
Leeds City Council	30/09/2019 Adults		Services For Older People - 65 And Over	Third Party Payments		577		1909-03053		156.00		Beta Sanitise Limited	No
Leeds City Council	30/09/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	30/09/2019	1909-03054	0.00	156.00	R	Beta Sanitise Limited	No
Leeds City Council	30/09/2019 Strate		Housing Management		Operational Furniture And Equipment	203 203		1909-03055		208.99		Beverages Direct Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 Strate 30/09/2019 Childre		Housing Management Social Care	Third Party Payments	Operational Furniture And Equipment	550		1909-03056 1909-03057		113.00 23.50		Beverages Direct Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Childr		Social Care		Services Rendered By Other Organisations	511		1909-03058		273.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 City D		Libraries, Arts & Heritage	Supplies and Services		231		1909-03059		444.06		Bewleys Tea & Coffee Uk Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City D 30/09/2019 City D		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 231		1909-03060 1909-03061		158.08 201.37		Bewleys Tea & Coffee Uk Ltd Bewleys Tea & Coffee Uk Ltd	No No
Leeds City Council	30/09/2019 City D		Libraries, Arts & Heritage	Supplies and Services		231		1909-03062		201.37		Bewleys Tea & Coffee Uk Ltd	No
Leeds City Council	30/09/2019 City D	evelopment	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1909-03063		341.72	R	Bewleys Tea & Coffee Uk Ltd	No
Leeds City Council	30/09/2019 City D 30/09/2019 City D		Libraries, Arts & Heritage	Supplies and Services		231 231		1909-03064 1909-03065		11.96 361.96		Bewleys Tea & Coffee Uk Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 City D		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231		1909-03065		385.17		Bewleys Tea & Coffee Uk Ltd Bewleys Tea & Coffee Uk Ltd	No No
Leeds City Council	30/09/2019 City D		Libraries, Arts & Heritage	Supplies and Services		231		1909-03067		-70.38		Bewleys Tea & Coffee Uk Ltd	No
Leeds City Council	30/09/2019 City D		Libraries, Arts & Heritage	Supplies and Services		231		1909-03068		247.00		Bewleys Tea & Coffee Uk Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City D 30/09/2019 City D		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 231		1909-03069 1909-03070		260.29 429.18		Bewleys Tea & Coffee Uk Ltd Bewleys Tea & Coffee Uk Ltd	No No
Leeds City Council	30/09/2019 City D		Libraries, Arts & Heritage	Supplies and Services		231		1909-03071		-10.01		Bewleys Tea & Coffee Uk Ltd	No
Leeds City Council	30/09/2019 City D	evelopment	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1909-03072		250.17	R	Bewleys Tea & Coffee Uk Ltd	No
Leeds City Council	30/09/2019 City D		Libraries, Arts & Heritage	Supplies and Services		231		1909-03073		326.07		Bewleys Tea & Coffee Uk Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City D 30/09/2019 City D		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 231		1909-03074 1909-03075		201.37 201.37		Bewleys Tea & Coffee Uk Ltd Bewleys Tea & Coffee Uk Ltd	No No
Leeds City Council	30/09/2019 City D		Libraries, Arts & Heritage	Supplies and Services		231		1909-03076		364.45		Bewleys Tea & Coffee Uk Ltd	No
Leeds City Council	30/09/2019 Childr		Social Care		Operational Furniture And Equipment	203		1909-03077		105.00		Bexley Carpets	Yes
Leeds City Council Leeds City Council			Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services		231 231		1909-03078 1909-03079		465.16 314.23		Bfs Group Bfs Group	Yes Yes
Leeds City Council			Parks And Countryside	Supplies and Services		231		1909-03080		812.24		Bfs Group	Yes
Leeds City Council	30/09/2019 Comm	nunities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	28/08/2019	1909-03081	0.00	894.31	R	Bfs Group	Yes
Leeds City Council	30/09/2019 City D		Libraries, Arts & Heritage		Other Hired And Contracted Services	265 265		1909-03082		208.26		Bg Richardson	No
Leeds City Council Leeds City Council	30/09/2019 City D 30/09/2019 Comm		Libraries, Arts & Heritage Parks And Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	205		1909-03083 1909-03084		139.50 182.88		Bg Richardson Bgs*ecoverdirect.Com	No Yes
Leeds City Council	30/09/2019 Strate		Miscellaneous	Supplies and Services		227		1909-03085		805.00		Bha	No
Leeds City Council	30/09/2019 Childr		Social Care		Contact	548		1909-03086		28.50		Bham Wildlife Park	Yes
Leeds City Council Leeds City Council	30/09/2019 Childr 30/09/2019 Childr		Social Care Social Care	Support Services Transfer Payments	Legal Disbursements Leaving Care Allowances	411 634		1909-03087 1909-03088		32.40 5.45		Bham Womens & Childrens Nhs Ft Biancos	No Yes
Leeds City Council	30/09/2019 Childr		Social Care		Services Rendered By Voluntary Sector	505		1909-03089		6,997.45		Bid Services	No
Leeds City Council	30/09/2019 Resou	urces and Housing	Leeds Building Services	Premises	Removal Of Workplace Waste	126	07/08/2019	1909-03090	0.00	9,251.54	R	Biffa Waste Services Limi	Yes
Leeds City Council	30/09/2019 Resou		Leeds Building Services		Removal Of Workplace Waste	126		1909-03091		9,054.10		Biffa Waste Services Limi	Yes
Leeds City Council Leeds City Council	30/09/2019 Resou 30/09/2019 City D		Leeds Building Services Markets & City Centre Management	Premises	Other Hired And Contracted Services Removal Of Workplace Waste	265 126		1909-03092 1909-03093		1,745.79 787.35		Biffa Waste Services Limi Biffa Waste Services Ltd	Yes No
Leeds City Council			Waste Management		Recycling & Reuse Charges	234		1909-03094		16,670.50		Biffa Waste Services Ltd	No
Leeds City Council			Waste Management		Recycling & Reuse Charges	234		1909-03095		17,336.50		Biffa Waste Services Ltd	No
Leeds City Council Leeds City Council			Waste Management		Recycling & Reuse Charges	234 237		1909-03096 1909-03097		19,409.00 2,266.82		Biffa Waste Services Ltd Biffa Waste Services Ltd	No No
Leeds City Council	30/09/2019 City D		Waste Management Markets & City Centre Management		Waste Disposal Charges Removal Of Workplace Waste	126		1909-03097		389.32		Biffa Waste Services Ltd	No
Leeds City Council			Parks and Countryside	Supplies and Services		205	24/09/2019	1909-03099	0.00	377.12	R	Biffa Waste Services Ltd	No
Leeds City Council			Parks and Countryside	Supplies and Services		205		1909-03100		252.80		Biffa Waste Services Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Comm 30/09/2019 City D		Waste Management Recreation		Recycling & Reuse Charges Publication And Promotion	234 267		1909-03101 1909-03102		14,258.50 114.40		Biffa Waste Services Ltd Bigflip Ltd	No Yes
Leeds City Council	30/09/2019 Childr		Social Care	Supplies and Services		256		1909-03102		37.13		Billy Bobs Ice Cream	Yes
Leeds City Council	30/09/2019 Comm	nunities and Environment	Parks and Countryside	Transport	Plant Spares	346	05/09/2019	1909-03104	0.00	960.02	R	Binson Bearing Company	No
Leeds City Council	30/09/2019 Resou		Leeds Building Services	Supplies and Services		205		1909-03105		27.23		Birch Distribution	No No
Leeds City Council Leeds City Council	30/09/2019 Resou 30/09/2019 Resou		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203		1909-03106 1909-03107		2,033.45 61.42		Birch Distribution Birch Distribution	No No
Leeds City Council	30/09/2019 Resou	irces and Housing	Leeds Building Services	Supplies and Services		205		1909-03108		94.52	R	Birch Distribution	No
Leeds City Council	30/09/2019 Resou	irces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1909-03109		112.38	R	Birch Distribution	No
Leeds City Council Leeds City Council	30/09/2019 Resou 30/09/2019 Resou		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1909-03110 1909-03111		135.07 62.42		Birch Distribution Birch Distribution	No No
Leeds City Council	30/09/2019 Resol		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205		1909-03111		93.77		Birch Distribution	No No
Leeds City Council	30/09/2019 Resou	irces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/09/2019	1909-03113	0.00	10.02	R	Birch Distribution	No
Leeds City Council	30/09/2019 Resou		Leeds Building Services	Supplies and Services		205	13/09/2019	1909-03114	0.00	263.25		Birch Distribution Birch Distribution	No No
Leeds City Council	30/09/2019 Resou	arces ariu mousing	Leeds Building Services	Supplies and Services	Operational materials	205	13/09/2019	1909-03115	0.00	96.02	IX.	DITOT DISTIDUTION	No

March 1967 Marc	Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction I	rrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
March 1965	Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		13/09/2019	1909-03116 0	.00	99.82	R	Birch Distribution	No
Column C													
Common													
Teach Content 1985			Leeds Building Services			205	13/09/2019	1909-03120 0	.00	52.42	R		No
March 1900													
The Control 1900													
March 1,000 1,00													
March Control Contro	Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/09/2019	1909-03125 0	.00	64.86	R	Birch Distribution	No
Section 19,000000 19,000000 19,000000 19,000000 19,000000 19,000000 19,000000 19,000000 19,000000 19,000000 19,000000 19,000000 19,000000 19,000000 19,000000 19,000000 19,0000000 19,0000000 19,0000000 19,0000000 19,0000000 19,0000000 19,0000000 19,000000000000000000000000000000000000													
Lamb Control Control													
Look Organization 1900 1	Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/09/2019	1909-03129 0	.00	102.74	R		No
Lead of Ling Control 1990-1000 1990-													
Local Column Decicion of C													
Common C						7						REDACTED PERSONAL DATA	
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Lepth Circ Council			Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05/09/2019	1909-03151 0	.00	218.02	: R	Blakemore Food Service Ltd	No
Lecol Exp Count 20000001 Communities and Environment Parts and Countrypich Supplies and Services Exp Country							05/09/2019	1909-03152 0	.00				
Lack Circ Count 2000/2015 Communities and Finnement Parks and Countypide Supplement and Finnement Parks and Countypide Parks and Countypide													
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Leach City Countal 2000/2016 City Development Leach City Countal 2000/2016 City Developm													
Leeb City Council 3006/2015 City Development Librates, An & Friedlings Supple and Devices Food & Distrit 231 1306/2019 1006/2019 0.00 2.24 or it is between Food Service Ltd No Leeb City Council 3006/2011 Cimmunities and Environment 3006/2011 Cimmunities and En													
Leefs City Council 30000000 City Development Liveries A. A. & Heritage Supplies and Generics Food Drills 231 10000000 10000000 22.4 d B Liveries A. A. & Heritage Supplies and Generics Food Drills 231 100000000 20000000 22.5 R Blasterone Food Service Ltd No													
Leeds City Countal	Leeds City Council	30/09/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink								
Leeds City Council 300000710 Communities and Environment Parks and Countrygook Supplea and Services 231 130000710 1800-0310 0.00 1842 8 Balacemore Food Service Lis No Leeds City Council 30000710 Communities and Environment Leeds City Council 30000710 City Development Leeds City Council 30000710 City Development Librarias, An & Heritage Supplea and Services Parks and Countrygook Supplea and Services Parks and Countrygook Parks													
Lees City Coursel													
Leeds City Coursell 3009/2019 Communities and Environment Leeds City Coursell 3009/2019 City Development Leeds City Coursell 3009/2019 City Develop	Leeds City Council		Parks and Countryside	Supplies and Services	Food & Drink		13/09/2019	1909-03164 0	.00	164.29	R	Blakemore Food Service Ltd	No
Leeds City Coursell 3008/2019 (City Development Libraries, Arts & Heritage Supples and Services Food & Dirix 231 1008/2019 1909-01870 0.00 4-0.10 R Blakemore Food Service Ltd No No Leeds City Coursell 3008/2019 (City Development Libraries, Arts & Heritage Supples and Services Food & Dirix 231 1008/2019 1909-01870 0.00 65.00 R Blakemore Food Service Ltd No Leeds City Coursell 3008/2019 (City Development Libraries, Arts & Heritage Supples and Services Food & Dirix 231 1008/2019 1909-01870 0.00 65.00 R Blakemore Food Service Ltd No Leeds City Coursell 3008/2019 (City Development Libraries, Arts & Heritage Supples and Services Food & Dirix 231 1008/2019 1909-01870 0.00 65.00 R Blakemore Food Service Ltd No Leeds City Coursell 3008/2019 (City Development Libraries, Arts & Heritage Supples and Services Food & Dirix 231 1008/2019 1909-01870 0.00 250.00 R Blakemore Food Service Ltd No Leeds City Coursell 3008/2019 (City Development Libraries, Arts & Heritage Supples and Services Food & Dirix 231 1008/2019 1909-01870 0.00 250.00 R Blakemore Food Service Ltd No Leeds City Coursell 3008/2019 (City Development Libraries, Arts & Heritage Supples and Services Food & Dirix 231 1008/2019 1909-01870 0.00 250.00 R Blakemore Food Service Ltd No Leeds City Coursell 3008/2019 (City Development Libraries, Arts & Heritage Supples and Services Food & Dirix 231 1008/2019 1909-01870 0.00 30.74 R Blakemore Food Service Ltd No Leeds City Coursell 3008/2019 (City Development Libraries, Arts & Heritage Supples and Services Food & Dirix 231 1008/2019 1909-01870 0.00 30.74 R Blakemore Food Service Ltd No Leeds City Coursell 3008/2019 (City Development Libraries, Arts & Heritage Supples and Services Food & Dirix 231 1008/2019 1909-01870 0.00 30.74 R Blakemore Food Service Ltd No Leeds City Coursell 3008/2019 (City Develop													
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Leeds Cify Council 30/09/2019 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 21 20/09/2019 1909-03192 0.00 85.56 R Blakemore Food Service Ltd No Leeds Cify Council 30/09/2019 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 21 20/09/2019 1909-03193 0.00 632.16 R Blakemore Food Service Ltd No Leeds Cify Council 30/09/2019 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 21 20/09/2019 1909-03194 0.00 113.56 R Blakemore Food Service Ltd No Leeds Cify Council 30/09/2019 Cify Development Libraries, Arts & Heritage Supplies and Services Food & Drink 231 23/09/2019 1909-03195 0.00 192.58 R Blakemore Food Service Ltd No Leeds Cify Council 30/09/2019 Cify Development Libraries, Arts & Heritage Supplies and Services Food & Drink 231 23/09/2019 1909-03195 0.00 192.58 R Blakemore Food Service Ltd No Leeds Cify Council 30/09/2019 Cify Development Libraries, Arts & Heritage Supplies and Services Food & Drink 231 23/09/2019 1909-03197 0.00 175.85 R Blakemore Food Service Ltd No Leeds Cify Council 30/09/2019 Cify Development Libraries, Arts & Heritage Supplies and Services Food & Drink 231 23/09/2019 1909-03197 0.00 175.85 R Blakemore Food Service Ltd No Leeds Cify Council 30/09/2019 Cify Development Libraries, Arts & Heritage Supplies and Services Food & Drink 231 24/09/2019 1909-03199 0.00 175.86 R Blakemore Food Service Ltd No Leeds Cify Council 30/09/2019 Cify Development Libraries, Arts & Heritage Supplies and Services Food & Drink 231 24/09/2019 1909-03199 0.00 175.86 R Blakemore Food Service Ltd No Leeds Cify Council 30/09/2019 Cify Development Libraries, Arts & Heritage Supplies and Services Food & Drink 231 24/09/2019 1909-03200 0.00 276.68 R Blakemore Food Service Ltd No Leeds Cify Council 30/09/2019 Cify Development Libraries, Arts & Heritage Supplies and Services Food & Drink 231 24/09/2019 1909-03200 0.00 276.68 R Blakemore Food Service Ltd No Leeds Cify Council 30/09/2019 Cify Development Libraries, Arts	Leeds City Council												
Leeds Cify Council 30/09/2019 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 20/09/2019 1909-03193 0.00 632 f R Blakemore Food Service Ltd No Leeds City Council 30/09/2019 City Development Libraries, Arts & Heritage Supplies and Services Food & Drink 231 23/09/2019 1909-03195 0.00 192.58 R Blakemore Food Service Ltd No Leeds City Council 30/09/2019 City Development Libraries, Arts & Heritage Supplies and Services Food & Drink 231 23/09/2019 1909-03195 0.00 192.58 R Blakemore Food Service Ltd No Leeds City Council 30/09/2019 City Development Libraries, Arts & Heritage Supplies and Services Food & Drink 231 23/09/2019 1909-03199 0.00 -12.14 R Blakemore Food Service Ltd No Leeds City Council 30/09/2019 City Development Libraries, Arts & Heritage Supplies and Services Food & Drink 231 24/09/2019 1909-03199 0.00 -12.14 R Blakemore Food Service Ltd No Leeds City Council 30/09/2019 City Development Libraries, Arts & Heritage Supplies and Services Food & Drink 231 24/09/2019 1909-03199 0.00 175.85 R													
Leeds City Council 30/09/2019 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 20/09/2019 1909-03194 0.00 113.56 R Blakemore Food Service Ltd No Leeds City Council 30/09/2019 (ity Development Libraries, Arts & Heritage Supplies and Services Food & Drink 231 23/09/2019 1909-03196 0.00 192.58 R Blakemore Food Service Ltd No Leeds City Council 30/09/2019 (ity Development Libraries, Arts & Heritage Supplies and Services Food & Drink 231 23/09/2019 1909-03197 0.00 -12.14 R Blakemore Food Service Ltd No Leeds City Council 30/09/2019 (ity Development Libraries, Arts & Heritage Supplies and Services Food & Drink 231 23/09/2019 1909-03197 0.00 -10.87 R Blakemore Food Service Ltd No Leeds City Council 30/09/2019 (ity Development Libraries, Arts & Heritage Supplies and Services Food & Drink 231 24/09/2019 1909-03197 0.00 -10.87 R Blakemore Food Service Ltd No Leeds City Council 30/09/2019 (ity Development Libraries, Arts & Heritage Supplies and Services Food & Drink 231 24/09/2019 1909-03199 0.00 159.66 R													
Leeds Cify Council 3009/2019 Cify Development Libraries, Arts & Heritage Supplies and Services Food & Drink 231 23/09/2019 1909-03198 0.00 -12.14 R Blakemore Food Service Ltd No Leeds Cify Council 30/09/2019 Cify Development Libraries, Arts & Heritage Supplies and Services Food & Drink 231 23/09/2019 1909-03198 0.00 -12.14 R Blakemore Food Service Ltd No Leeds Cify Council 30/09/2019 (ity Development Libraries, Arts & Heritage Supplies and Services Food & Drink 231 24/09/2019 1909-03198 0.00 175.85 R Blakemore Food Service Ltd No Leeds Cify Council 30/09/2019 (ity Development Libraries, Arts & Heritage Supplies and Services Food & Drink 231 24/09/2019 1909-03198 0.00 159.66 R Blakemore Food Service Ltd No Leeds Cify Council 30/09/2019 (ity Development Libraries, Arts & Heritage Supplies and Services Food & Drink 231 24/09/2019 1909-03201 0.00 159.66 R Blakemore Food Service Ltd No Leeds Cify Council 30/09/2019 (ity Development Libraries, Arts & Heritage Supplies and Services Food & Drink	Leeds City Council	30/09/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	20/09/2019	1909-03194 0	.00	113.56	R	Blakemore Food Service Ltd	No
Leeds City Council 3009/2019 (It) Development Libraries, Arts & Heritage Supplies and Services Food & Drink 231 24/09/2019 1909-03197 0.00 -10.8 7 R Blakemore Food Service Ltd No Leeds City Council 30/09/2019 (Ity Development Libraries, Arts & Heritage Supplies and Services Food & Drink 231 24/09/2019 1909-03199 0.00 158.66 R Blakemore Food Service Ltd No Leeds City Council 30/09/2019 (Ity Development Libraries, Arts & Heritage Supplies and Services Food & Drink 231 24/09/2019 1909-03199 0.00 159.66 R Blakemore Food Service Ltd No Leeds City Council 30/09/2019 (Ity Development Libraries, Arts & Heritage Supplies and Services Food & Drink 231 24/09/2019 1909-03200 0.00 276.28 R Blakemore Food Service Ltd No Leeds City Council 30/09/2019 (Ity Development Libraries, Arts & Heritage Supplies and Services Food & Drink 231 24/09/2019 1909-03200 0.00 276.28 R Blakemore Food Service Ltd No Leeds City Council 30/09/2019 (Ity Development													
Leeds City Council 30/09/2019 City Development Libraries, Arts & Heritage Supplies and Services Food & Drink 231 24/09/2019 1909-03189 0.00 175.85 R Blakemore Food Service Ltd No Leeds City Council 30/09/2019 City Development Libraries, Arts & Heritage Supplies and Services Food & Drink 231 24/09/2019 1909-03200 0.00 175.85 R Blakemore Food Service Ltd No Leeds City Council 30/09/2019 City Development Libraries, Arts & Heritage Supplies and Services Food & Drink 231 24/09/2019 1909-03200 0.00 276.28 R Blakemore Food Service Ltd No Leeds City Council 30/09/2019 City Development Libraries, Arts & Heritage Supplies and Services Food & Drink 231 24/09/2019 1909-03201 0.00 83.63 R Blakemore Food Service Ltd No Leeds City Council 30/09/2019 City Development Libraries, Arts & Heritage Supplies and Services Food & Drink 231 24/09/2019 1909-03201 0.00 83.63 R Blakemore Food Service Ltd No Leeds City Council 30/09/2019 Communities and Environment Parks and Countryside Supplies and Service													
Leeds City Council 30/09/2019 (it) Development Libraries, Arts & Heritage Supplies and Services Food & Drink 231 24/09/2019 1909-03199 0.00 158 66 R Blakemore Food Service Ltd No Leeds City Council 30/09/2019 (it) Development Libraries, Arts & Heritage Supplies and Services Food & Drink 231 24/09/2019 1909-03200 0.00 276 28 R Blakemore Food Service Ltd No Leeds City Council 30/09/2019 (it) Development Libraries, Arts & Heritage Supplies and Services Food & Drink 231 24/09/2019 1999-03201 0.00 83.63 R Blakemore Food Service Ltd No Leeds City Council 30/09/2019 (it) Development Libraries, Arts & Heritage Supplies and Services Food & Drink 231 24/09/2019 1990-03202 0.00 285.02 R Blakemore Food Service Ltd No Leeds City Council 30/09/2019 (c) Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 24/09/2019 1990-03202 0.00 228.02 R Blakemore Food Service Ltd No	Leeds City Council												
Leeds City Council 30/09/2019 City Development Libraries, Arts & Heritage Supplies and Services Food & Drink 231 24/09/2019 1909-03201 0.00 83 63 R Blakemore Food Service Ltd No Leeds City Council 30/09/2019 City Development Libraries, Arts & Heritage Supplies and Services Food & Drink 231 24/09/2019 1909-03202 0.00 28.8 02 R Blakemore Food Service Ltd No Leeds City Council 30/09/2019 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 24/09/2019 1909-03203 0.00 159.12 R Blakemore Food Service Ltd No		30/09/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	24/09/2019	1909-03199 0	.00	159.66	R	Blakemore Food Service Ltd	No
Leeds City Council 30/09/2019 City Development Libraries, Arts & Heritage Supplies and Services Food & Drink 231 24/09/2019 1909-03202 0.00 228.02 R Blakemore Food Service Ltd No Leeds City Council 30/09/2019 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 24/09/2019 1909-03203 0.00 159.12 R Blakemore Food Service Ltd No													
Leeds City Council 30/09/2019 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 24/09/2019 1909-03203 0.00 159.12 R Blakemore Food Service Ltd No													
Leeds City Council 30/09/2019 City Development Libraries, Arts & Heritage Supplies and Services Food & Drink 231 25/09/2019 1909-03204 0.00 299.40 R Blakemore Food Service Ltd No	Leeds City Council	30/09/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	24/09/2019	1909-03203 0	.00	159.12	R	Blakemore Food Service Ltd	No
	Leeds City Council	30/09/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	25/09/2019	1909-03204 0	.00	299.40	R	Blakemore Food Service Ltd	No

Organisation Label	Effective Organisation	onal Unit Ser	rvice Division Label Ca	itegory Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2019 City Development	Libraries, Arts 8		lies and Services		231		1909-03205		26.78		Blakemore Food Service Ltd	No
Leeds City Council	30/09/2019 City Development	Libraries, Arts 8		lies and Services		231		1909-03206		97.88		Blakemore Food Service Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 Communities and Er 30/09/2019 City Development	nvironment Parks and Coul Libraries, Arts 8		lies and Services lies and Services		231 231		1909-03207 1909-03208		114.79 9.15		Blakemore Food Service Ltd Blakemore Food Service Ltd	No No
Leeds City Council	30/09/2019 City Development	Libraries, Arts 8		lies and Services		231	27/09/2019	1909-03209	0.00	152.50		Blakemore Food Service Ltd	No
Leeds City Council	30/09/2019 City Development	Libraries, Arts 8		lies and Services		231		1909-03210		206.80		Blakemore Food Service Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Er 30/09/2019 Children and Familie			lies and Services	Food & Drink General Amenity For Clients/Residents	231 285		1909-03211 1909-03212		262.25 20.00		Blakemore Food Service Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Children and Familie		Trans		Public Transport Expenses	310		1909-03212		7.40		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Children and Familie	es Social Care			Operational Furniture And Equipment	203		1909-03214		300.73	R	Blinds 2 Go Ltd	Yes
Leeds City Council	30/09/2019 City Development	Employment &			Other Hired And Contracted Services	265		1909-03215		25,400.00		Blue Apple Training Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 City Development 30/09/2019 City Development	Libraries, Arts & Libraries, Arts &			Admissions, Booking Fees & Ticket Sales Non Dwelling Rents	933 952		1909-03216 1909-03217		1,254.50 -550.00		Blue Caribou Canteen Ltd Blue Caribou Canteen Ltd	No No
Leeds City Council as Accountable Body	30/09/2019 Social Services Poo	led Budgets Jcs For People			Day Centre	564		1909-03218		80.00		Bluebird Care (Harrogate)	No
Leeds City Council	30/09/2019 Adults and Health				Home Care	568		1909-03219		427.04		Bluebird Care (Leeds North)	No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 City Development	Services For O Highways	Ider People - 65 And Over Third Capit		Home Care Construction	568 3		1909-03220 1909-03221		857.60 34,963.95		Bluebird Care (Leeds North) Bmmjv Ltd	No No
Leeds City Council	30/09/2019 City Development	Highways	Capit		Construction	3		1909-03222		650,103.87		Bmmjv Ltd	No
Leeds City Council	30/09/2019 City Development	Highways	Capit		Other Costs	7		1909-03223		266,716.93	С	Bmmjv Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City Development 30/09/2019 City Development	Planning & Sus Recreation			Other Hired And Contracted Services Office Consumables	265 210		1909-03224 1909-03225		3,700.00 260.76		Bmt Uk2 Ltd Boc Gases	No Yes
Leeds City Council	30/09/2019 Resources and Hou				Office Consumables	210		1909-03226		529.94		Boc Gases	Yes
Leeds City Council	30/09/2019 City Development	Recreation			Operational Furniture And Equipment	203		1909-03227		277.80	R	Boc Gases	Yes
Leeds City Council	30/09/2019 City Development	Recreation			Operational Materials	205		1909-03228		504.28		Boc Gases	Yes
Leeds City Council Leeds City Council	30/09/2019 City Development 30/09/2019 City Development	Recreation Recreation			Operational Materials Operational Furniture And Equipment	205 203		1909-03229 1909-03230		477.90 154.02		Boc Gases Boc Gases	Yes Yes
Leeds City Council	30/09/2019 City Development	Recreation			Operational Materials	205		1909-03231		563.02		Boc Gases	Yes
Leeds City Council	30/09/2019 Resources and Hou	sing Commercial Se	ervices Supp	lies and Services	Operational Materials	205	21/08/2019	1909-03232	0.00	584.10	R	Boc Gases	Yes
Leeds City Council	30/09/2019 City Development	Recreation			Office Consumables	210 205		1909-03233		30.00 375.59		Boc Gases	Yes
Leeds City Council Leeds City Council	30/09/2019 City Development 30/09/2019 City Development	Highways Libraries, Arts 8			Operational Materials Operational Materials	205		1909-03234 1909-03235		18.27		Boc Gases Boc Gases	Yes Yes
Leeds City Council	30/09/2019 City Development	Recreation			Office Consumables	210		1909-03236		89.04		Boc Gases	Yes
Leeds City Council	30/09/2019 City Development	Recreation			Office Consumables	210		1909-03237		127.15		Boc Gases	Yes
Leeds City Council Leeds City Council	30/09/2019 City Development 30/09/2019 City Development	Recreation Recreation			Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1909-03238 1909-03239		161.92 80.96		Boc Limited Boc Limited	No No
Leeds City Council	30/09/2019 City Development	Recreation			Operational Furniture And Equipment	203		1909-03240		50.00		Boc Limited	No
Leeds City Council	30/09/2019 City Development	Recreation	Supp	lies and Services	Operational Furniture And Equipment	203	06/09/2019	1909-03241	0.00	25.00		Boc Limited	No
Leeds City Council	30/09/2019 City Development	Libraries, Arts 8			Gas Operational Materials	123 205	19/09/2019	1909-03242 1909-03243	0.00	9.80 71.89		Boc Limited Boc Limited	No No
Leeds City Council Leeds City Council	30/09/2019 City Development 30/09/2019 City Development	Libraries, Arts & Libraries, Arts &			Other Hired And Contracted Services	205 265		1909-03243		177.95		Boc Limited Boc I imited	No No
Leeds City Council	30/09/2019 City Development	Libraries, Arts 8			Other Hired And Contracted Services	265	19/09/2019	1909-03245	0.00	26.12	R	Boc Limited	No
Leeds City Council	30/09/2019 City Development	Recreation			Operational Furniture And Equipment	203		1909-03246		80.96		Boc Limited	No
Leeds City Council Leeds City Council	30/09/2019 City Development 30/09/2019 City Development	Recreation Recreation			Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1909-03247 1909-03248		25.00 184.63		Boc Limited Boc Limited	No No
Leeds City Council	30/09/2019 City Development	Recreation			Operational Furniture And Equipment	203		1909-03249		16.90		Boc Limited	No
Leeds City Council	30/09/2019 City Development	Recreation	Supp	lies and Services	Operational Furniture And Equipment	203		1909-03250		107.59	R	Boc Limited	No
Leeds City Council	30/09/2019 City Development	Recreation Recreation			Operational Furniture And Equipment	203		1909-03251		39.07 95.40		Boc Limited	No No
Leeds City Council Leeds City Council	30/09/2019 City Development 30/09/2019 City Development	Recreation Recreation			Operational Materials Operational Materials	205 205		1909-03252 1909-03253		95.40 26.21		Boc Limited Boc Limited	No No
Leeds City Council	30/09/2019 City Development	Recreation	Supp	lies and Services	Operational Materials	205		1909-03254		64.20		Boc Limited	No
Leeds City Council	30/09/2019 City Development	Recreation			Operational Materials	205		1909-03255		116.60		Boc Limited	No
Leeds City Council Leeds City Council	30/09/2019 City Development 30/09/2019 City Development	Recreation Recreation			Operational Materials Operational Materials	205 205		1909-03256 1909-03257		103.35 103.35		Boc Limited Boc Limited	No No
Leeds City Council	30/09/2019 City Development	Recreation			Operational Materials	205		1909-03258		117.66		Boc Limited	No
Leeds City Council	30/09/2019 City Development	Recreation	Supp	lies and Services	Operational Materials	205	19/09/2019	1909-03259	0.00	74.20	R	Boc Limited	No
Leeds City Council	30/09/2019 City Development	Recreation			Operational Materials	205 205		1909-03260		121.90		Boc Limited	No
Leeds City Council Leeds City Council	30/09/2019 City Development 30/09/2019 Resources and Hou	Recreation sing Commercial Se			Operational Materials Vehicle Spares	205 345		1909-03261 1909-03262		111.30 40.66		Boc Limited Boc Limited	No No
Leeds City Council	30/09/2019 City Development	Recreation			Operational Materials	205		1909-03263		84.80		Boc Limited	No
Leeds City Council	30/09/2019 City Development	Highways			Operational Materials	205		1909-03264		14.10		Boc Ltd Service	Yes
Leeds City Council Leeds City Council	30/09/2019 City Development 30/09/2019 City Development	Highways Highways			Operational Materials Operational Materials	205 205		1909-03265 1909-03266		44.65 18.80		Boc Ltd Service Boc Ltd Service	Yes Yes
Leeds City Council	30/09/2019 City Development	Recreation			Other Hired And Contracted Services	265		1909-03267		196.83		Boem Leisure Ltd	No
Leeds City Council	30/09/2019 Resources and Hou	sing Leeds Building	Services Supp	lies and Services	Operational Materials	205	09/09/2019	1909-03268	0.00	770.00	R	Boiler & Heating Supplies Ltd	No
Leeds City Council	30/09/2019 Resources and Hou				Operational Materials	205		1909-03269		125.00		Boiler & Heating Supplies Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Children and Familie 30/09/2019 Children and Familie				Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1909-03270 1909-03271		3,003.00 4,515.00		Bojangles Nursery Bojangles Nursery	No No
Leeds City Council	30/09/2019 Communities and Er				Operational Materials	205		1909-03272		70.76		Bolt & Nut Supplies Li	Yes
Leeds City Council	30/09/2019 Communities and Er				Maintenance Of Buildings	101		1909-03273		75.48		Bolt & Nut Supplies Li	Yes
Leeds City Council as Accountable Body	30/09/2019 Social Services Poo 30/09/2019 Insurance	led Budgets Leeds Commur Insurance		lies and Services		203 248		1909-03274 1909-03275		134.00 17,500.00		Bolt And Nut Supplies Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 Insurance	Insurance		lies and Services		248		1909-03276		20,000.00		Bolt Burdon Kemp Solicitors Bolt Burdon Kemp Solicitors	No
Leeds City Council	30/09/2019 Communities and Er	nvironment Parks and Cou		lies and Services		231	02/09/2019	1909-03277	0.00	221.98		Bon Bons Wholesale Ltd	No
Leeds City Council	30/09/2019 Communities and Er			lies and Services		231		1909-03278		309.06		Bon Bons Wholesale Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health			Party Payments	Nursing Home Nursing Care Dementia	570 574		1909-03279 1909-03280		6,118.93 9,321.63		Bondcare (London) Ltd Bondcare (London) Ltd	No No
Leeds City Council	30/09/2019 Adults and Health			Party Payments		570		1909-03281		2,261.80		Bondcare (London) Ltd	No
Leeds City Council	30/09/2019 City Development	Libraries, Arts 8	& Heritage Supp	lies and Services	Food & Drink	231	06/09/2019	1909-03282	0.00	28.46	R	Bondgate Bakery Ltd	No
Leeds City Council	30/09/2019 City Development	Libraries, Arts 8		lies and Services		231		1909-03283		11.92		Bondgate Bakery Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 City Development 30/09/2019 City Development	Libraries, Arts & Libraries, Arts &		lies and Services lies and Services		231 231		1909-03284 1909-03285		56.07 22.00		Bondgate Bakery Ltd Bondgate Bakery Ltd	No No
Leeds City Council	30/09/2019 City Development	Libraries, Arts &		lies and Services		231		1909-03286		47.07		Bondgate Bakery Ltd	No
Leeds City Council	30/09/2019 City Development	Libraries, Arts 8	& Heritage Supp	lies and Services	Food & Drink	231	06/09/2019	1909-03287	0.00	26.34	R	Bondgate Bakery Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City Development 30/09/2019 City Development	Libraries, Arts & Libraries, Arts &		lies and Services lies and Services		231 231		1909-03288 1909-03289		56.07 19.39		Bondgate Bakery Ltd Bondgate Bakery Ltd	No No
Leeds City Council	30/09/2019 City Development	Libraries, Arts &		lies and Services		231		1909-03289		56.07		Bondgate Bakery Ltd	No No
Leeds City Council	30/09/2019 City Development	Libraries, Arts 8	& Heritage Supp	lies and Services	Food & Drink	231	06/09/2019	1909-03291	0.00	19.80	R	Bondgate Bakery Ltd	No
Leeds City Council	30/09/2019 City Development	Libraries, Arts &		lies and Services		231	06/09/2019	1909-03292 1909-03293	0.00	87.02	R	Bondgate Bakery Ltd Bondgate Bakery Ltd	No No
Leeds City Council	30/09/2019 City Development	Libraries, Arts 8	х пенаде Ѕирр	lies and Services	1 OOG & DIIIK	231	10/09/2019	1303-03293	J.00	28.46	IX.	Donugate Dakery Ltd	No

Organisation Label	Effective Organisa	ational Unit Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Food 8		231		1909-03294		11.92		Bondgate Bakery Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City Development 30/09/2019 City Development	t Libraries, Arts & Heritage t Libraries, Arts & Heritage	Supplies and Services Food 8 Supplies and Services Food 8				1909-03295 1909-03296		56.07 20.04		Bondgate Bakery Ltd Bondgate Bakery Ltd	No No
Leeds City Council	30/09/2019 City Development		Supplies and Services Food 8				1909-03297		48.37	'R	Bondgate Bakery Ltd	No
Leeds City Council	30/09/2019 City Development	t Libraries, Arts & Heritage	Supplies and Services Food 8	& Drink	231	13/09/2019	1909-03298	0.00	19.34	I R	Bondgate Bakery Ltd	No
Leeds City Council	30/09/2019 City Development		Supplies and Services Food 8				1909-03299		62.82		Bondgate Bakery Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City Development 30/09/2019 City Development		Supplies and Services Food 8 Supplies and Services Food 8				1909-03300 1909-03301		91.22 15.14		Bondgate Bakery Ltd Bondgate Bakery Ltd	No No
Leeds City Council	30/09/2019 City Development		Supplies and Services Food 8				1909-03302		60.27		Bondgate Bakery Ltd	No
Leeds City Council	30/09/2019 City Development		Supplies and Services Food 8				1909-03303		11.92		Bondgate Bakery Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City Development		Supplies and Services Food 8 Supplies and Services Food 8				1909-03304 1909-03305		51.27 60.27		Bondgate Bakery Ltd Bondgate Bakery Ltd	No No
Leeds City Council	30/09/2019 City Development 30/09/2019 City Development		Supplies and Services Food 8				1909-03305		11.92		Bondgate Bakery Ltd	No
Leeds City Council	30/09/2019 City Development	t Libraries, Arts & Heritage	Supplies and Services Food 8		231	20/09/2019	1909-03307	0.00	60.27	'R	Bondgate Bakery Ltd	No
Leeds City Council	30/09/2019 City Development			& Drink			1909-03308		20.46		Bondgate Bakery Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City Development 30/09/2019 City Development		Supplies and Services Food 8 Supplies and Services Food 8				1909-03309		19.80 91.22		Bondgate Bakery Ltd Bondgate Bakery Ltd	No No
Leeds City Council	30/09/2019 City Development		Supplies and Services Food 8				1909-03311		53.23		Bondgate Bakery Ltd	No
Leeds City Council	30/09/2019 City Development		Supplies and Services Food 8				1909-03312		16.85		Bondgate Bakery Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City Development 30/09/2019 City Development		Supplies and Services Food 8 Supplies and Services Food 8				1909-03313 1909-03314		19.80 32.66		Bondgate Bakery Ltd Bondgate Bakery Ltd	No No
Leeds City Council	30/09/2019 City Development		Supplies and Services Food 8				1909-03315		60.27		Bondgate Bakery Ltd	No
Leeds City Council	30/09/2019 City Development		Supplies and Services Food 8	& Drink	231	27/09/2019	1909-03316	0.00	11.92	?R	Bondgate Bakery Ltd	No
Leeds City Council	30/09/2019 City Development		Supplies and Services Food 8				1909-03317		11.92		Bondgate Bakery Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City Development 30/09/2019 City Development		Supplies and Services Food 8 Supplies and Services Food 8	& Drink & Drink			1909-03318 1909-03319		51.27 12.02		Bondgate Bakery Ltd Bondgate Bakery Ltd	No No
Leeds City Council	30/09/2019 City Development		Supplies and Services Food 8				1909-03320		60.27		Bondgate Bakery Ltd	No
Leeds City Council	30/09/2019 City Development	t Libraries, Arts & Heritage	Supplies and Services Food 8	& Drink	231	27/09/2019	1909-03321	0.00	79.77	'R	Bondgate Bakery Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City Development 30/09/2019 City Development		Supplies and Services Food 8 Supplies and Services Food 8				1909-03322 1909-03323		11.92 19.80		Bondgate Bakery Ltd Bondgate Bakery Ltd	No No
Leeds City Council	30/09/2019 City Development		Supplies and Services Food 8				1909-03324		91.22		Bondgate Bakery Ltd	No
Leeds City Council	30/09/2019 City Development	t Libraries, Arts & Heritage	Supplies and Services Food 8		231	27/09/2019	1909-03325	0.00	32.66		Bondgate Bakery Ltd	No
Leeds City Council	30/09/2019 Resources and Ho		Supplies and Services Food 8				1909-03326		52.34		Booker Limited Leeds	Yes
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Communities and		Employees Trainir Supplies and Services Other	ng & Development Hired And Contracted Services			1909-03327 1909-03328		95.00 4,200.00		Boomchikkaboom Booster Cushion Theatre	No No
Leeds City Council	30/09/2019 Children and Fami			al Amenity For Clients/Residents			1909-03329		16.80		Boots 2150	Yes
Leeds City Council	30/09/2019 City Development		Supplies and Services Food 8				1909-03330		11.30		Boots 5077	Yes
Leeds City Council Leeds City Council	30/09/2019 Children and Fami 30/09/2019 City Development		Premises Cleani Supplies and Services Opera	ing Maintenance & Toiletries			1909-03331 1909-03332		9.34 20.00		Boots 5082 Boots 6511	Yes Yes
Leeds City Council	30/09/2019 City Development		Supplies and Services Office				1909-03332		20.00		Boots 6511	Yes
Leeds City Council	30/09/2019 City Development		Supplies and Services Office	Consumables			1909-03334		16.00		Bop Trading Ltd	Yes
Leeds City Council	30/09/2019 Communities and		Supplies and Services Resale				1909-03335		2,419.00		Border Stoneware Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health						1909-03336 1909-03337		1,221.40 1,657.72		Boroughbridge Lodge Borrage House	No No
Leeds City Council	30/09/2019 Communities and I		Supplies and Services 'Well E				1909-03338		1,000.00		Boston Spa Parish Council	No
Leeds City Council	30/09/2019 Children and Fami		Third Party Payments Direct	t Work			1909-03339		14.00		Boux Avenue Ltd 5018	Yes
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Children and Fami			ential ng Care Allowances			1909-03340 1909-03341		5,251.88 3.19		Bowden Lodge Priory Bowling Green	No Yes
Leeds City Council as Accountable Body	30/09/2019 Children and Familia 30/09/2019 Social Services Po						1909-03341		3,080.00		Box Tree Cottage	No
Leeds City Council	30/09/2019 Children and Fami			al Amenity For Clients/Residents	285		1909-03343		4.17	'R	Bp Moortown S/stn	Yes
Leeds City Council	30/09/2019 Children and Fami			al Amenity For Clients/Residents			1909-03344		-4.17		Bp Moortown S/stn	Yes
Leeds City Council Leeds City Council	30/09/2019 Children and Fami 30/09/2019 City Development			Non LCC Supplies) Non LCC Supplies)			1909-03345 1909-03346		32.25 72.77		Bp Moortown S/stn Bp St Chads	Yes Yes
Leeds City Council	30/09/2019 Resources and Ho			Hired And Contracted Services			1909-03347		800.00		Bpr Residential & Commercial Ltd	No
Leeds City Council as Accountable Body	30/09/2019 Social Services Po						1909-03348		14,507.60		Brackenley	No
Leeds City Council Leeds City Council	30/09/2019 City Development 30/09/2019 Adults and Health			Hired And Contracted Services ig Home			1909-03349 1909-03350		600.00 3,966.20		Bradford Concert Band Bradford Independent Health Care	No No
Leeds City Council	30/09/2019 Adults and Health			ig Home			1909-03351		2,107.20		Bradford Independent Health Care	No
Leeds City Council	30/09/2019 Adults and Health			ig Home	570	18/09/2019	1909-03352	0.00	1,698.60	R	Bradford Independent Health Care Owlett	No
Leeds City Council	30/09/2019 Adults and Health			ig Home			1909-03353		27,350.14		Bradford Independent Health Care Owlett	No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health			ng Care Dementia			1909-03354 1909-03355		1,578.60 3,765.76		Bradford Independent Health Care Owlett Bradford Independent Health Care Owlett	No No
Leeds City Council	30/09/2019 Children and Fami			Disbursements			1909-03356		11.00		Bradford Met Council	Yes
Leeds City Council	30/09/2019 Children and Fami			Disbursements			1909-03357		-11.00		Bradford Met Council	Yes
Leeds City Council Leeds City Council	30/09/2019 Children and Fami 30/09/2019 Children and Fami			Disbursements Disbursements			1909-03358 1909-03359		35.00 -35.00		Bradford Met Council Bradford Met Council	Yes Yes
Leeds City Council	30/09/2019 Strategic Accounts			ess Rates Levy			1909-03360		-117,775.00		Bradford Metropolitan Council	No
Leeds City Council	30/09/2019 Strategic Accounts			ess Rates Tariffs			1909-03361		5,364,939.00	R	Bradford Metropolitan Council	No
Leeds City Council	30/09/2019 Children and Fami		Third Party Payments Section				1909-03362		3,126.90		Bradford Womens Aid	No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Children and Fami			ig ноте es Rendered By Other Organisations			1909-03363 1909-03364		10,219.00 225.75		Bradley Apartments-Elysium Healthcare REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Resources and Ho		Supplies and Services Opera				1909-03365		240.00		Brailsford Brothers (Barnsley) Ltd	No
Leeds City Council	30/09/2019 Resources and Ho		Supplies and Services Opera				1909-03366		100.00		Brailsford Brothers (Barnsley) Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Ho 30/09/2019 Resources and Ho		Supplies and Services Opera	tional Materials Hired And Contracted Services	205 265		1909-03367 1909-03368		280.00 3,574.80		Brailsford Brothers (Barnsley) Ltd Brailsford Brothers (Barnsley) Ltd	No No
Leeds City Council	30/09/2019 Resources and Ho		Supplies and Services Food 8				1909-03369		186.96		Brake Bros Ltd	Yes
Leeds City Council	30/09/2019 Resources and Ho		Supplies and Services Food 8				1909-03370		57.47		Brake Bros Ltd	Yes
Leeds City Council	30/09/2019 Children and Fami			es Rendered By Voluntary Sector			1909-03371		2,873.68		Brambly Hedge Day Nursery	No
Leeds City Council Leeds City Council	30/09/2019 Children and Fami 30/09/2019 Children and Fami			Transport Expenses Transport Expenses			1909-03372 1909-03373		6.83 5.00		Bramley (West Yorks) S Bramley (West Yorks) S	Yes Yes
Leeds City Council	30/09/2019 Children and Fami			Transport Expenses			1909-03373		4.90		Bramley (West Yorks) S	Yes
Leeds City Council	30/09/2019 Children and Fami	nilies Social Care	Transport Public	Transport Expenses	310	14/08/2019	1909-03375	0.00	8.20	R	Bramley (West Yorks) S	Yes
Leeds City Council	30/09/2019 Children and Fami			Transport Expenses			1909-03376		8.20		Bramley (West Yorks) S	Yes
Leeds City Council Leeds City Council	30/09/2019 Communities and I 30/09/2019 Children and Fami		Supplies and Services 'Well E Supplies and Services Opera	Being' Large Grants Projects tional Furniture And Equipment			1909-03377 1909-03378		790.00 8.90		Bramley Elderly Action Bramley Ironmongers And D	No Yes
Leeds City Council	30/09/2019 Children and Fami		Supplies and Services Confe				1909-03379		26.00		Bramley St Peters Pcc Halls Account	No
Leeds City Council	30/09/2019 Children and Fami	nilies Social Care	Third Party Payments Gener	al External Residential Placements	507	23/09/2019	1909-03380	0.00	19,928.57	'R	Branas Isaf Ltd	No
Leeds City Council	30/09/2019 Children and Fami 30/09/2019 Children and Fami			al External Residential Placements al External Residential Placements			1909-03381 1909-03382		19,928.57		Branas Isaf Ltd Branas Isaf Ltd	No No
Leeds City Council	5570572015 CHIIUIEH ANU FAMI	mics Sucial Call	minu raity rayments Gener	ai Exicinal Nesidential Flacements	307	2010012019	1303-03302		19,928.57	14	Dianas Isai Liu	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		ldren and Families	Social Care		General External Residential Placements	507		1909-03383		19,285.71		Branas Isaf Ltd	No
Leeds City Council	30/09/2019 Adu		Services For Adults Under 65 Mental/Dis		Sheltered Accommodation Sheltered Accommodation	569 569		1909-03384		4,833.44		Brandling Court	No No
Leeds City Council Leeds City Council as Accountable Body	30/09/2019 Adu 30/09/2019 Soc	ilis and Health cial Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie		Sheltered Accommodation Sheltered Accommodation	569		1909-03385 1909-03386		3,823.20 59,109.35		Brandling Court Brandling Court	No No
Leeds City Council	30/09/2019 Adu		Services For Older People - 65 And Over	Third Party Payments		570	18/09/2019	1909-03387	0.00	20,337.25		Brandon House Nursing Home	No
Leeds City Council	30/09/2019 Adu		Services For Older People - 65 And Over		Residential Care Dementia	571		1909-03388		3,125.72		Brandon House Nursing Home	No
Leeds City Council Leeds City Council	30/09/2019 Adu	ilts and Health Idren and Families	Services For Older People - 65 And Over Social Care		Nursing Care Dementia Other Hired And Contracted Services	574 265		1909-03389 1909-03390		41,608.67 4,500.00		Brandon House Nursing Home Brathay Trust	No No
Leeds City Council as Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		580		1909-03391		13,401.44		Breagha House	No
Leeds City Council		sources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265		1909-03392		1,023.08		Breakey And Co	No
Leeds City Council		Idren and Families	Social Care	Third Party Payments		546		1909-03393		100.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2019 Adu 30/09/2019 Adu		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		520 520		1909-03394 1909-03395		212.04 208.60		Brenda Wilkinson Brenda Wilkinson	No No
Leeds City Council	30/09/2019 Adu		Services For Adults Under 65 Mental/Dis	Third Party Payments		520		1909-03396		202.58		Brenda Wilkinson	No
Leeds City Council	30/09/2019 City		Recreation		Operational Materials	205		1909-03397		939.78		Brenntag Uk Limited	No
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 City		Recreation Recreation		Operational Materials Operational Materials	205 205		1909-03398 1909-03399		59.88 511.67		Brenntag Uk Limited Brenntag Uk Limited	No No
Leeds City Council	30/09/2019 City		Recreation		Operational Materials	205		1909-03400		59.88		Brenntag Uk Limited	No
Leeds City Council	30/09/2019 City	Development	Recreation	Supplies and Services	Operational Materials	205		1909-03401		439.44		Brenntag Uk Limited	No
Leeds City Council	30/09/2019 Inst	urance mmunities and Environment	Insurance	Supplies and Services		248 205		1909-03402 1909-03403		150.00 225.80		Brian Arnott Brian Robinson Machinery Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 Cdi		Parks and Countryside Services For Older People - 65 And Over		Operational Materials Residential Care Dementia	571		1909-03404		1.564.48		Briar House	No
Leeds City Council	30/09/2019 Adu		Services For Older People - 65 And Over	Third Party Payments		580		1909-03405		305.73		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 City		Libraries, Arts & Heritage	Supplies and Services		205		1909-03406		135.90		Briggs Equipment Uk Ltd	No
Leeds City Council Leeds City Council		ldren and Families Idren and Families	Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1909-03407 1909-03408		819.00 19,674.65		Bright Beginnings Childcare Centre Bright Beginnings Childcare Centre	No No
Leeds City Council		Idren and Families	Social Care	Third Party Payments		505		1909-03409		7,184.22		Bright Horizons Family Solutions Ltd	No
Leeds City Council		ldren and Families	Social Care		Services Rendered By Voluntary Sector	505	27/09/2019	1909-03410	0.00	663.18	R	Bright Horizons Family Solutions Ltd	No
Leeds City Council		Idren and Families	Social Care Social Care	Third Party Payments		505 505		1909-03411		1,638.00 4,515.00		Bright Ideas Pre-School Otley	No
Leeds City Council Leeds City Council		ldren and Families Idren and Families	Social Care Social Care	Third Party Payments Third Party Payments		511		1909-03412 1909-03413		273.00		Bright Ideas Pre-School Otley Bright Skies Day Nursery	No No
Leeds City Council		Idren and Families	Social Care	Third Party Payments		511		1909-03414		12,416.25		Bright Skies Day Nursery	No
Leeds City Council		ldren and Families	Social Care		Services Rendered By Voluntary Sector	505		1909-03415		2,394.74		Bright Sparks Pre-School	No
Leeds City Council Leeds City Council	30/09/2019 Adu 30/09/2019 Adu		Assessment And Care Management Services For Older People - 65 And Over	Third Party Payments Third Party Payments		580 571		1909-03416 1909-03417		1,564.48 29,160.69		Brighterkind Brighterkind	No No
Leeds City Council	30/09/2019 Adu		Services For Older People - 65 And Over	Third Party Payments		580		1909-03418		27,833.41		Brighterkind	No
Leeds City Council	30/09/2019 Chil	ldren and Families	Social Care	Third Party Payments		511		1909-03419		236.94	R	Brigshaw Learning Partnership	No
Leeds City Council	30/09/2019 Stra	ategic Landlord mmunities and Environment	Property and Contracts Parks And Countryside	Premises	General Maintenance Operational Furniture And Equipment	104 203		1909-03420		47.46 2.816.00		Bristol Energy Limited Brit Cab Ltd	No Yes
Leeds City Council Leeds City Council	30/09/2019 Cor 30/09/2019 Adu		Services For Adults Under 65 Mental/Dis	Third Party Payments		203 580	0110012010	1909-03421	0.00	6.599.76		Britannia Nursing Home	Yes No
Leeds City Council	30/09/2019 City		Recreation	Supplies and Services		226		1909-03423		300.00		British Canoeing	No
Leeds City Council	30/09/2019 City		Libraries, Arts & Heritage		Other Hired And Contracted Services	265		1909-03424		100.00		British Film Institute	No
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 City		Asset Management Services Asset Management Services	Premises Premises	Electricity Electricity	124 124		1909-03425 1909-03426		15.50 25.09		British Gas British Gas	No No
Leeds City Council	30/09/2019 City		Markets & City Centre Management	Premises	Electricity	124		1909-03427		75.00		British Gas	No
Leeds City Council	30/09/2019 City	Development	Markets & City Centre Management	Premises	Electricity	124		1909-03428		71.34	R	British Gas	No
Leeds City Council	30/09/2019 City		Asset Management Services	Premises	Gas	123		1909-03429 1909-03430		34.50		British Gas	No
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 City		Asset Management Services Asset Management Services	Premises Premises	Gas Electricity	123 124		1909-03430		24.46 58.23		British Gas British Gas	No No
Leeds City Council	30/09/2019 City		Asset Management Services	Premises	Electricity	124		1909-03432		24.30		British Gas	No
Leeds City Council	30/09/2019 City		Asset Management Services	Premises	Electricity	124		1909-03433		2.33		British Gas	No
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 City		Markets & City Centre Management Asset Management Services	Premises Premises	Electricity Electricity	124 124		1909-03434 1909-03435		165.00 30.30		British Gas British Gas	No No
Leeds City Council	30/09/2019 City		Markets & City Centre Management	Premises	Electricity	124		1909-03436		71.34		British Gas	No
Leeds City Council	30/09/2019 City	Development	Markets & City Centre Management	Premises	Electricity	124	19/09/2019	1909-03437	0.00	141.72	R	British Gas	No
Leeds City Council	30/09/2019 City		Markets & City Centre Management	Premises	Electricity	124 124		1909-03438		186.72		British Gas	No
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 City		Markets & City Centre Management Markets & City Centre Management	Premises Premises	Electricity Electricity	124		1909-03439 1909-03440		186.72 137.86		British Gas British Gas	No No
Leeds City Council	30/09/2019 City		Markets & City Centre Management	Premises	Electricity	124		1909-03441		186.72		British Gas	No
Leeds City Council	30/09/2019 City		Markets & City Centre Management	Premises	Electricity	124		1909-03442		166.94		British Gas	No
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 City		Markets & City Centre Management Markets & City Centre Management	Premises Premises	Electricity Electricity	124 124		1909-03443 1909-03444		41.55 235.38		British Gas British Gas	No No
Leeds City Council	30/09/2019 City		Markets & City Centre Management	Premises	Electricity	124		1909-03445		118.97		British Gas	No
Leeds City Council	30/09/2019 City	Development	Markets & City Centre Management	Premises	Electricity	124	19/09/2019	1909-03446	0.00	90.21	R	British Gas	No
Leeds City Council	30/09/2019 City		Asset Management Services	Premises	Electricity	124		1909-03447 1909-03448		18.71		British Gas	No
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 City		Asset Management Services Markets & City Centre Management	Premises Premises	Electricity Electricity	124 124		1909-03448		15.60 94.22		British Gas British Gas	No No
Leeds City Council	30/09/2019 City		Markets & City Centre Management	Premises	Electricity	124		1909-03450		71.34		British Gas	No
Leeds City Council		Idren and Families	Learning	Premises	Gas	123		1909-03451		15.25		British Gas	No
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 City		Asset Management Services Asset Management Services	Premises Premises	Electricity Electricity	124 124		1909-03452 1909-03453		15.50 10.46		British Gas British Gas	No No
Leeds City Council	30/09/2019 Stra		Property and Contracts	Premises	General Maintenance	104		1909-03454		2.89		British Gas	No
Leeds City Council	30/09/2019 Res	sources and Housing	Corporate Property Management	Premises	Electricity	124	27/09/2019	1909-03455	0.00	4,192.47	R	British Gas	No
Leeds City Council Leeds City Council	30/09/2019 City		Markets & City Centre Management	Premises	Electricity	124		1909-03456 1909-03457		73.24 26.88		British Gas	No No
Leeds City Council	30/09/2019 Res 30/09/2019 Stra	sources and Housing ategic I andlord	Shared Services Property and Contracts	Premises Premises	Electricity General Maintenance	124 104		1909-03457		1,030.29		British Gas British Gas Social Housing Ltd	No No
Leeds City Council	30/09/2019 Stra		Property and Contracts	Premises	General Maintenance	104		1909-03459		990.75		British Gas Social Housing Ltd	No
Leeds City Council	30/09/2019 Stra		Property and Contracts	Premises	General Maintenance	104		1909-03460		1,286.07	R	British Gas Social Housing Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Res 30/09/2019 Stra	sources and Housing	HRA Housing Leeds Property and Contracts	Capital Premises	Construction HRA Major Repairs	3 107		1909-03461 1909-03462		64,216.21 1,868.21		British Gas Social Housing Ltd British Gas Social Housing Ltd	No No
Leeds City Council	30/09/2019 Stra		Property and Contracts Property and Contracts	Premises	HRA Major Repairs HRA Major Repairs	107		1909-03462		212.43		British Gas Social Housing Ltd	No No
Leeds City Council	30/09/2019 Stra	ategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	20/09/2019	1909-03464	0.00	8,022.08	R	British Gas Social Housing Ltd	No
Leeds City Council	30/09/2019 Stra		Property and Contracts	Premises	HRA Major Repairs	107		1909-03465		5,846.80		British Gas Social Housing Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Stra 30/09/2019 Stra		Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107		1909-03466 1909-03467		63,562.70 56,129.74		British Gas Social Housing Ltd British Gas Social Housing Ltd	No No
Leeds City Council	30/09/2019 Stra		Property and Contracts	Premises	General Maintenance	104		1909-03468		657.12	R	British Gas Social Housing Ltd	No
Leeds City Council	30/09/2019 Res	sources and Housing	HRA Housing Leeds	Capital	Construction	3	26/09/2019	1909-03469	0.00	19,107.66	C	British Gas Social Housing Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 Cor	Development mmunities and Environment	Recreation Customer Access	Employees Supplies and Services	Training & Development Memberships	70 226	13/09/2019	1909-03470 1909-03471	0.00	65.00 2,500.00		British Gymnastics British Library-Financ	No Yes
20000 Oily Countries	30/03/2019 001	aa.co and Environment	Castolliel Modess	Supplies and Services		220	10/00/2019	.505-05471	0.00	2,300.00	• •	Sillor Elbrary-i maric	103

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2019 City		Highways	Capital	Other Costs	7		1909-03472		609.12		British Telecom	No
Leeds City Council			Customer Access		Computer Software & Equipment	214 253		1909-03473		2,848.70		British Telecommunications Plc British Tourist Authority	No No
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 City		Economic Development Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265		1909-03474 1909-03475		445.00 165,000.00		British Triathlon Federation	No
Leeds City Council	30/09/2019 Chil	dren and Families	Social Care	Third Party Payments	Contact	548	05/09/2019	1909-03476	0.00	9.00	R	REDACTED PERSONAL DATA	No
Leeds City Council		dren and Families dren and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		1909-03477		50.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care	Third Party Payments Third Party Payments		548 548		1909-03478 1909-03479		9.00 9.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		dren and Families	Social Care		Contact	548		1909-03480		9.00		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie		Sheltered Accommodation	569		1909-03481		28,455.00		Broad Lane	No
Leeds City Council	30/09/2019 City		Recreation		Subsistence Residential	256 580		1909-03482 1909-03483		4.25 1,717.64		Broadway Broadwayl Court	Yes No
Leeds City Council Leeds City Council	30/09/2019 Adu 30/09/2019 Chil	dren and Families	Services For Older People - 65 And Over Partnerships & Health	Third Party Payments Supplies and Services		231		1909-03484		17.17.04		Brockwell Court Brod Sandwich Bar	Yes
Leeds City Council		dren and Families	Partnerships & Health	Supplies and Services		231	22/08/2019	1909-03485	0.00	17.20	R	Brod Sandwich Bar	Yes
Leeds City Council	30/09/2019 City		Libraries, Arts & Heritage	Supplies and Services		231		1909-03486		20.00		Brod Sandwich Bar	Yes
Leeds City Council Leeds City Council	30/09/2019 Stra 30/09/2019 Chil	regic Landiord dren and Families	Strategic Social Care	Support Services Supplies and Services	Legal Disbursements Food & Drink	411 231		1909-03487 1909-03488		375.00 48.75		Bronia Hartley Bronte Water Coolers	No Yes
Leeds City Council		dren and Families	Social Care			203		1909-03489		656.25		Bronte Water Coolers	Yes
Leeds City Council		dren and Families	Social Care	Supplies and Services		231		1909-03490		44.50		Bronte Water Coolers	Yes
Leeds City Council Leeds City Council	30/09/2019 Res 30/09/2019 City	ources and Housing	Democratic Services Libraries, Arts & Heritage		Office Furniture & Equipment Other Hired And Contracted Services	201 265	20/08/2019	1909-03491 1909-03492	0.00	40.00 19.50		Bronte Water Coolers Bronte Water Coolers Limited	Yes No
Leeds City Council		dren and Families	Social Care		Services Rendered By Other Organisations	511		1909-03493		273.00		Brook Babes - Bramham Primary School	No
Leeds City Council		dren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1909-03494		5,805.00	R	Brook Babes - Bramham Primary School	No
Leeds City Council		dren and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		1909-03495		957.89		Brook Babes - Bramham Primary School	No
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Semi-Supported Independent Living	505 529		1909-03496 1909-03497		2,873.68 109.32		Brook Babes Little Learner Brook Street Project Services	No No
Leeds City Council		dren and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		1909-03498		109.32		Brook Street Project Services	No
Leeds City Council		dren and Families	Social Care		Semi-Supported Independent Living	529		1909-03499		857.95		Brook Street Project Services	No
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		1909-03500 1909-03501		837.19 418.35		Brook Street Project Services Brook Street Project Services	No No
Leeds City Council		dren and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		1909-03502		954.98		Brook Street Project Services	No
Leeds City Council		dren and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	23/09/2019	1909-03503	0.00	205.77		Brook Street Project Services	No
Leeds City Council		dren and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		1909-03504 1909-03505		874.56		Brook Street Project Services	No
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		1909-03505		437.28 230.18		Brook Street Project Services Brook Street Project Services	No No
Leeds City Council		dren and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		1909-03507		313.17		Brook Street Project Services	No
Leeds City Council		dren and Families	Social Care		Semi-Supported Independent Living	529	27/09/2019	1909-03508	0.00	145.76		Brook Street Project Services	No
Leeds City Council Leeds City Council	30/09/2019 Chil 30/09/2019 Adu	dren and Families	Social Care Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Semi-Supported Independent Living Residential	529 580		1909-03509 1909-03510		291.52 3,972.21		Brook Street Project Services Brookfield Care Home	No No
Leeds City Council	30/09/2019 Adu		Services For Older People - 65 And Over		Residential Care Dementia	571		1909-03511		2.461.20		Brookfield Retirement Home	No
Leeds City Council		ources and Housing	Corporate Property Management	Capital	Construction	3		1909-03512		833.00		Brooks Ecological Ltd	No
Leeds City Council		ources and Housing	Corporate Property Management	Capital	Construction	3		1909-03513		1,418.00		Brooks Ecological Ltd	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Corporate Property Management HRA Housing Leeds	Capital Capital	Construction Other Costs	3 7		1909-03514 1909-03515		2,222.00 7,968.00		Brooks Ecological Ltd Brooks Ecological Ltd	No No
Leeds City Council		ources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1909-03516		405.00		Brooks Ecological Ltd	No
Leeds City Council		ources and Housing	Corporate Property Management	Capital	Construction	3		1909-03517		4,014.00		Brooks Ecological Ltd	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	HRA Housing Leeds Corporate Property Management	Capital Capital	Other Costs Construction	7		1909-03518 1909-03519		4,404.00 1,820.00		Brooks Ecological Ltd Brooks Ecological Ltd	No No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1909-03520		4,468.64		Brookvale (For The Mentally	No
Leeds City Council		dren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1909-03521		546.00		REDACTED PERSONAL DATA	No
Leeds City Council		dren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 505		1909-03522		677.25		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505		1909-03523 1909-03524		1,292.20 9,673.39		Brownberrie Lane Pre-School Brownberrie Lane Pre-School	No No
Leeds City Council	30/09/2019 Chil	dren and Families	Social Care			505		1909-03525		1,436.84	R	Brownberrie Lane Pre-School	No
Leeds City Council	30/09/2019 Insu		Insurance		Other Hired And Contracted Services	265		1909-03526		9,438.45		Browne Jacobson	No
Leeds City Council Leeds City Council	30/09/2019 Insu		Insurance Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 205		1909-03527 1909-03528		637.50 505.00		Browne Jacobson Broxap Ltd	No No
Leeds City Council	30/09/2019 City		Recreation		Operational Furniture And Equipment	203		1909-03529		840.00		Broxap Ltd	No
Leeds City Council		nmunities and Environment	Parks and Countryside	Supplies and Services		205		1909-03530		630.00		Broxap Ltd	No
Leeds City Council		nmunities and Environment nmunities and Environment	Parks and Countryside	Supplies and Services		205 203		1909-03531 1909-03532		1,588.00 7,400.00		Broxap Ltd Broxap Ltd	No No
Leeds City Council Leeds City Council			Environmental Action (City Centre) Parks and Countryside		Operational Furniture And Equipment Operational Furniture And Equipment	203		1909-03532		755.00		Broxap Ltd	No
Leeds City Council	30/09/2019 City	Development	Libraries, Arts & Heritage	Income	Arts/Sports Facility Hire	920	23/09/2019	1909-03534	0.00	-3,160.00	R	Brudenell Presents	No
Leeds City Council	30/09/2019 City		Libraries, Arts & Heritage	Income	Other cultural & rec fees & charges	924		1909-03535		-2,992.85		Brudenell Presents	No
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 City		Libraries, Arts & Heritage Libraries, Arts & Heritage	Income Income	Admissions, Booking Fees & Ticket Sales Advertising	933 969		1909-03536 1909-03537		18,990.00 -500.00		Brudenell Presents Brudenell Presents	No No
Leeds City Council	30/09/2019 City		Libraries, Arts & Heritage	Income	Other Income	973		1909-03538		-1,363.05		Brudenell Presents	No
Leeds City Council	30/09/2019 City		Asset Management Services	Premises	Rents	141		1909-03539		157.46		Bruntwood Energy Services Limited	No
Leeds City Council	30/09/2019 City		Asset Management Services		Other Hired And Contracted Services	265 265		1909-03540 1909-03541		12,196.31		Bruntwood Management Services Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 Con	nmunities and Environment	Asset Management Services Waste Management		Other Hired And Contracted Services Publication And Promotion	267		1909-03541		-3,254.12 30.00		Bruntwood Management Services Ltd REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 City		Support Services	Supplies and Services		226	23/09/2019	1909-03543	0.00	6,435.00	R	Bsi Standards Limited	No
Leeds City Council	00/00/0040 0	ources and Housing	Leeds Building Services		Other Hired And Contracted Services	265	0010010010	1909-03544		54.00	_	Bss Group Ltd	No
Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-03545		195.00		Bss Group Ltd Bss Group Ltd	No No
Leeds City Council		ources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-03547		206.00		Bss Group Ltd	No
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265		1909-03548		169.00		Bss Group Ltd	No
Leeds City Council			Leeds Building Services	Supplies and Services		205		1909-03549		101.52		Bss Group Ltd	No No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1909-03550 1909-03551		64.00 74.01		Bss Group Ltd Bss Group Ltd	No No
Leeds City Council	30/09/2019 Res	ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/09/2019	1909-03552	0.00	78.06	R	Bss Group Ltd	No
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265		1909-03553		130.00		Bss Group Ltd	No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-03554 1909-03555		64.80 270.00		Bss Group Ltd Bss Group Ltd	No No
Leeds City Council		ources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		1909-03556		76.00		Bss Group Ltd	No
Leeds City Council	30/09/2019 Res	ources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/09/2019	1909-03557	0.00	54.00	R	Bss Group Ltd	No
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265 205		1909-03558		222.00		Bss Group Ltd	No No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205		1909-03559 1909-03560		50.52 517.18		Bss Group Ltd Bss Group Ltd	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services		205		1909-03561		24.10		Bss Group Ltd	No
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265		1909-03562 1909-03563		171.45 66.00		Bss Group Ltd Bss Group Ltd	No No
Leeds City Council		sources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214		1909-03564		4,156.35		Bt Pay By Phone	Yes
Leeds City Council		mmunities and Environment	Community Safety	Supplies and Services	Telephones	213	03/09/2019	1909-03565	0.00	1,115.75		Bt Redcare	No
Leeds City Council		sources and Housing ildren and Families	Technology Social Care	Supplies and Services Support Services	Telephones Legal Disbursements	213 411		1909-03566 1909-03567		9,999.00 85.00		Bts Holdings Ltd Btw (North) Limited	No No
Leeds City Council Leeds City Council		mmunities and Environment	Parks And Countryside	Supplies and Services		204		1909-03568		3,656.05		Bulrush Horticulture L	Yes
Leeds City Council		mmunities and Environment	Parks And Countryside	Supplies and Services		205		1909-03569		3,284.40		Bulrush Horticulture L	Yes
Leeds City Council		ildren and Families	Social Care		Services Rendered By Other Organisations	511		1909-03570		3,003.00		Bumbles Day Nursery	No
Leeds City Council Leeds City Council		ildren and Families ildren and Families	Social Care Social Care		Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505		1909-03571 1909-03572		9,675.00 10,057.90		Bumbles Day Nursery Bumbles Day Nursery	No No
Leeds City Council	30/09/2019 Cit		Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933		1909-03573		1,823.00		Bundobust Ltd	No
Leeds City Council	30/09/2019 Cit	y Development	Libraries, Arts & Heritage	Income	Non Dwelling Rents	952		1909-03574		-550.00		Bundobust Ltd	No
Leeds City Council		sources and Housing mmunities and Environment	Commercial Services Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services		231 241		1909-03575 1909-03576		123.84		Bunzl Catering Supplie	Yes
Leeds City Council Leeds City Council		sources and Housing	Leeds Building Services		Stores - Central And Other Depots	5		1909-03576		40.54 629.00		Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council		sources and Housing	Leeds Building Services		Stores - Central And Other Depots	5	09/09/2019	1909-03578	0.00	298.00	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council		sources and Housing	Leeds Building Services		Stores - Central And Other Depots	5		1909-03579		996.00		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Leeds Building Services Leeds Building Services		Stores - Central And Other Depots Stores - Central And Other Depots	5 5		1909-03580 1909-03581		44.80 37.00		Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council		sources and Housing	Leeds Building Services		Stores - Central And Other Depots	5		1909-03582		481.00		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services		205		1909-03583		29.87		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council		sources and Housing sources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1909-03584 1909-03585		82.10 43.20		Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council Leeds City Council		sources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services		205		1909-03586		376.50		Bunzi Uk Ltd T/A Greenham	No
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services		205		1909-03587		36.00	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services		205		1909-03588		23.71		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council		sources and Housing mmunities and Environment	Leeds Building Services Parks and Countryside	Supplies and Services Supplies and Services		241 241		1909-03589 1909-03590		29.87 -31.20		Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council		mmunities and Environment	Waste Management	Supplies and Services		241		1909-03591		0.00		Bunzi Uk Ltd T/A Greenham	No
Leeds City Council		mmunities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241		1909-03592		-31.20		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council		sources and Housing	Leeds Building Services		Stores - Central And Other Depots Stores - Central And Other Depots	5 5		1909-03593		259.00 111.00		Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Leeds Building Services Leeds Building Services		Stores - Central And Other Depots	5		1909-03594 1909-03595		445.84		Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No
Leeds City Council		sources and Housing	Leeds Building Services		Stores - Central And Other Depots	5		1909-03596		37.00		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services		205		1909-03597		108.00		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1909-03598 1909-03599		282.30 107.96		Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council			Leeds Building Services	Supplies and Services		241		1909-03600		76.40		Bunzi Uk Ltd T/A Greenham	No
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1909-03601		43.23		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council		sources and Housing sources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1909-03602 1909-03603		63.85 667.92		Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council Leeds City Council		sources and Housing	Commercial Services	Transport	Vehicle Spares	345		1909-03604		105.48		Bunzi Uk Ltd T/A Greenham	No
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203		1909-03605		57.63	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services		205		1909-03606		132.30		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 241		1909-03607 1909-03608		7.20 689.00		Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council		sources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services		241		1909-03609		29.87		Bunzi Uk Ltd T/A Greenham	No
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services		241		1909-03610		29.87		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council		sources and Housing	Leeds Building Services		Stores - Central And Other Depots	5		1909-03611		290.00		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		241 241		1909-03612 1909-03613		73.18 70.82		Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council	30/09/2019 Re	sources and Housing	Leeds Building Services	Supplies and Services		241		1909-03614		29.87	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council		mmunities and Environment	Cleaner Neighbourhood Teams	Supplies and Services		241		1909-03615		29.87		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services		241 241		1909-03616 1909-03617		19.20 138.85		Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council		mmunities and Environment	Cleaner Neighbourhood Teams	Supplies and Services		241		1909-03618		5.85		Bunzi Uk Ltd T/A Greenham	No
Leeds City Council		mmunities and Environment	Cleaner Neighbourhood Teams	Supplies and Services		241		1909-03619		65.20		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council		mmunities and Environment	Cleaner Neighbourhood Teams	Supplies and Services		241		1909-03620		34.00		Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services		241 241		1909-03621 1909-03622		88.04 35.40		Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council	30/09/2019 Co	mmunities and Environment	Cleaner Neighbourhood Teams	Supplies and Services		241		1909-03623		146.45		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council		mmunities and Environment	Cleaner Neighbourhood Teams	Supplies and Services		241		1909-03624		80.00		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services		241 241		1909-03625 1909-03626		40.54 0.00		Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council		mmunities and Environment	Environmental Health	Supplies and Services		241		1909-03627		29.87		Bunzi Uk Ltd T/A Greenham	No
Leeds City Council		mmunities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127		1909-03628		99.34		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council		mmunities and Environment	Parks and Countryside		Operational Furniture And Equipment	203		1909-03629		68.00		Bunzl Uk Ltd T/A Greenham	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		205 205		1909-03630 1909-03631		53.64 73.84		Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council		mmunities and Environment	Parks and Countryside	Supplies and Services		205		1909-03632		101.88		Bunzi Uk Ltd T/A Greenham	No
Leeds City Council		mmunities and Environment	Parks and Countryside	Supplies and Services		205	27/09/2019	1909-03633	0.00	297.37	R	Bunzl Uk Ltd T/A Greenham	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		205 205		1909-03634 1909-03635		33.32 123.40		Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council		mmunities and Environment	Parks and Countryside	Supplies and Services		205		1909-03636		232.32		Bunzi Uk Ltd T/A Greenham	No
Leeds City Council	30/09/2019 Co	mmunities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	27/09/2019	1909-03637	0.00	631.34	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council		mmunities and Environment	Parks and Countryside	Supplies and Services		205		1909-03638		45.78		Bunzi Uk Ltd T/A Greenham	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		241 241		1909-03639 1909-03640		115.84 187.50		Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council		mmunities and Environment	Parks and Countryside	Supplies and Services		241		1909-03641		353.54		Bunzi Uk Ltd T/A Greenham	No
Leeds City Council	30/09/2019 Co	mmunities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	27/09/2019	1909-03642	0.00	27.61	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council		mmunities and Environment	Parks and Countryside	Supplies and Services		241		1909-03643		157.20		Bunzl Uk Ltd T/A Greenham	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		241 241		1909-03644 1909-03645		44.70 427.29		Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council	30/09/2019 Co	mmunities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241		1909-03646		55.22		Bunzi Uk Ltd T/A Greenham	No
Leeds City Council	30/09/2019 Co	mmunities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	27/09/2019	1909-03647	0.00	32.14	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	30/09/2019 Re	sources and Housing sources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares	345 345	27/09/2019	1909-03648 1909-03649	0.00	32.14 13.44		Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council	30/03/2019 Re	sources and mousting	Commercial Services	Transport	Vehicle Spares	340	2110312019	1000-00049	0.00	13.44	15	Build Ok Eta 1/A Greenilani	INU

	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
	eeds City Council			Commercial Services	Transport	Vehicle Spares	345		1909-03650		57.63		Bunzl Uk Ltd T/A Greenham	No
	eeds City Council eeds City Council			Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1909-03651 1909-03652		648.41 297.12		Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
	eds City Council			Commercial Services	Transport	Vehicle Spares	345		1909-03653		309.86		Bunzi Uk Ltd T/A Greenham	No
	eeds City Council			Libraries, Arts & Heritage		Computer Software & Equipment	214		1909-03654		349.23		Bureau Brut	Yes
	eeds City Council eeds City Council		Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Contact Contact	548 548		1909-03655 1909-03656		9.37 6.40		Burger King Burger King	Yes Yes
Le	eeds City Council	30/09/2019	Children and Families	Social Care	Third Party Payments	Section 17	551	07/08/2019	1909-03657	0.00	27.63	R	Burger King	Yes
	eeds City Council			Social Care	, . ,	Section 17	551 634		1909-03658		7.98 6.89		Burger King	Yes
	eeds City Council eeds City Council		Children and Families Children and Families	Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634		1909-03659 1909-03660		17.01		Burger King - Penrith Burger King Rivington	Yes Yes
Le	eeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1909-03661		5,519.53	R	Burley Hall Nursing Home	No
	eeds City Council as Accountable Body eeds City Council		Social Services Pooled Budgets Resources and Housing	Jcs For People With Learning Disabilitie Human Resources	Third Party Payments Employees	Nursing Home Occupational Health	570 85		1909-03662 1909-03663		4,417.76 120.00		Burley Hall Nursing Home Burley Park Doctors	No No
	eds City Council			Commercial Services	Supplies and Services	Operational Furniture And Equipment	203		1909-03664		3,326.57		Burns Welding	No
	eds City Council			Commercial Services	Supplies and Services		203		1909-03665		4,435.43		Burns Welding	No
	eds City Council eds City Council			Social Care Social Care	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		1909-03666 1909-03667		102.90 201.15		Burton Regan Ltd Burton Regan Ltd	No No
	eeds City Council			Social Care	Support Services	Legal Disbursements	411	13/09/2019	1909-03668	0.00	118.20	R	Burton Regan Ltd	No
	eeds City Council			Social Care	Support Services	Legal Disbursements	411		1909-03669		184.00		Burton Regan Ltd	No
	eeds City Council eeds City Council		Children and Families Children and Families	Social Care Social Care	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		1909-03670 1909-03671		143.50 155.20		Burton Regan Ltd Burton Regan Ltd	No No
Le	eeds City Council	30/09/2019	Children and Families	Social Care	Support Services	Legal Disbursements	411	26/09/2019	1909-03672	0.00	252.65	R	Burton Regan Ltd	No
	eeds City Council		Children and Families	Social Care	Support Services	Legal Disbursements	411		1909-03673		98.85		Burton Regan Ltd	No No
	eeds City Council eeds City Council		Children and Families Children and Families	Social Care Social Care	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		1909-03674 1909-03675		108.30 94.75		Burton Regan Ltd Burton Regan Ltd	No
Le	eeds City Council			Social Care	Support Services	Legal Disbursements	411	26/09/2019	1909-03676	0.00	67.70	R	Burton Regan Ltd	No
	eeds City Council			Social Care Social Care	Support Services	Legal Disbursements	411 411		1909-03677 1909-03678		53.25 86.65		Burton Regan Ltd Burton Regan Ltd	No No
	eeds City Council eeds City Council		Children and Families Children and Families	Social Care Social Care	Support Services Third Party Payments	Legal Disbursements Services Rendered By Other Organisations	511		1909-03678		2,457.00		Busy Bees	No No
Le	eeds City Council	30/09/2019	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/09/2019	1909-03680	0.00	12,680.70	R	Busy Bees	No
	eeds City Council eeds City Council		Children and Families Children and Families	Social Care		Services Rendered By Voluntary Sector	505		1909-03681 1909-03682		2,394.74		Busy Bees	No
	eds City Council			Social Care Social Care		Services Rendered By Voluntary Sector Services Rendered By Other Organisations	505 511		1909-03682		4,789.48 1,638.00		Busy Bees (Headingley) Busy Bees Childcare Ltd	No No
	eeds City Council	30/09/2019	Children and Families	Social Care		Services Rendered By Other Organisations	511	06/09/2019	1909-03684	0.00	7,103.60	R	Busy Bees Childcare Ltd	No
	eeds City Council			Social Care	Third Party Payments		550 550		1909-03685 1909-03686		120.00 111.68		Busy Bees Childcare Ltd	No V
	eeds City Council eeds City Council		Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations	550 511		1909-03687		819.00		Busy Bees Nurseries Busy Bees Nurseries Ltd	Yes No
Le	eeds City Council		Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/09/2019	1909-03688	0.00	14,942.50	R	Busy Bees Nurseries Ltd	No
	eeds City Council eeds City Council		Children and Families Children and Families	Social Care Social Care		Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1909-03689 1909-03690		2,535.00 6,998.25		Butterflys Day Nursery Butterflys Day Nursery	No No
	eds City Council		Children and Families	Social Care		Services Rendered By Voluntary Sector	505		1909-03691		2,394.74		Butterflys Day Nursery	No
Le	eeds City Council	30/09/2019	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	20/09/2019	1909-03692	0.00	200.00	R	Button Hill Residents Association	No
	eeds City Council eeds City Council			Recreation Libraries, Arts & Heritage		Publication And Promotion Books & Audio-Visual Materials	267 206		1909-03693 1909-03694		930.80 58.99		Buyer Direct Ltd Buysubscriptions.C	No Yes
	eds City Council			Leeds Building Services		Other Hired And Contracted Services	265		1909-03695		2,775.00		Bw Contracting	No
Le	eds City Council		Children and Families	Social Care		Independent Fostering Agencies	509		1909-03696		2,878.57	R	By The Bridge Ltd	No
	eeds City Council eeds City Council		Children and Families Children and Families	Social Care Social Care		Independent Fostering Agencies Independent Fostering Agencies	509 509		1909-03697 1909-03698		3,228.34 4,580.25		By The Bridge Ltd By The Bridge Ltd	No No
	eds City Council		Children and Families	Social Care		Independent Fostering Agencies	509		1909-03699		4,309.89		By The Bridge Ltd	No
	eeds City Council			Social Care		Independent Fostering Agencies	509		1909-03700		4,134.83		By The Bridge Ltd	No
	eds City Council eds City Council			Social Care Social Care		Independent Fostering Agencies Independent Fostering Agencies	509 509		1909-03701 1909-03702		3,113.29 4,231.28		By The Bridge Ltd By The Bridge Ltd	No No
	eeds City Council			Social Care	Third Party Payments	Independent Fostering Agencies	509		1909-03703		3,100.00		By The Bridge Ltd	No
	eeds City Council		Children and Families	Social Care		Independent Fostering Agencies	509		1909-03704		3,082.29		By The Bridge Ltd	No
	eeds City Council eeds City Council		Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		1909-03705 1909-03706		3,210.71 1,482.00		By The Bridge Ltd By The Bridge Ltd	No No
Le	eeds City Council	30/09/2019	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	06/09/2019	1909-03707	0.00	3,357.30	R	By The Bridge Ltd	No
	eeds City Council		Children and Families	Social Care		Independent Fostering Agencies	509 8		1909-03708 1909-03709		4,145.36 1,488.92		By The Bridge Ltd	No No
	eeds City Council eeds City Council as Accountable Body			Highways Jcs For People With Learning Disabilitie	Employees Supplies and Services	Agency Staff Other Equipment	203		1909-03709		31.00		Byland Engineering C & S Seating Ltd	No
Le	eds City Council	30/09/2019	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	06/09/2019	1909-03711	0.00	64.61	R	REDACTED PERSONAL DATA	No
	eeds City Council eeds City Council		Strategic Landlord Resources and Housing	Housing Management Commercial Services	Premises Supplies and Services	General Maintenance	104 231		1909-03712 1909-03713		70.00 23.94		REDACTED PERSONAL DATA C C Continental Super	No Yes
	eds City Council			Customer Access		Other Hired And Contracted Services	265		1909-03714		212.67		C C Imaging Photolab Ltd	No
	eeds City Council			HRA Housing Leeds	Capital	Other Costs	7		1909-03715		80.00		REDACTED PERSONAL DATA	No
	eeds City Council eeds City Council			Social Care Social Care		Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1909-03716 1909-03717		209.63 273.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
	eeds City Council			Customer Access		Other Hired And Contracted Services	265		1909-03718		1,500.00	R	C I Mould Ltd	No
	eeds City Council		Children and Families Children and Families	Social Care	Third Party Payments		551		1909-03719		686.54		REDACTED PERSONAL DATA	No
	eeds City Council eeds City Council		Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments		551 551		1909-03720 1909-03721		134.00 134.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Le	eeds City Council		Children and Families	Social Care	Third Party Payments		551	20/09/2019	1909-03722	0.00	134.00	R	REDACTED PERSONAL DATA	No
	eeds City Council		Children and Families Children and Families	Social Care		Section 17	551 511		1909-03723		134.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
	eeds City Council eeds City Council			Social Care Strategic Housing Partnership & Support		Services Rendered By Other Organisations Other Hired And Contracted Services	265		1909-03724 1909-03725		202.64 2,000.00		REDACTED PERSONAL DATA	No
Le	eeds City Council	30/09/2019	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	19/09/2019	1909-03726	0.00	35.00	С	REDACTED PERSONAL DATA	No
	eeds City Council			Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1909-03727 1909-03728		4,140.00 4,140.00	R	C P Davidson & Sons Limited C P Davidson & Sons Limited	No No
	eeds City Council eeds City Council			Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1909-03728		4,140.00 4,140.00		C P Davidson & Sons Limited C P Davidson & Sons Limited	No No
Le	eds City Council	30/09/2019	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	04/09/2019	1909-03730	0.00	3,240.00	R	C P Davidson & Sons Limited	No
	eeds City Council eeds City Council			Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1909-03731 1909-03732		390.50 277.00		C P Davidson & Sons Limited C P Davidson & Sons Limited	No No
	eds City Council			Commercial Services Commercial Services	Transport	External Hire -Occasional	304		1909-03732		593.96		C P Davidson & Sons Limited C P Davidson & Sons Limited	No No
Le	eeds City Council	30/09/2019	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	04/09/2019	1909-03734	0.00	273.00	R	REDACTED PERSONAL DATA	No
	eeds City Council eeds City Council			Social Care Parks and Countryside	Third Party Payments Supplies and Services	Services Rendered By Other Organisations	511 231		1909-03735 1909-03736		432.15 15.80		REDACTED PERSONAL DATA C Scruton (Produce) Ltd	No No
	eds City Council	30/09/2019	Communities and Environment	Parks and Countryside	Supplies and Services		231		1909-03737		81.10	R	C Scruton (Produce) Ltd	No
	eeds City Council	30/09/2019		Parks and Countryside	Supplies and Services		205	06/09/2019	1909-03738	0.00	102.00		C Scruton (Produce) Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date		Irrecoverable	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		nmunities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	Code 205		1909-03739		15.70		C Scruton (Produce) Ltd	No
Leeds City Council		imunities and Environment	Parks and Countryside	Supplies and Services		205		1909-03739		6.70		C Scruton (Produce) Ltd	No
Leeds City Council		nmunities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1909-03741		54.00	R	C Scruton (Produce) Ltd	No
Leeds City Council		munities and Environment	Parks and Countryside	Supplies and Services		231		1909-03742		15.00		C Scruton (Produce) Ltd	No 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		231 231		1909-03743 1909-03744		10.00 32.55		C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	30/09/2019 Com	nmunities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/09/2019	1909-03745	0.00	22.65	R	C Scruton (Produce) Ltd	No
Leeds City Council		nmunities and Environment nmunities and Environment	Parks and Countryside	Supplies and Services		231		1909-03746 1909-03747		39.10		C Scruton (Produce) Ltd	No No
Leeds City Council Leeds City Council		imunities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231 231		1909-03747		49.00 22.00		C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council		munities and Environment	Parks and Countryside	Supplies and Services		231		1909-03749		73.55		C Scruton (Produce) Ltd	No
Leeds City Council		munities and Environment	Parks and Countryside	Supplies and Services		231		1909-03750		60.60		C Scruton (Produce) 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		231 231		1909-03751 1909-03752		57.35 38.50		C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council		munities and Environment	Parks and Countryside	Supplies and Services		231	06/09/2019	1909-03753	0.00	73.65		C Scruton (Produce) Ltd	No
Leeds City Council		munities and Environment	Parks and Countryside	Supplies and Services		231		1909-03754		1.10		C Scruton (Produce) 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		231 231		1909-03755 1909-03756		42.95 28.50		C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council		munities and Environment	Parks and Countryside	Supplies and Services		231		1909-03757		43.10		C Scruton (Produce) Ltd	No
Leeds City Council		nmunities and Environment	Parks and Countryside	Supplies and Services		231		1909-03758		36.00		C Scruton (Produce) 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		231 231		1909-03759 1909-03760		43.75 97.40		C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council		munities and Environment	Parks and Countryside	Supplies and Services		231		1909-03761		46.40		C Scruton (Produce) Ltd	No
Leeds City Council	30/09/2019 Com	nmunities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	13/09/2019	1909-03762	0.00	107.05	R	C Scruton (Produce) 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		205 205		1909-03763 1909-03764		15.70 5.95		C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council		munities and Environment	Parks and Countryside	Supplies and Services		205		1909-03765		42.40		C Scruton (Produce) Ltd	No
Leeds City Council	30/09/2019 Com	nmunities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	13/09/2019	1909-03766	0.00	13.00	R	C Scruton (Produce) Ltd	No
Leeds City Council		munities and Environment	Parks and Countryside	Supplies and Services		231		1909-03767		44.30		C Scruton (Produce) 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		231 231		1909-03768 1909-03769		89.90 48.10		C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council		nmunities and Environment	Parks and Countryside	Supplies and Services		231		1909-03770		50.55	R	C Scruton (Produce) Ltd	No
Leeds City Council		nmunities and Environment	Parks and Countryside	Supplies and Services		231		1909-03771		38.40		C Scruton (Produce) 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		231 231		1909-03772 1909-03773		15.00 8.00		C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council		munities and Environment	Parks and Countryside	Supplies and Services		231		1909-03774		37.35		C Scruton (Produce) Ltd	No
Leeds City Council		nmunities and Environment	Parks and Countryside	Supplies and Services		231		1909-03775		41.40		C Scruton (Produce) 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		231 231		1909-03776 1909-03777		29.80 71.70		C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council		munities and Environment	Parks and Countryside	Supplies and Services		231		1909-03778		43.30		C Scruton (Produce) Ltd	No
Leeds City Council	30/09/2019 Com	nmunities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	16/09/2019	1909-03779	0.00	36.30	R	C Scruton (Produce) 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		231 231		1909-03780 1909-03781		52.40 20.00		C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council		munities and Environment	Parks and Countryside	Supplies and Services		231		1909-03782		46.80		C Scruton (Produce) Ltd	No
Leeds City Council		nmunities and Environment	Parks and Countryside	Supplies and Services		231		1909-03783		92.00		C Scruton (Produce) 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		231 231		1909-03784 1909-03785		10.00 4.00		C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council		munities and Environment	Parks and Countryside	Supplies and Services		205		1909-03786		102.35		C Scruton (Produce) Ltd	No
Leeds City Council	30/09/2019 Com	nmunities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	19/09/2019	1909-03787	0.00	15.20	R	C Scruton (Produce) 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		205 205		1909-03788 1909-03789		6.50 68.40		C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council		imunities and Environment	Parks and Countryside	Supplies and Services		231		1909-03769		54.60		C Scruton (Produce) Ltd	No
Leeds City Council	30/09/2019 Com	nmunities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	19/09/2019	1909-03791	0.00	20.00	R	C Scruton (Produce) Ltd	No
Leeds City Council		munities and Environment	Parks and Countryside	Supplies and Services		231		1909-03792		83.30		C Scruton (Produce) Ltd	No 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		231 231		1909-03793 1909-03794		20.00 53.00		C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	30/09/2019 Com	nmunities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	19/09/2019	1909-03795	0.00	144.00	R	C Scruton (Produce) Ltd	No
Leeds City Council		nmunities and Environment	Parks and Countryside	Supplies and Services		231 231		1909-03796		38.20		C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No 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		231		1909-03797 1909-03798		37.00 13.90		C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No
Leeds City Council	30/09/2019 Com	nmunities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	20/09/2019	1909-03799	0.00	23.50	R	C Scruton (Produce) Ltd	No
Leeds City Council		nmunities and Environment	Parks and Countryside	Supplies and Services		231		1909-03800		14.00		C Scruton (Produce) Ltd	No 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		231 231		1909-03801 1909-03802		12.00 10.00		C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No
Leeds City Council	30/09/2019 Com	nmunities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	20/09/2019	1909-03803	0.00	77.10	R	C Scruton (Produce) Ltd	No
Leeds City Council		munities and Environment	Parks and Countryside	Supplies and Services		231 231		1909-03804 1909-03805		44.70 158.40		C Scruton (Produce) Ltd	No 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		231		1909-03805		64.90		C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council		nmunities and Environment	Parks and Countryside	Supplies and Services		231	23/09/2019	1909-03807	0.00	89.10		C Scruton (Produce) Ltd	No
Leeds City Council		munities and Environment	Parks and Countryside	Supplies and Services		231		1909-03808		41.46		C Scruton (Produce) 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		231 231		1909-03809 1909-03810		79.50 93.70		C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council		munities and Environment	Parks and Countryside	Supplies and Services		231		1909-03811		59.65		C Scruton (Produce) Ltd	No
Leeds City Council		nmunities and Environment	Parks and Countryside	Supplies and Services		231		1909-03812		30.00		C Scruton (Produce) 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		231 231		1909-03813 1909-03814		87.90 104.80	R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	30/09/2019 Com	nmunities and Environment	Parks and Countryside	Supplies and Services		231	24/09/2019	1909-03815	0.00	15.80	R	C Scruton (Produce) Ltd	No
Leeds City Council		nmunities and Environment	Parks and Countryside	Supplies and Services		205		1909-03816		108.50	R	C Scruton (Produce) 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		205 205		1909-03817 1909-03818		16.40 7.15		C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council		munities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		205		1909-03818		26.60		C Scruton (Produce) Ltd	No
Leeds City Council	30/09/2019 Com	munities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/09/2019	1909-03820	0.00	23.60	R	C Scruton (Produce) Ltd	No
Leeds City Council		nmunities and Environment nmunities and Environment	Parks and Countryside	Supplies and Services Supplies and Services		231 231		1909-03821 1909-03822		63.90 12.50		C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No 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		231		1909-03822		12.50 94.95		C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	30/09/2019 Com	nmunities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/09/2019	1909-03824	0.00	1.70	R	C Scruton (Produce) 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		231 231		1909-03825 1909-03826		44.60 52.20		C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council		munities and Environment	Parks and Countryside	Supplies and Services		231		1909-03827		48.70		C Scruton (Produce) Ltd	No
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2019 Communities and Environment	Parks and Countryside	Supplies and Services Food		231		1909-03828		52.60		C Scruton (Produce) Ltd	No
Leeds City Council	30/09/2019 Communities and Environment	Parks and Countryside	Supplies and Services Food		231		1909-03829		28.20		C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Food Supplies and Services Food		231 231		1909-03830 1909-03831		44.30 -4.80		C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	30/09/2019 Communities and Environment	Parks and Countryside	Supplies and Services Food		231	30/09/2019	1909-03832	0.00	29.00		C Scruton (Produce) Ltd	No
Leeds City Council	30/09/2019 Communities and Environment	Parks and Countryside	Supplies and Services Food		231		1909-03833		41.70		C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Food Supplies and Services Food		231 231		1909-03834 1909-03835		44.60 132.20		C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	30/09/2019 Communities and Environment	Parks and Countryside	Supplies and Services Food		231		1909-03836		36.90		C Scruton (Produce) Ltd	No
Leeds City Council	30/09/2019 Communities and Environment	Parks and Countryside	Supplies and Services Food		231		1909-03837		27.50	R	C Scruton (Produce) Ltd	No
Leeds City Council	30/09/2019 Communities and Environment	Parks and Countryside	Supplies and Services Food		231		1909-03838		45.90		C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Food Supplies and Services Food		231 231		1909-03839 1909-03840		52.80 80.70		C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	30/09/2019 Communities and Environment	Parks and Countryside	Supplies and Services Food		231		1909-03841		23.80		C Scruton (Produce) Ltd	No
Leeds City Council	30/09/2019 Communities and Environment	Parks and Countryside	Supplies and Services Food		231		1909-03842		71.00		C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Food Supplies and Services Food		231 231		1909-03843 1909-03844		40.60 66.40		C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	30/09/2019 Communities and Environment	Parks and Countryside	Supplies and Services Food		231		1909-03845		15.50		C Scruton (Produce) Ltd	No
Leeds City Council	30/09/2019 Communities and Environment	Parks and Countryside	Supplies and Services Food		231		1909-03846		48.45	R	C Scruton (Produce) Ltd	No
Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Food Supplies and Services Food		231 231		1909-03847 1909-03848		68.00 26.50		C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment	Parks and Countryside	Supplies and Services Food		231		1909-03849		46.50		C Scruton (Produce) Ltd	No
Leeds City Council	30/09/2019 Communities and Environment	Parks and Countryside	Supplies and Services Food	d & Drink	231	30/09/2019	1909-03850	0.00	26.00	R	C Scruton (Produce) Ltd	No
Leeds City Council	30/09/2019 Communities and Environment	Parks and Countryside	Supplies and Services Food		231		1909-03851		58.00		C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Food Supplies and Services Food		231 231		1909-03852 1909-03853		6.00 73.60		C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	30/09/2019 Communities and Environment	Parks and Countryside	Supplies and Services Food		231		1909-03854		51.15		C Scruton (Produce) Ltd	No
Leeds City Council	30/09/2019 Communities and Environment	Parks and Countryside	Supplies and Services Food		231	30/09/2019	1909-03855	0.00	11.90	R	C Scruton (Produce) Ltd	No
Leeds City Council	30/09/2019 Communities and Environment	Parks and Countryside	Supplies and Services Food		231 231		1909-03856		49.05 50.90		C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Food Supplies and Services Food		231		1909-03857 1909-03858		36.70		C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	30/09/2019 Communities and Environment	Parks and Countryside	Supplies and Services Food		231		1909-03859		38.10		C Scruton (Produce) Ltd	No
Leeds City Council	30/09/2019 Communities and Environment	Parks and Countryside	Supplies and Services Food		231		1909-03860		19.50		C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Food Supplies and Services Food		231 231		1909-03861 1909-03862		67.60 39.80		C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	30/09/2019 Communities and Environment	Parks and Countryside	Supplies and Services Food		231		1909-03863		9.30		C Scruton (Produce) Ltd	No
Leeds City Council	30/09/2019 Communities and Environment	Parks and Countryside	Supplies and Services Food	d & Drink	231		1909-03864		61.80	R	C Scruton (Produce) Ltd	No
Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Communities and Environment	Parks and Countryside	Supplies and Services Food		231 231		1909-03865 1909-03866		17.90 37.00		C Scruton (Produce) Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Food Supplies and Services Food		231		1909-03867		14.05		C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	30/09/2019 Communities and Environment	Parks and Countryside	Supplies and Services Food		231		1909-03868		47.30		C Scruton (Produce) Ltd	No
Leeds City Council	30/09/2019 Communities and Environment	Parks and Countryside	Supplies and Services Food		231		1909-03869		27.00		C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Adults and Health	Social Care Services For Adults Under 65 Mental/Dis		vices Rendered By Other Organisations vices Provided By Other NHS Bodies	511 522		1909-03870 1909-03871		903.00		C Todd C Walker	No No
Leeds City Council	30/09/2019 Children and Families	Social Care		vices Rendered By Other Organisations	511		1909-03872		361.20		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Serv	vices Provided By Other NHS Bodies	522		1909-03873		1,000.00	R	C Walker	No
Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis		vices Provided By Other NHS Bodies	522		1909-03874 1909-03875		1,000.00		C Walker C Walker	No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis		vices Provided By Other NHS Bodies vices Provided By Other NHS Bodies	522 522		1909-03875		1,000.00 800.00		C Walker	No No
Leeds City Council	30/09/2019 Adults and Health	Social Services Support Services	Supplies and Services Boug		277		1909-03877		250.00		C Ward	No
Leeds City Council	30/09/2019 City Development	Libraries, Arts & Heritage		erational Materials	205		1909-03878		280.51		Cable Ties Direct	No
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Communities and Environment	Social Care Parks and Countryside	Supplies and Services Subs Supplies and Services Oper	sistence erational Furniture And Equipment	256 203		1909-03879 1909-03880		12.50 1,479.00		Cafe Sylva Cafeology Ltd	Yes No
Leeds City Council	30/09/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Food		231		1909-03881		93.66		Cafeology Ltd	No
Leeds City Council	30/09/2019 Communities and Environment	Parks and Countryside	Supplies and Services Food		231		1909-03882		180.52		Cafeology Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Food Supplies and Services Food		231 231		1909-03883 1909-03884		488.43 113.22		Cafeology Ltd Cafeology Ltd	No No
Leeds City Council	30/09/2019 Communities and Environment	Parks and Countryside	Supplies and Services Food		231		1909-03885		336.47		Cafeology Ltd	No
Leeds City Council	30/09/2019 Communities and Environment	Parks and Countryside	Supplies and Services Food		231		1909-03886		159.62		Cafeology Ltd	No
Leeds City Council	30/09/2019 City Development	Libraries, Arts & Heritage		d & Drink	231		1909-03887		4.42		Caffe Nero Leeds Cityside	Yes
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Adults and Health	Social Care Services for Older People		ving Care Allowances niture And Equipment	634 5		1909-03888 1909-03889		2.96 8,250.00		Caffe Nero Leeds Trinity Cair (Uk) Ltd	Yes No
Leeds City Council	30/09/2019 Adults and Health	Services for Older People		niture And Equipment	5		1909-03890		525.00		Cair (Uk) Ltd	No
Leeds City Council	30/09/2019 Children and Families	Social Care		neral External Residential Placements	507		1909-03891		1,651.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2019 City Development 30/09/2019 Adults and Health	Libraries, Arts & Heritage Public Health		rnal Incometo City Development lic Health Commissioned Services	891 526		1909-03892 1909-03893		74.40 761.00		Calder Conferences Ltd Calderdale & Huddersfield Nhs	No No
Leeds City Council	30/09/2019 Communities and Environment	Communities		vieces Provided By West Yorkshire Loc	524		1909-03894		5,233.82		Calderdale Mbc	No
Leeds City Council	30/09/2019 Communities and Environment	Communities	Third Party Payments Serv	vieces Provided By West Yorkshire Loc	524	06/09/2019	1909-03895	0.00	42,850.20	R	Calderdale Mbc	No
Leeds City Council	30/09/2019 Communities and Environment	Communities		vieces Provided By West Yorkshire Loc	524 524		1909-03896		13,686.60		Calderdale Mbc	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Strategic Accounts	Communities Strategic		vieces Provided By West Yorkshire Loc siness Rates Levy	524 664		1909-03897		8,764.96 -109,317.00		Calderdale Mbc Calderdale Mbc	No No
Leeds City Council	30/09/2019 Strategic Accounts	Strategic		iness Rates Tariffs	666		1909-03899		493,445.00		Calderdale Mbc	No
Leeds City Council	30/09/2019 Communities and Environment	Community Safety	Third Party Payments Conf	ntributions To Partnerships	544		1909-03900		10,185.85		Calderdale Metropolitan Borough Council	No
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Resources and Housing	Social Care Commercial Services	Support Services Lega Supplies and Services Bour	al Disbursements	411 277		1909-03901 1909-03902		6,327.93 6,666.67		CALDWELL & ROBINSON Calibration & Consulta	No Yes
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Supplies and Services Bou		277		1909-03903		5,634.08		Calibration & Consulta	Yes
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Supplies and Services Bou	ight In Professional Services	277	08/08/2019	1909-03904	0.00	1,321.08	R	Calibration & Consulta	Yes
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Supplies and Services Bou		277		1909-03905		245.95		Calibration & Consulta	Yes
Leeds City Council Leeds City Council	30/09/2019 City Development 30/09/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Boug Supplies and Services Boug		277 277		1909-03906 1909-03907		100.00 700.00		Callcredit Limited Callcredit Limited	No No
Leeds City Council	30/09/2019 City Development	Libraries, Arts & Heritage	Premises Gas		123		1909-03907		36.89	R	Calor Gas Limited	No
Leeds City Council	30/09/2019 City Development	Libraries, Arts & Heritage	Premises Gas	3	123	19/09/2019	1909-03909	0.00	36.89	R	Calor Gas Limited	No
Leeds City Council	30/09/2019 City Development	Libraries, Arts & Heritage	Premises Gas		123		1909-03910		1,369.06		Calor Gas Limited	No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Resi Third Party Payments Resi	sidential Care Dementia	571 580		1909-03911 1909-03912		1,531.92 587.45		Calsa Care Ltd Calsa Care Ltd	No No
Leeds City Council	30/09/2019 Children and Families	Social Care		vices Rendered By Voluntary Sector	505		1909-03913		1,326.36		Calverley Village Day Nursery	No
Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments Serv	vices Rendered By Voluntary Sector	505	27/09/2019	1909-03914	0.00	6,705.26	R	Calverley Village Day Nursery	No
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families	Partnerships & Health Partnerships & Health	Third Party Payments SEN Third Party Payments SEN		566 566		1909-03915 1909-03916		21,497.33 25,333.33		Cambian Autism Services Limited Cambian Autism Services Limited	No No
Escus only council	55,55/2015 Official and Latinics	. artiferanipa di rieditif	. mila rang rayments SEN	· · · · · · · · · · · · · · · · · · ·	300	30/03/2019	.505-00510	J.50	20,000.00		Cambian Addisin Oct VICES LITTIEU	110

Organisation Label	Effective O	rganisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2019 Children a 30/09/2019 Children a		Partnerships & Health	Third Party Payments		566		1909-03917		6,500.00		Cambian Autism Services Limited	No
Leeds City Council Leeds City Council	30/09/2019 Children a 30/09/2019 Children a		Social Care Social Care		General External Residential Placements General External Residential Placements	507 507		1909-03918 1909-03919		16,607.01 9,982.00		Cambian Childcare Ltd Cambian Childcare Ltd	No No
Leeds City Council	30/09/2019 Children a	nd Families	Social Care	Third Party Payments	General External Residential Placements	507	19/09/2019	1909-03920	0.00	1,932.00	R	Cambian Childcare Ltd	No
Leeds City Council	30/09/2019 Children a		Social Care		General External Residential Placements	507		1909-03921		22,858.20		Cambian Childcare Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 Children a 30/09/2019 Children a		Social Care Social Care		General External Residential Placements General External Residential Placements	507 507		1909-03922 1909-03923		22,500.00 16,071.30		Cambian Childcare Ltd Cambian Childcare Ltd	No No
Leeds City Council	30/09/2019 Children a		Social Care	Third Party Payments	General External Residential Placements	507	27/09/2019	1909-03924	0.00	21,214.20	R	Cambian Childcare Ltd	No
Leeds City Council	30/09/2019 Children a		Social Care		General External Residential Placements	507 507		1909-03925 1909-03926		20,571.30		Cambian Childcare Ltd Cambian Childcare Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 Children a 30/09/2019 Children a		Social Care Social Care		General External Residential Placements General External Residential Placements	507		1909-03927		21,214.20 13,714.20		Cambian Childcare Ltd	No
Leeds City Council	30/09/2019 Children a		Social Care		General External Residential Placements	507		1909-03928		9,660.00		Cambian Childcare Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Children a 30/09/2019 Children a		Partnerships & Health Social Care	Third Party Payments Third Party Payments	SEN Placements Direct Work	566 549		1909-03929 1909-03930		54,666.67 33.00		Cambian Whinfell School Ltd Cambridge Register	No Yes
Leeds City Council	30/09/2019 Resources		Leeds Building Services		Other Hired And Contracted Services	265		1909-03931		-180.00		Cambs Construction	Yes
Leeds City Council	30/09/2019 Resources		Leeds Building Services		Other Hired And Contracted Services	265		1909-03932		1,032.60		Cambs Construction	Yes
Leeds City Council Leeds City Council	30/09/2019 Resources 30/09/2019 Resources		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-03933 1909-03934		-399.53 2,160.49		Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/09/2019 Resources	and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/08/2019	1909-03935	0.00	-514.93	R	Cambs Construction	Yes
Leeds City Council Leeds City Council	30/09/2019 Resources 30/09/2019 Resources		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-03936 1909-03937		867.44 -131.86		Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/09/2019 Resources		Leeds Building Services		Other Hired And Contracted Services	265		1909-03938		-159.61		Cambs Construction	Yes
Leeds City Council	30/09/2019 Resources		Leeds Building Services		Other Hired And Contracted Services	265		1909-03939		5,558.22		Cambs Construction	Yes
Leeds City Council Leeds City Council	30/09/2019 Resources 30/09/2019 Resources		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-03940 1909-03941		-959.66 3,021.04		Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/09/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1909-03942		951.24	R	Cambs Construction	Yes
Leeds City Council	30/09/2019 Resources		Leeds Building Services		Other Hired And Contracted Services	265		1909-03943		-147.29		Cambs Construction	Yes
Leeds City Council Leeds City Council	30/09/2019 Resources 30/09/2019 City Devel		Leeds Building Services Highways	Supplies and Services Capital	Other Hired And Contracted Services Other Costs	265 7		1909-03944 1909-03945		1,036.48 7.490.00		Cambs Construction Canal & River Trust	Yes No
Leeds City Council	30/09/2019 City Devel	opment	Economic Development	Capital	Furniture And Equipment	5	11/09/2019	1909-03946	0.00	2,000.00	C	Canal Connections Ltd	No
Leeds City Council	30/09/2019 Children a 30/09/2019 Children a		Social Care Social Care		Services Rendered By Other Organisations	511 511		1909-03947 1909-03948		654.78		Candystripe.Inc	No No
Leeds City Council Leeds City Council	30/09/2019 Children a		Cleaner Neighbourhood Teams		Services Rendered By Other Organisations Other Hired And Contracted Services	265		1909-03949		5,224.50 1,100.00		Candystripe.Inc Canford Audio Plc	No
Leeds City Council	30/09/2019 Resources		Technology	Supplies and Services	Computer Software & Equipment	214		1909-03950		933.00	R	Canon (UK) Ltd	Yes
Leeds City Council Leeds City Council	30/09/2019 Communit 30/09/2019 Communit		Customer Access Customer Access	Supplies and Services Supplies and Services		215 215		1909-03951 1909-03952		3,982.41 13,929.45		Canon (UK) Ltd Canon (UK) Ltd	Yes Yes
Leeds City Council	30/09/2019 Resources	and Housing	Technology		Computer Software & Equipment	214	19/08/2019	1909-03953	0.00	73,610.80		Canon (UK) Ltd	Yes
Leeds City Council Leeds City Council	30/09/2019 Resources 30/09/2019 Resources		Technology Technology		Computer Software & Equipment Computer Software & Equipment	214 214		1909-03954 1909-03955		73,610.80 69,748.93		Canon (UK) Ltd Canon (UK) Ltd	Yes Yes
Leeds City Council	30/09/2019 Resources		Strategic Housing Partnership & Support		Other Hired And Contracted Services	265		1909-03956		1,300.65		Cansdale Property Development	No No
Leeds City Council	30/09/2019 Children a	nd Families	Partnerships & Health	Supplies and Services	Memberships	226	27/09/2019	1909-03957	0.00	75.00	R	Cape Conference	No
Leeds City Council Leeds City Council	30/09/2019 Resources 30/09/2019 Children a		SP Contracts & SECC Social Care	Supplies and Services Employees	Computer Software & Equipment Training & Development	214 70		1909-03958 1909-03959		975.00 686.97		Capita Business Services Ltd Capita Business Services Ltd	No No
Leeds City Council	30/09/2019 Children a	nd Families	Social Care	Employees	Training & Development	70	17/09/2019	1909-03960	0.00	686.97	R	Capita Business Services Ltd	No
Leeds City Council	30/09/2019 Children a		Social Care Social Care	Employees	Training & Development	70 70		1909-03961 1909-03962		686.97 686.97		Capita Business Services Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 Children a 30/09/2019 Communit		Benefits, Wlefare and Poverty	Employees Supplies and Services	Training & Development Computer Software & Equipment	70 214		1909-03962		600.00		Capita Business Services Ltd Capita Business Services Ltd	No No
Leeds City Council	30/09/2019 Strategic I		Property And Contracts	Employees	Best Value Training	70		1909-03964		31.18		Capita Gas	Yes
Leeds City Council Leeds City Council	30/09/2019 Resources 30/09/2019 Resources		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		5 205		1909-03965 1909-03966		2,062.53 268.40		Capri Calvert Electrics Ltd Capri Calvert Electrics Ltd	No No
Leeds City Council	30/09/2019 Resources		Leeds Building Services	Supplies and Services		5	10/09/2019	1909-03967	0.00	207.23	R	Capri Calvert Electrics Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resources 30/09/2019 Resources		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		5 205		1909-03968 1909-03969		472.50 94.81		Capri Calvert Electrics Ltd Capri Calvert Electrics Ltd	No No
Leeds City Council	30/09/2019 Resources		Leeds Building Services	Supplies and Services		205		1909-03970		20.19		Capri Calvert Electrics Etd	No
Leeds City Council	30/09/2019 Resources		Leeds Building Services	Supplies and Services		205		1909-03971		58.61		Capri Calvert Electrics Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resources 30/09/2019 Children a		Leeds Building Services Social Care	Supplies and Services Third Party Payments	Independent Fostering Agencies	205 509		1909-03972 1909-03973		19.72 1,271.50		Capri Calvert Electrics Ltd Capstone Foster Care (N) Ltd	No No
Leeds City Council	30/09/2019 Children a	nd Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	13/09/2019	1909-03974	0.00	3,250.66	R	Capstone Foster Care (N) Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Children a 30/09/2019 Children a		Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		1909-03975 1909-03976		4,211.66 4,211.66		Capstone Foster Care (N) Ltd Capstone Foster Care (N) Ltd	No No
Leeds City Council	30/09/2019 Children a		Social Care	Third Party Payments	Independent Fostering Agencies	509		1909-03977		3,405.66		Capstone Foster Care (N) Ltd	No
Leeds City Council	30/09/2019 Children a		Social Care	Third Party Payments	Independent Fostering Agencies	509		1909-03978		3,494.01		Capstone Foster Care (N) Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Children a 30/09/2019 Children a		Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		1909-03979 1909-03980		2,817.98 -68.48		Capstone Foster Care (N) Ltd Capstone Foster Care (N) Ltd	No No
Leeds City Council	30/09/2019 Children a	nd Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		1909-03981		3,424.13	R	Capstone Foster Care (N) Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Adults and 30/09/2019 Adults and		Public Health Public Health	Supplies and Services Supplies and Services		202 212		1909-03982 1909-03983		249.75 16.00		Capt Charity Capt Charity	Yes Yes
Leeds City Council	30/09/2019 Children a		Social Care	Supplies and Services	Other Hired And Contracted Services	265		1909-03984		4.40		Car Parking	Yes
Leeds City Council	30/09/2019 Communit		Parks And Countryside		Other Hired And Contracted Services	265 265		1909-03985		3.67 1.83		Car Parking	Yes
Leeds City Council Leeds City Council	30/09/2019 Communit 30/09/2019 Communit		Parks And Countryside Parks And Countryside		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-03986 1909-03987		4.40		Car Parking Car Parking	Yes Yes
Leeds City Council	30/09/2019 City Devel	opment	Recreation		Other Hired And Contracted Services	265		1909-03988		6.67	R	Car Parking	Yes
Leeds City Council Leeds City Council	30/09/2019 Communit 30/09/2019 Children a		Parks And Countryside Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 210		1909-03989 1909-03990		1.83 2.87		Car Parking Card Factory	Yes Yes
Leeds City Council	30/09/2019 Children a	nd Families	Social Care		General Amenity For Clients/Residents	285		1909-03991		15.94		Card Factory	Yes
Leeds City Council	30/09/2019 Children a		Social Care		General Amenity For Clients/Residents	285		1909-03992		9.80		Card Factory	Yes
Leeds City Council Leeds City Council	30/09/2019 Children a 30/09/2019 Children a		Social Care Social Care	Transfer Payments	General Amenity For Clients/Residents Leaving Care Allowances	285 634		1909-03993 1909-03994		0.59 15.99		Card Factory Card Factory	Yes Yes
Leeds City Council	30/09/2019 Children a	nd Families	Social Care	Supplies and Services	Office Consumables	210	27/08/2019	1909-03995	0.00	1.97	R	Card Factory	Yes
Leeds City Council Leeds City Council	30/09/2019 Children a 30/09/2019 Children a		Social Care Learning	Supplies and Services Supplies and Services	Operational Furniture And Equipment PELUnitary Charges	203 278		1909-03996 1909-03997		4.19 1,238.95		Card Factory Cardinal Heenan School Services Limited	Yes No
Leeds City Council	30/09/2019 Children a	nd Families	Learning	Supplies and Services	PFI Unitary Charges	278	13/09/2019	1909-03998	0.00	179.82	R	Cardinal Heenan School Services Limited	No
Leeds City Council	30/09/2019 Children a		Learning		Teaching Furniture & Equipment	207		1909-03999		-99,630.94		Cardinal Heenan School Services Limited	No
Leeds City Council Leeds City Council	30/09/2019 Children a 30/09/2019 Children a		Learning Learning	Supplies and Services Supplies and Services	Teaching Furniture & Equipment PFI Unitary Charges	207 278		1909-04000 1909-04001		142,254.70 96,638.61		Cardinal Heenan School Services Limited Cardinal Heenan School Services Ltd	No No
Leeds City Council	30/09/2019 Children a	nd Families	Learning	Income	Income From Service Users	942	09/09/2019	1909-04002	0.00	-10,656.37	R	Cardinal Heenan School Services Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resources 30/09/2019 Resources		HRA Housing Leeds Strategic Housing Partnerships	Capital Capital	Construction Construction	3		1909-04003 1909-04004		1,500.00 597.48		Care & Repair Leeds Care & Repair Leeds	No No
Leeds City Council	30/09/2019 Resources		Strategic Housing Partnerships Strategic Housing Partnerships	Capital	Construction	3		1909-04005		15,300.00		Care & Repair Leeds	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3		1909-04006 0.00	1,560.00		Care & Repair Leeds	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	Construction Construction	3		1909-04007 0.00 1909-04008 0.00	5,368.68 (10,421.82 (Care & Repair Leeds Care & Repair Leeds	No No
Leeds City Council	30/09/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3	12/09/2019	1909-04009 0.00	11,000.00	2	Care & Repair Leeds	No
Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3		1909-04010 0.00	12,000.00 (Care & Repair Leeds	No No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	Construction Construction	3		1909-04011 0.00 1909-04012 0.00	1,608.57 (4,830.00 (Care & Repair Leeds Care & Repair Leeds	No No
Leeds City Council	30/09/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3		1909-04013 0.00	2,052.96	2	Care & Repair Leeds	No
Leeds City Council	30/09/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction Construction	3		1909-04014 0.00 1909-04015 0.00	11,200.00 (1,680.00 (Care & Repair Leeds Care & Repair Leeds	No No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	HRA Housing Leeds Strategic Housing Partnerships	Capital Capital	Construction	3		1909-04016 0.00	16,382.44		Care & Repair Leeds Care & Repair Leeds	No No
Leeds City Council	30/09/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3		1909-04017 0.00	18,383.12		Care & Repair Leeds	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	Construction Construction	3		1909-04018 0.00 1909-04019 0.00	8,673.60 (11,688.00 (Care & Repair Leeds Care & Repair Leeds	No No
Leeds City Council	30/09/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3		1909-04020 0.00	3,484.50		Care & Repair Leeds	No
Leeds City Council	30/09/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3		1909-04021 0.00	3,715.80 (Care & Repair Leeds	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Construction Construction	3		1909-04022 0.00 1909-04023 0.00	8,980.90 (1,077.71 (Care & Repair Leeds Care & Repair Leeds	No No
Leeds City Council	30/09/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3	24/09/2019	1909-04024 0.00	2,315.40 (2	Care & Repair Leeds	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Construction Construction	3		1909-04025 0.00 1909-04026 0.00	277.85 (15,000.00 (Care & Repair Leeds Care & Repair Leeds	No No
Leeds City Council	30/09/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3		1909-04027 0.00	18,000.00 (Care & Repair Leeds	No
Leeds City Council	30/09/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3		1909-04028 0.00	696.90 (Care & Repair Leeds	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Adults and Health	Strategic Housing Partnerships Assessment And Care Management	Capital Third Party Payments	Construction HCAIT Other	3 577		1909-04029 0.00 1909-04030 0.00	9,146.88 (73.92 F		Care & Repair Leeds Care 24-7 Limited	No No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568		1909-04031 0.00	17,380.44 F		Care 24-7 Limited Care 24-7 Limited	No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	13/09/2019	1909-04032 0.00	276.60 F		Care And Independence Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2019 Social Services Pooled Budgets 30/09/2019 Strategic Landlord	Leeds Community Equip Store Pooled Budgt Property and Contracts	Supplies and Services Premises	Other Equipment General Maintenance	203 104		1909-04033 0.00 1909-04034 0.00	151.50 F 863.70 F		Care And Independence Ltd Care And Independence Ltd	No No
Leeds City Council as Accountable Body	30/09/2019 Strategic Landiord 30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services		203		1909-04034 0.00	276.60 F		Care And Independence Ltd	No No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		569		1909-04036 0.00	26,275.56 F		Care Network Solutions Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2019 Social Services Pooled Budgets 30/09/2019 Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		580 569		1909-04037 0.00 1909-04038 0.00	76,007.23 F 26,361.03 F		Care Network Solutions Ltd Care Tech Community Services Ltd	No No
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		580		1909-04039 0.00	16,303.84 F		Care Tech Community Services Ltd	No No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Sheltered Accommodation	569		1909-04040 0.00	4,712.00 F		Care Tech Community Services Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2019 Social Services Pooled Budgets 30/09/2019 Children and Families	Jcs For People With Learning Disabilitie Social Care	Third Party Payments Third Party Payments		569 507		1909-04041 0.00 1909-04042 0.00	4,312.60 F		Care Tech Community Services Ltd Care Today Childrens Services	No No
Leeds City Council	30/09/2019 Children and Families	Social Care		General External Residential Placements	507		1909-04043 0.00	12,156.34 F		Care Today Childrens Services	No
Leeds City Council	30/09/2019 Children and Families	Social Care		General External Residential Placements	507		1909-04044 0.00	12,156.34 F		Care Today Childrens Services	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2019 Adults and Health 30/09/2019 Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Payments To Voluntary Organisations Residential	561 580		1909-04045 0.00 1909-04046 0.00	12,441.00 F 27,432.20 F		Care Uk Clinical Services Limited Care Uk Learning Disabilities Ltd	No No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568		1909-04047 0.00	8,758.74 F		Care Unique Limited	No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1909-04048 0.00	442.68 F	₹	Care Unique Limited	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2019 Social Services Pooled Budgets 30/09/2019 Adults and Health	Leeds Community Equip Store Pooled Budgt Services For Adults Under 65 Mental/Dis	Supplies and Services Supplies and Services	Other Equipment Operational Furniture And Equipment	203 203		1909-04049 0.00 1909-04050 0.00	100.00 F 6,467.20 F		Carebase Carechair Ltd	No No
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Operational Furniture And Equipment	203		1909-04051 0.00	529.16 F		Carechair Ltd	No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People Under 65 P/Dis		Operational Furniture And Equipment	203		1909-04052 0.00	498.08 F		Carechair Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568 568		1909-04053 0.00 1909-04054 0.00	467.00 F 942.10 F		Cared4 Leeds Cared4 Leeds	No No
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16/09/2019	1909-04055 0.00	346.50 F	₹	Cared4 Leeds	No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568 568		1909-04056 0.00 1909-04057 0.00	924.00 F 1,529.00 F		Cared4 Leeds Cared4 Leeds	No No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568		1909-04058 0.00	576.00 F		Cared4 Leeds	No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1909-04059 0.00	864.00 F		Cared4 Leeds	No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568 568		1909-04060 0.00 1909-04061 0.00	508.35 F 1,375.30 F		Cared4 Leeds Cared4 Leeds	No No
Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments		507		1909-04062 0.00	11,000.00 F		Carehaven Uk Limited	No
Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments		507		1909-04063 0.00	11,000.00 F		Carehaven Uk Limited	No
Leeds City Council Leeds City Council	30/09/2019 Strategic Landlord 30/09/2019 Resources and Housing	Property and Contracts Leeds Building Services	Premises	General Maintenance Other Hired And Contracted Services	104 265		1909-04064 0.00 1909-04065 0.00	4,752.00 F 5,228.21 F		Careline Security Ltd Careline Security Ltd	No No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-04066 0.00	1,884.59 F		Careline Security Ltd	No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1909-04067 0.00	2,289.97	₹	Careline Security Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-04068 0.00 1909-04069 0.00	2,217.58 F 1,841.51 F		Careline Security Ltd Careline Security Ltd	No No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-04070 0.00	2,316.09 F		Careline Security Ltd	No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-04071 0.00	2,368.24		Careline Security Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-04072 0.00 1909-04073 0.00	2,158.30 F 4,944.31 F		Careline Security Ltd Careline Security Ltd	No No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20/09/2019	1909-04074 0.00	691.22 F	₹	Caremark (Leeds)	No
Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Assessment And Care Management Assessment And Care Management	Third Party Payments	Home Care HCAIT Community Support	568 575		1909-04075 0.00 1909-04076 0.00	186.36 F		Caremark (Leeds) Caremark (Leeds)	No No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568		1909-04077 0.00	60,259.07 F		Caremark (Leeds)	No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over		HCAIT Community Support	575		1909-04078 0.00	702.75 F		Caremark (Leeds)	No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments		577 568		1909-04079 0.00 1909-04080 0.00	1,071.58 F 7,120.52 F		Caremark (Leeds) Caremark (Leeds)	No No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1909-04081 0.00	310.60 F		Caremark (Leeds)	No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home - Physical Disabl	575	25/09/2019	1909-04082 0.00	310.60 F	₹	Caremark (Leeds)	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Adults and Health	Customer Access Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Other Hired And Contracted Services Residential	265 580		1909-04083 0.00 1909-04084 0.00	9,500.00 F 12,273.80 F		Carers Leeds Caretech Community Services Ltd	No No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/09/2019	1909-04085 0.00	2,315.36 F	₹	Caretech Community Services Ltd	No
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568	25/09/2019	1909-04086 0.00	200.08		Carewatch Leeds & Wakefield	No No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 577		1909-04087 0.00 1909-04088 0.00	84,286.31 F 934.67 F		Carewatch Leeds & Wakefield Carewatch Leeds & Wakefield	No No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	25/09/2019	1909-04089 0.00	16,099.08 F	₹	Carewatch Leeds & Wakefield	No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People Under 65 P/Dis		HCAIT Community Support	575		1909-04090 0.00	874.10 F		Carewatch Leeds & Wakefield	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2019 Adults and Health 30/09/2019 Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		577 568		1909-04091 0.00 1909-04092 0.00	248.48 F 864.60 F		Carewatch Leeds & Wakefield Carewatch Leeds & Wakefield	No No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25/09/2019	1909-04093 0.00	908.80 F	₹	Carewatch Leeds & Wakefield	No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/09/2019	1909-04094 0.00	230.72 F	≺	Carewatch Leeds & Wakefield	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body		ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1909-04095		230.72		Carewatch Leeds & Wakefield	No
Leeds City Council Leeds City Council		ommunities and Environment nildren and Families	Customer Access Social Care		Other Hired And Contracted Services Services Rendered By Other Organisations	265 511		1909-04096 1909-04097		3,600.00 225.75		Caring Together In Woodhouse And Little REDACTED PERSONAL DATA	No No
Leeds City Council		ommunities and Environment	Customer Access		Other Hired And Contracted Services	265		1909-04098		22.50		Carol E Mckenny	No
Leeds City Council	30/09/2019 Co	ommunities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265		1909-04099		22.50	R	Carol E Mckenny	No
Leeds City Council Leeds City Council		esources and Housing ty Development	Commercial Services Highways	Supplies and Services Transport	Compensation Claims Plant Hire - By Directorate	200 305		1909-04100 1909-04101		2,367.75 -1,800.00		REDACTED PERSONAL DATA Carolco Uk Ltd	No No
Leeds City Council		ty Development	Highways	Transport	Plant Hire - By Directorate	305		1909-04101		1,800.00		Carolco Uk Ltd	No No
Leeds City Council		ty Development	Highways	Transport	Plant Hire - By Directorate	305		1909-04103		1,841.20		Carolco Uk Ltd	No
Leeds City Council		ty Development	Highways	Transport	Plant Hire - By Directorate	305		1909-04104		2,201.20		Carolco Uk Ltd	No
Leeds City Council Leeds City Council		ty Development ty Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1909-04105 1909-04106		2,283.60 1,440.00		Carolco Uk Ltd Carolco Uk Ltd	No No
Leeds City Council		nildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1909-04107		273.00		REDACTED PERSONAL DATA	No
Leeds City Council		ommunities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934		1909-04108		4.00		REDACTED PERSONAL DATA	No
Leeds City Council		hildren and Families	Social Care	Premises	Maintenance Of Buildings	101		1909-04109		445.97		Carpetright Plc	Yes
Leeds City Council Leeds City Council		hildren and Families hildren and Families	Social Care Social Care	Supplies and Services Supplies and Services		213 285		1909-04110 1909-04111		179.99 83.33		Carphone Warehouse Carphone Warehouse	Yes Yes
Leeds City Council		ommunities and Environment	Parks And Countryside	Supplies and Services		205		1909-04112		9.17		Carr Gate Garden Centr	Yes
Leeds City Council as Accountable Body		ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		1909-04113		18,482.20		Carr Manor	No
Leeds City Council Leeds City Council		dults and Health dults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential Care Dementia	580 571		1909-04114 1909-04115		1,833.80 15,879.36		Carrcroft Residential Home Carrcroft Residential Home	No No
Leeds City Council		dults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1909-04116		16,698.48		Carroroft Residential Home	No
Leeds City Council	30/09/2019 Ad	dults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	18/09/2019	1909-04117	0.00	2,096.00	R	Carrgate Nursing Home	No
Leeds City Council		dults and Health	Services For Older People - 65 And Over	Third Party Payments		580		1909-04118		1,448.88		Carrington House	No
Leeds City Council Leeds City Council		nildren and Families nildren and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8 8		1909-04119 1909-04120		2,591.00 2,532.50		Carter Brown - The Expert Services Ltd Carter Brown - The Expert Services Ltd	No No
Leeds City Council		nildren and Families	Social Care	Employees	Agency Staff	8		1909-04121		1,239.60		Carter Brown - The Expert Services Ltd	No
Leeds City Council		nildren and Families	Social Care	Employees	Agency Staff	8		1909-04122		253.50		Carter Brown - The Expert Services Ltd	No
Leeds City Council		nildren and Families	Social Care	Employees	Agency Staff	8		1909-04123		899.40		Carter Brown - The Expert Services Ltd	No
Leeds City Council		esources and Housing nildren and Families	Legal Services Social Care	Support Services	Legal Disbursements	411 8		1909-04124 1909-04125		648.70 720.00		Carter Brown - The Expert Services Ltd Carter Brown - The Expert Services Ltd	No No
Leeds City Council Leeds City Council		nildren and Families	Social Care	Employees Employees	Agency Staff Agency Staff	8		1909-04125		2,400.00		Carter Brown - The Expert Services Ltd Carter Brown - The Expert Services Ltd	No No
Leeds City Council		nildren and Families	Social Care	Employees	Agency Staff	8		1909-04127		108.25		Carter Brown - The Expert Services Ltd	No
Leeds City Council		nildren and Families	Social Care	Employees	Agency Staff	8		1909-04128		76.23		Carter Brown - The Expert Services Ltd	No
Leeds City Council		nildren and Families nildren and Families	Social Care Social Care	Support Services	Legal Disbursements	411 411		1909-04129		977.30 319.77		Carter Brown - The Expert Services Ltd Carter Brown - The Expert Services Ltd	No No
Leeds City Council Leeds City Council		nildren and Families	Social Care	Support Services Employees	Legal Disbursements Agency Staff	8		1909-04130 1909-04131		108.25		Carter Brown - The Expert Services Ltd	No No
Leeds City Council		nildren and Families	Social Care	Employees	Agency Staff	8		1909-04132		1,267.06		Carter Brown - The Expert Services Ltd	No
Leeds City Council		ty Development	Asset Management Services	Premises	Rents	141		1909-04133		250.00		Carter Towler Llp	No
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Commercial Services Commercial Services	Transport Transport	Miscellaneous Transport Related Costs Miscellaneous Transport Related Costs	324 324		1909-04134 1909-04135		85.00 672.00		Cartwright Fleet Servi Cartwright Fleet Servi	Yes Yes
Leeds City Council		esources and Housing	Commercial Services	Supplies and Services		265		1909-04136		719.00		Cartwright Fleet Servi	Yes
Leeds City Council		esources and Housing	Commercial Services	Supplies and Services		265		1909-04137		475.00		Cartwright Fleet Servi	Yes
Leeds City Council		dults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services		210		1909-04138		400.00		Cash Mental Health Unit	No
Leeds City Council		nildren and Families nildren and Families	Social Care Social Care		Office Furniture & Equipment	201 202		1909-04139 1909-04140		66.66 32.05		Cash Childrens Centre Family Services Cash Childrens Centre Family Services	No No
Leeds City Council Leeds City Council		nildren and Families	Social Care	Supplies and Services Supplies and Services		231		1909-04141		25.83		Cash Childrens Centre Family Services	No No
Leeds City Council	30/09/2019 CI	nildren and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		1909-04142		50.00		Cash Converters Lancashi	Yes
Leeds City Council		hildren and Families	Social Care	Supplies and Services		285		1909-04143		129.99		Cash Converters Yorkshir	Yes
Leeds City Council Leeds City Council		nildren and Families nildren and Families	Social Care Social Care	Supplies and Services Third Party Payments	Conference Meetings Placement Support	253 550		1909-04144 1909-04145		18.26 105.62		Cash Fostering And Adoption Cash Fostering And Adoption	No No
Leeds City Council		nildren and Families	Social Care	Supplies and Services		231		1909-04145		61.00		Cash Leeds Independent Visitors Scheme	No No
Leeds City Council		nildren and Families	Social Care	Supplies and Services		285		1909-04147		5.42		Cash Leeds Independent Visitors Scheme	No
Leeds City Council		dults and Health	Services For Older People - 65 And Over	Third Party Payments		580		1909-04148		1,578.40		Castle Donington Nursing Home	No
Leeds City Council as Accountable Body Leeds City Council		ocial Services Pooled Budgets dults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Nursing Home	580 570		1909-04149 1909-04150		4,213.12 1,115.48		Castle Hall (Mencap In Kirklees) Castle Rise Care Home	No No
Leeds City Council		rategic Accounts	Miscellaneous		Non-Recurring Grants	227		1909-04151		300.00		Castleford Indoor Bowls League	No
Leeds City Council	30/09/2019 Ad	dults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574		1909-04152		5,170.77	R	Castleford Lodge	No
Leeds City Council		dults and Health	Services For Older People - 65 And Over			580		1909-04153		1,226.00		Castleford Lodge	No
Leeds City Council Leeds City Council		ty Development esources and Housing	Libraries, Arts & Heritage Commercial Services	Premises	Operational Furniture And Equipment Fixtures & Fittings	203 131		1909-04154 1909-04155		81.15 1,160.00		Cater4you.Co.Uk Cater-Kwik Ltd	Yes No
Leeds City Council		nildren and Families	Social Care	Supplies and Services		248		1909-04156		100.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 In		Insurance	Supplies and Services		248		1909-04157		0.00		REDACTED PERSONAL DATA	No
Leeds City Council		nildren and Families dults and Health	Social Care Services For Adults Under 65 Mental/Dis	Employees	Training & Development	70 568		1909-04158 1909-04159		150.00 272.00		Catherine S Sholl Catholic Care	No No
Leeds City Council Leeds City Council		dults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568		1909-04159		720.00		Catholic Care Catholic Care	No No
Leeds City Council		dults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1909-04161		592.00		Catholic Care	No
Leeds City Council		nildren and Families	Social Care		General External Residential Placements	507		1909-04162		9,742.86		Catholic Care	No
Leeds City Council		nildren and Families	Social Care Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		507 568		1909-04163		9,742.86 592.00		Catholic Care Catholic Care	No No
Leeds City Council Leeds City Council		dults and Health dults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1909-04164 1909-04165		464.00		Catholic Care	No
Leeds City Council		dults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568	24/09/2019	1909-04166	0.00	704.00		Catholic Care	No
Leeds City Council		dults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	24/09/2019	1909-04167	0.00	448.00		Catholic Care	No
Leeds City Council Leeds City Council		dults and Health dults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568 568		1909-04168 1909-04169		528.00 336.00		Catholic Care Catholic Care	No No
Leeds City Council		dults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1909-04109		640.00		Catholic Care	No No
Leeds City Council		dults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1909-04171		512.00		Catholic Care	No
Leeds City Council		nildren and Families	Social Care	Third Party Payments		507		1909-04172		9,742.86		Catholic Care	No
Leeds City Council		nildren and Families	Social Care	Third Party Payments	General External Residential Placements	507		1909-04173		9,742.86 9,742.86		Catholic Care	No No
Leeds City Council Leeds City Council as Accountable Body		nildren and Families ocial Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	General External Residential Placements Sheltered Accommodation	507 569		1909-04174 1909-04175		9,742.86 10,244.88		Catholic Care Catholic Care Diocese Of Leeds	No No
Leeds City Council as Accountable Body	30/09/2019 Sc	ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	18/09/2019	1909-04176	0.00	16,276.80	R	Catholic Care Diocese Of Leeds	No
Leeds City Council as Accountable Body		ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1909-04177		2,908.36		Catholic Care Diocese Of Leeds	No
Leeds City Council as Accountable Body Leeds City Council		ocial Services Pooled Budgets ty Development	Jcs For People With Learning Disabilitie Recreation	Third Party Payments Income	Sheltered Accommodation Sporting & Other Recreational Fees	569 928		1909-04178 1909-04179		17,934.16 18.00		Catholic Care Diocese Of Leeds REDACTED PERSONAL DATA	No No
Leeds City Council		ty Development	Planning & Sustainable Development		Other Hired And Contracted Services	928 265		1909-04179		2,500.00		Cbre Limited	No No
Leeds City Council	30/09/2019 Re	esources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/09/2019	1909-04181	0.00	334.95	R	Ccl Computers Ltd	No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services		205	04/09/2019	1909-04182	0.00	12.96		Ccl Computers Ltd	No
Leeds City Council	30/09/2019 Re	esources and Housing	Leeds Building Services	Supplies and Services	Орегалопан мателаіs	205	04/09/2019	1909-04183	U.UU	210.76	ĸ	Ccl Computers Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital Revenu		Procurement Card
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1909-04184 0.00	1,270.08 R	Ccl Computers Ltd	No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1909-04185 0.00	94.98 R	Ccl Computers Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		1909-04186 0.00 1909-04187 0.00	70.59 R 169.20 R	Ccl Computers Ltd Ccl Computers Ltd	No No
Leeds City Council	30/09/2019 Communities and Environment	Waste Management	Supplies and Services	Printing	215		1909-04188 0.00	22.49 R	Cdc	Yes
Leeds City Council	30/09/2019 Resources and Housing	Technology		Computer Software & Equipment	214		1909-04189 0.00	4,778.53 R	Cdw Ltd	Yes
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia	571 580		1909-04190 0.00 1909-04191 0.00	33,500.64 R 4,813.04 R	Cedars Care Home Cedars Care Home	No No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1909-04191 0.00	3,180.00 R	Cef (Nelson Division)	No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1909-04193 0.00	3,180.00 R	Cef (Nelson Division)	No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1909-04194 0.00	3,180.00 R	Cef (Nelson Division)	No
Leeds City Council Leeds City Council	30/09/2019 Strategic Landlord 30/09/2019 Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Supplies and Services		248 248		1909-04195 0.00 1909-04196 0.00	4,250.00 R 4,500.00 R	Cel Solicitors Cel Solicitors	No No
Leeds City Council	30/09/2019 Strategic Landlord	Property and Contracts	Supplies and Services		248		1909-04197 0.00	3,750.00 R	Cel Solicitors	No
Leeds City Council	30/09/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411		1909-04198 0.00	634.84 R	Cel Solicitors	No
Leeds City Council Leeds City Council	30/09/2019 Strategic Landlord 30/09/2019 Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Support Services	Insurance Claims Legal Disbursements	248 411		1909-04199 0.00 1909-04200 0.00	4,700.00 R 1,000.00 R	Cel Solicitors Cel Solicitors	No No
Leeds City Council	30/09/2019 Strategic Landlord	Property and Contracts	Supplies and Services		248		1909-04201 0.00	6,500.00 R	Cel Solicitors	No
Leeds City Council	30/09/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411		1909-04202 0.00	1,500.00 R	Cel Solicitors	No
Leeds City Council	30/09/2019 Strategic Landlord 30/09/2019 Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services	Insurance Claims Legal Disbursements	248 411		1909-04203 0.00 1909-04204 0.00	1,000.00 R 884.20 R	Cel Solicitors Cel Solicitors	No No
Leeds City Council Leeds City Council	30/09/2019 Strategic Landlord	Property and Contracts Property and Contracts	Support Services Support Services	Legal Disbursements	411		1909-04205 0.00	229.36 R	Cel Solicitors	No
Leeds City Council	30/09/2019 Strategic Landlord	Property and Contracts	Supplies and Services		248		1909-04206 0.00	1,500.00 R	Cel Solicitors	No
Leeds City Council	30/09/2019 Strategic Landlord	Property and Contracts	Supplies and Services		248		1909-04207 0.00	4,600.00 R	Cel Solicitors	No
Leeds City Council Leeds City Council	30/09/2019 Strategic Landlord 30/09/2019 Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Support Services	Insurance Claims Legal Disbursements	248 411		1909-04208 0.00 1909-04209 0.00	2,450.00 R 1,000.00 R	Cel Solicitors Cel Solicitors	No No
Leeds City Council	30/09/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411		1909-04210 0.00	893.00 R	Cel Solicitors	No
Leeds City Council	30/09/2019 Strategic Landlord	Property and Contracts	Supplies and Services		248	23/09/2019	1909-04211 0.00	1,820.00 R	Cel Solicitors	No
Leeds City Council	30/09/2019 Strategic Landlord	Property and Contracts	Supplies and Services		248 411		1909-04212 0.00	9,950.00 R	Cel Solicitors	No
Leeds City Council Leeds City Council	30/09/2019 Strategic Landlord 30/09/2019 Strategic Landlord	Property and Contracts Property and Contracts	Support Services Supplies and Services	Legal Disbursements	248		1909-04213 0.00 1909-04214 0.00	1,000.00 R 1,550.00 R	Cel Solicitors Cel Solicitors	No No
Leeds City Council	30/09/2019 Strategic Landlord	Property and Contracts	Supplies and Services		248		1909-04215 0.00	6,400.00 R	Cel Solicitors	No
Leeds City Council	30/09/2019 Strategic Landlord	Property and Contracts	Supplies and Services		248		1909-04216 0.00	6,800.00 R	Cel Solicitors	No
Leeds City Council Leeds City Council	30/09/2019 Strategic Landlord 30/09/2019 Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Supplies and Services		248 248		1909-04217 0.00 1909-04218 0.00	9,000.00 R 1,400.00 R	Cel Solicitors Cel Solicitors	No No
Leeds City Council	30/09/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411		1909-04219 0.00	250.00 R	Cel Solicitors	No
Leeds City Council	30/09/2019 Resources and Housing	Shared Services		Other Hired And Contracted Services	265		1909-04220 0.00	283.00 R	Celloglas Limited	No
Leeds City Council	30/09/2019 City Development 30/09/2019 Adults and Health	Highways Public Health		Operational Materials Public Health Commissioned Services	205 526		1909-04221 0.00 1909-04222 0.00	3,721.20 R 544.00 R	Cemex Uk Cement Ltd Central & North West London Nhs Ft	No No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health	Public Health		Public Health Commissioned Services Public Health Commissioned Services	526 526		1909-04222 0.00	136.00 R	Central & North West London Nhs Ft Central & North West London Nhs Ft	No No
Leeds City Council	30/09/2019 Communities and Environment	Parks and Countryside		Operational Furniture And Equipment	203		1909-04224 0.00	744.00 R	Centrewire Ltd	No
Leeds City Council	30/09/2019 City Development	Highways	Capital	Construction	3		1909-04225 0.00	47,960.00 C	Centurion Site Services Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City Development 30/09/2019 City Development	Highways Libraries, Arts & Heritage		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-04226 0.00 1909-04227 0.00	2,915.00 R 120.00 R	Centurion Site Services Ltd Centurion Site Services Ltd	No No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-04228 0.00	36.00 R	Certsure Llp	No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Office Consumables	210		1909-04229 0.00	530.70 R	Certsure Llp	No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 70		1909-04230 0.00	233.80 R	Certsure Lip	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Communities and Environment	Leeds Building Services Benefits, Wlefare and Poverty	Employees Supplies and Services	Training & Development Advertising	70 211		1909-04231 0.00 1909-04232 0.00	2,240.00 R 100.00 R	Certsure Llp Cestrian Imaging Limited	No No
Leeds City Council	30/09/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services		211		1909-04233 0.00	100.00 R	Cestrian Imaging Limited	No
Leeds City Council	30/09/2019 City Development	Libraries, Arts & Heritage		Art Galleries Total Stores	3		1909-04234 0.00	895.84 R	Cgb Giftware	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Strategic Landlord	Strategic Housing Partnership & Support Property and Contracts	Supplies and Services Support Services	Other Hired And Contracted Services Legal Disbursements	265 411		1909-04235 0.00 1909-04236 0.00	133.70 R 2,000.00 R	Cgl Chadwick Lawrence Llp	No No
Leeds City Council	30/09/2019 Strategic Landlord	Property and Contracts	Supplies and Services		248		1909-04237 0.00	1,250.00 R	Chadwick Lawrence Llp	No
Leeds City Council	30/09/2019 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	09/09/2019	1909-04238 0.00	1,850.00 R	Chadwick Lawrence Llp	No
Leeds City Council	30/09/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411 411		1909-04239 0.00	750.00 R	Chadwick Lawrence Llp	No
Leeds City Council Leeds City Council	30/09/2019 Strategic Landlord 30/09/2019 Communities and Environment	Property and Contracts Customer Access	Support Services Supplies and Services	Legal Disbursements Other Hired And Contracted Services	265		1909-04240 0.00 1909-04241 0.00	2,000.00 R 150.00 R	Chadwick Lawrence Llp Chalk Talks	No No
Leeds City Council	30/09/2019 City Development	Libraries, Arts & Heritage	Supplies and Services		211		1909-04242 0.00	120.00 R	Chamber Music Plus	No
Leeds City Council	30/09/2019 City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933		1909-04243 0.00	79.24 R	Chamber Orchestra Of Leeds	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-04244 0.00 1909-04245 0.00	64.00 R 46.80 R	Champion Hire Ltd Champion Hire Ltd	No No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-04246 0.00	15.00 R	Champion Hire Ltd	No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/09/2019	1909-04247 0.00	57.00 R	Champion Hire Ltd	No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		570		1909-04248 0.00	12,264.72 R	Champion House Care Home	No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments		580 570		1909-04249 0.00 1909-04250 0.00	5,994.93 R 49,593.78 R	Champion House Care Home Champion House Care Home	No No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		570		1909-04251 0.00	7,381.41 R	Champion House Care Home	No
Leeds City Council	30/09/2019 Children and Families	Social Care		Services Rendered By Voluntary Sector	505		1909-04252 0.00	3,708.25 R	Chapel Street Pre-School	No
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families	Social Care Social Care		Services Rendered By Voluntary Sector	505 505		1909-04253 0.00 1909-04254 0.00	4,326.88 R	Chapel Street Pre-School Chapel Street Pre-School	No No
Leeds City Council	30/09/2019 Communities and Environment	Benefits, Wlefare and Poverty		Services Rendered By Voluntary Sector Non-Recurring Grants	227		1909-04255 0.00	1,995.61 R 15.016.50 R	Chapel Street Fre-Scriool Chapeltown Cab	No
Leeds City Council	30/09/2019 Communities and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290	06/09/2019	1909-04256 0.00	15,016.50 R	Chapeltown Cab	No
Leeds City Council	30/09/2019 Children and Families	Social Care		Services Rendered By Other Organisations	511		1909-04257 0.00	4,622.50 R	Chapeltown Community Nursery	No
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families	Social Care Social Care		Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1909-04258 0.00 1909-04259 0.00	1,267.50 R 419.25 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services		Compensation Claims	200		1909-04260 0.00	2,493.45 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1909-04261 0.00	19.47 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/09/2019 Communities and Environment	Parks and Countryside		Operational Materials	205		1909-04262 0.00	46.80 R	Charles Watson (Ironmongers) Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		1909-04263 0.00 1909-04264 0.00	6.90 R 13.69 R	Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1909-04265 0.00	30.61 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/09/2019	1909-04266 0.00	3.34 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		1909-04267 0.00 1909-04268 0.00	3.34 R 6.68 R	Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No No
Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205		1909-04269 0.00	3.34 R	Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/09/2019	1909-04270 0.00	3.34 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1909-04271 0.00	3.34 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	oupplies and Services	Operational Materials	205	09/09/2019	1909-04272 0.00	6.90 R	Charles Watson (Ironmongers) Ltd	No

Organisation Label	Effective Organisati	tional Unit Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irre Number VA	coverable T Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2019 Resources and Hou		Supplies and Services		205		1909-04273 0.00		3.34		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/09/2019 Resources and Hou		Supplies and Services		205		1909-04274 0.00		6.68		Charles Watson (Ironmongers) Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Hou 30/09/2019 Resources and Hou		Supplies and Services Supplies and Services		205 205		1909-04275 0.00 1909-04276 0.00		3.98 3.34		Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No No
Leeds City Council	30/09/2019 Resources and Hou		Supplies and Services		205		1909-04277 0.00		6.68		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/09/2019 Resources and Hou	using Leeds Building Services	Supplies and Services		205		1909-04278 0.00		6.68		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/09/2019 Resources and Hou		Supplies and Services		205		1909-04279 0.00		6.90		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/09/2019 Resources and Hou		Supplies and Services		205		1909-04280 0.00		3.34		Charles Watson (Ironmongers) Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Hou 30/09/2019 Resources and Hou		Supplies and Services Supplies and Services		205 205		1909-04281 0.00 1909-04282 0.00		3.45 16.92		Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No No
Leeds City Council	30/09/2019 Resources and Hou		Supplies and Services		205		1909-04282 0.00		3.45		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/09/2019 Resources and Hou		Supplies and Services		205		1909-04284 0.00		10.13		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/09/2019 Resources and Hou	using Leeds Building Services	Supplies and Services	Operational Materials	205	10/09/2019	1909-04285 0.00		10.13	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/09/2019 Resources and Hou		Supplies and Services		205		1909-04286 0.00		6.68		Charles Watson (Ironmongers) Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Hou 30/09/2019 Resources and Hou		Supplies and Services Supplies and Services		205 205		1909-04287 0.00 1909-04288 0.00		17.03 120.38		Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No No
Leeds City Council	30/09/2019 Resources and Hou		Supplies and Services		205		1909-04289 0.00		10.13		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/09/2019 Resources and Hou		Supplies and Services		205		1909-04290 0.00		6.90		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/09/2019 Resources and Hou	using Leeds Building Services	Supplies and Services		205		1909-04291 0.00		3.34	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/09/2019 Resources and Hou		Supplies and Services		205		1909-04292 0.00		10.02		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/09/2019 Resources and Hou		Supplies and Services		205 205		1909-04293 0.00		8.29 3.45		Charles Watson (Ironmongers) Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 Resources and Hou 30/09/2019 Resources and Hou		Supplies and Services Supplies and Services		205		1909-04294 0.00 1909-04295 0.00		3.45		Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No No
Leeds City Council	30/09/2019 Resources and Hou		Supplies and Services		205		1909-04296 0.00		1.58		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/09/2019 Resources and Hou		Supplies and Services		205		1909-04297 0.00		6.68		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/09/2019 Resources and Hou		Supplies and Services		205		1909-04298 0.00		6.68		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/09/2019 Resources and Hou		Supplies and Services		205		1909-04299 0.00		6.55		Charles Watson (Ironmongers) Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Hou 30/09/2019 Resources and Hou		Supplies and Services Supplies and Services		205 205		1909-04300 0.00 1909-04301 0.00		8.40 10.02		Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No No
Leeds City Council	30/09/2019 Resources and Hou		Supplies and Services		205		1909-04302 0.00		6.68		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/09/2019 Resources and Hou		Supplies and Services		205		1909-04303 0.00		122.39		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/09/2019 Resources and Hou		Supplies and Services		205		1909-04304 0.00		59.00		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/09/2019 Resources and Hou		Supplies and Services		205		1909-04305 0.00		6.68		Charles Watson (Ironmongers) Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Hou 30/09/2019 Resources and Hou		Supplies and Services Supplies and Services		205 205		1909-04306 0.00 1909-04307 0.00		3.34 15.00		Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No No
Leeds City Council	30/09/2019 Resources and Hou		Supplies and Services		205		1909-04308 0.00		3.34		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/09/2019 Resources and Hou	using Leeds Building Services	Supplies and Services		205		1909-04309 0.00		6.79		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/09/2019 Resources and Hou		Supplies and Services		205		1909-04310 0.00		6.68		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/09/2019 Resources and Hou		Supplies and Services		205		1909-04311 0.00		3.45		Charles Watson (Ironmongers) Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Hou 30/09/2019 Resources and Hou		Supplies and Services Supplies and Services		205 205		1909-04312 0.00 1909-04313 0.00		7.08 73.16		Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No No
Leeds City Council	30/09/2019 Resources and Hou 30/09/2019 Communities and E		Supplies and Services		205		1909-04314 0.00		1,046.90		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/09/2019 Resources and Hou		Supplies and Services		205		1909-04315 0.00		3.45		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/09/2019 Resources and Hou	using Leeds Building Services	Supplies and Services	Operational Materials	205	19/09/2019	1909-04316 0.00		4.95	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/09/2019 Resources and Hou		Supplies and Services		205		1909-04317 0.00		3.45		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/09/2019 Resources and Hou 30/09/2019 Resources and Hou		Supplies and Services Supplies and Services		205 205		1909-04318 0.00 1909-04319 0.00		3.34 3.34		Charles Watson (Ironmongers) Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 Resources and Hou		Supplies and Services Supplies and Services		205		1909-04319 0.00		3.34		Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No No
Leeds City Council	30/09/2019 Resources and Hou		Supplies and Services		205		1909-04321 0.00		6.68		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/09/2019 Resources and Hou	using Leeds Building Services	Supplies and Services	Operational Materials	205	19/09/2019	1909-04322 0.00		21.87	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/09/2019 Resources and Hou		Supplies and Services		205		1909-04323 0.00		3.34		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/09/2019 Children and Familia		Third Party Payments	Services Rendered By Other Organisations	511 934		1909-04324 0.00		225.75		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2019 Communities and E 30/09/2019 Children and Familie		Income Third Party Payments	Penalties, Fines & Car Parking Charges Contact	934 548		1909-04325 0.00 1909-04326 0.00		4.00 17.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Children and Familie		Third Party Payments	Contact	548		1909-04327 0.00		17.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Children and Familie		Third Party Payments	Contact	548		1909-04328 0.00		17.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Children and Familie		Third Party Payments	Contact	548		1909-04329 0.00		17.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 City Development	Recreation	Income	Sporting & Other Recreational Fees	928		1909-04330 0.00		180.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2019 City Development 30/09/2019 Children and Familie	Libraries, Arts & Heritage lies Social Care	Supplies and Services Support Services	Other Hired And Contracted Services Legal Disbursements	265 411		1909-04331 0.00 1909-04332 0.00		190.00 384.00		Charlotte March Charlotte Wilce	No No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And C		Nursing Home	570		1909-04332 0.00		21,814.08		Charlton Court Nursing Home	No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And C		Residential Care Dementia	571		1909-04334 0.00		1,723.84		Charlton Court Nursing Home	No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And C		Nursing Care Dementia	574		1909-04335 0.00		21,887.76		Charlton Court Nursing Home	No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And C		Residential	580		1909-04336 0.00		-582.65		Charlton Court Nursing Home	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Hou 30/09/2019 Resources and Hou		Employees	Training & Development Training & Development	70 70		1909-04337 0.00 1909-04338 0.00		715.00 680.00		Chartered Institute Of Internal Auditors Chartered Institute Of Legal Executives	No No
Leeds City Council	30/09/2019 Resources and Hou		Employees Employees	Training & Development Training & Development	70		1909-04339 0.00		200.00		Chartered Institute Of Legal Executives Chartered Institute Of Legal Executives	No
Leeds City Council	30/09/2019 Resources and Hou		Employees	Training & Development	70		1909-04340 0.00		200.00		Chartered Institute Of Legal Executives	No
Leeds City Council	30/09/2019 Resources and Hou		Employees	Training & Development	70	18/09/2019	1909-04341 0.00		200.00	R	Chartered Institute Of Legal Executives	No
Leeds City Council	30/09/2019 Resources and Hou		Employees	Training & Development	70		1909-04342 0.00		237.00		Chartered Institute Of Legal Executives	No
Leeds City Council	30/09/2019 Resources and Hou 30/09/2019 Resources and Hou		Employees	Training & Development	70 345		1909-04343 0.00 1909-04344 0.00		237.00 44.90		Chartered Institute Of Legal Executives	No No
Leeds City Council Leeds City Council	30/09/2019 Resources and Hou		Transport Transport	Vehicle Spares Vehicle Spares	345 345		1909-04344 0.00		123.22		Chatfields Ltd Chatfields Ltd	No No
Leeds City Council	30/09/2019 Resources and Hou		Transport	Vehicle Spares	345	04/00/0040	1909-04346 0.00		1,028.23	_	Chatfields Ltd	No
Leeds City Council	30/09/2019 Resources and Hou	using Commercial Services		Other Hired And Contracted Services	265	06/09/2019	1909-04347 0.00		1,813.49		Chatfields Ltd	No
Leeds City Council	30/09/2019 Resources and Hou		Transport	Vehicle Spares	345		1909-04348 0.00		23.28		Chatfields Ltd	No
Leeds City Council	30/09/2019 Resources and Hou		Transport	Vehicle Spares	345		1909-04349 0.00		127.32		Chatfields Ltd	No No
Leeds City Council	30/09/2019 Resources and Hou		Transport	Vehicle Spares	345		1909-04350 0.00		29.79		Chatfields Ltd Chatfields Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 Resources and Hou 30/09/2019 Resources and Hou		Transport Transport	Vehicle Spares Vehicle Spares	345 345		1909-04351 0.00 1909-04352 0.00		34.00 259.43		Chatfields Ltd Chatfields Ltd	No No
Leeds City Council	30/09/2019 Resources and Hou		Transport	Vehicle Spares	345		1909-04353 0.00		240.74		Chatfields Ltd	No
Leeds City Council	30/09/2019 Resources and Hou	using Commercial Services	Transport	Vehicle Spares	345	19/09/2019	1909-04354 0.00		40.32	R	Chatfields Ltd	No
Leeds City Council	30/09/2019 Resources and Hou		Transport	Vehicle Spares	345		1909-04355 0.00		140.80		Chatfields Ltd	No
Leeds City Council	30/09/2019 Resources and Hou		Transport	Vehicle Spares	345		1909-04356 0.00		342.60		Chatfields Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 Resources and Hou 30/09/2019 Resources and Hou		Transport Transport	Vehicle Spares Vehicle Spares	345 345		1909-04357 0.00 1909-04358 0.00		99.12 2.69		Chatfields Ltd Chatfields Ltd	No No
Leeds City Council	30/09/2019 Resources and Hou		Transport	Vehicle Spares Vehicle Spares	345 345		1909-04358 0.00		34.00		Chatfields Ltd	No No
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Under 65 Mental/	Dis Third Party Payments	Residential	580	18/09/2019	1909-04360 0.00		5,926.20	R	Chatterton Hey	No
Leeds City Council	30/09/2019 Children and Familie		Third Party Payments	Allowances	546		1909-04361 0.00		634.32		Cheeky Monkey Day Nursery	No

Organisation Label	Effective Organisational Un	it Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irre	recoverable AT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments		546		1909-04362 0.00		380.70		Cheeky Monkey Day Nursery	No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home Services Rendered By Other Organisations	570 511		1909-04363 0.0		2,120.00		Cherington	No
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families	Social Care Social Care		Services Rendered By Other Organisations Services Rendered By Voluntary Sector	505		1909-04364 0.00 1909-04365 0.00		376.25 4,484.90		REDACTED PERSONAL DATA Cherry Tree Montessori School	No No
Leeds City Council	30/09/2019 Children and Families	Social Care		Services Rendered By Other Organisations	511		1909-04366 0.0		546.00		Cherubs Kindergarten	No
Leeds City Council	30/09/2019 Children and Families	Social Care		Services Rendered By Other Organisations	511		1909-04367 0.0		2,709.00		Cherubs Kindergarten	No
Leeds City Council Leeds City Council	30/09/2019 Children and Families	Social Care		Services Rendered By Other Organisations	511 511		1909-04368 0.00		273.00 451.50		REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Children and Families 30/09/2019 Resources and Housing	Social Care Commercial Services	Transport	Services Rendered By Other Organisations Fuel (Non LCC Supplies)	321		1909-04369 0.0		20.33		REDACTED PERSONAL DATA Chevin Service Station	Yes
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321		1909-04371 0.0		25.78		Chevin Service Station	Yes
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Supplies and Services		231		1909-04372 0.0		357.64		Chicken Joes Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231		1909-04373 0.00 1909-04374 0.00		347.07 323.31		Chicken Joes Ltd Chicken Joes Ltd	No No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Bud		Third Party Payments		568		1909-04375 0.0		319.38		Child Autism Uk	No
Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1909-04376 0.0		3,822.00		Childcare Strategies Ltd	No
Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments		511 4		1909-04377 0.00 1909-04378 0.00		13,319.25		Childcare Strategies Ltd Childcare Vouchers Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 Strategic Accounts 30/09/2019 Strategic Accounts	Central Control Accounts (Ex Cttee 07) Central Control Accounts (Ex Cttee 07)		Payment Of Service Charge Payment Of Service Charge	4		1909-04379 0.0		98.26 0.10		Childcare Vouchers Ltd	No No
Leeds City Council	30/09/2019 Strategic Accounts	Central Control Accounts (Ex Cttee 07)		Payment Of Service Charge	4		1909-04380 0.0		101.99		Childcare Vouchers Ltd	No
Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments		511		1909-04381 0.0		903.00	R	Childrens Corner (Moorlands)	No
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments		511 511		1909-04382 0.00 1909-04383 0.00		1,092.00 5,329.85		Childrens Corner (Valley View) Childrens Corner (Valley View)	No No
Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments		511		1909-04384 0.0		245.70		Childrens Corner Childcare Bardsey	No
Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments		511		1909-04385 0.0		1,836.10	R	Childrens Corner Childcare Bardsey	No
Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments		505		1909-04386 0.0		2,394.74		Childrens Corner Childcare Bardsey	No
Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families	Social Care Social Care		Services Rendered By Other Organisations	511 511		1909-04387 0.00 1909-04388 0.00		546.00 3,126.10		Childrens Corner Day Nursery	No No
Leeds City Council Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511		1909-04389 0.0		3,295.95		Childrens Corner Day Nursery Childrens Corner Day Nursery	No
Leeds City Council	30/09/2019 Children and Families	Social Care		Services Rendered By Other Organisations	511		1909-04390 0.0		273.00		Childrens Corner Day Nursery (Farsley)	No
Leeds City Council	30/09/2019 Children and Families	Social Care		Services Rendered By Other Organisations	511		1909-04391 0.0		6,682.20		Childrens Corner Day Nursery (Farsley)	No
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Communities and Environme	Social Care ent Cleaner Neighbourhood Teams	Supplies and Services	Teaching Materials Operational Furniture And Equipment	202 203		1909-04392 0.00 1909-04393 0.00		62.84 4.03		Chiltern Mills Chippindale Plant Ltd	Yes Yes
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services		Operational Materials	205		1909-04394 0.0		96.07		Chippindale Plant Ltd	Yes
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services		Operational Materials	205		1909-04395 0.0		1,087.70		Chippindale Plant Ltd	Yes
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services		Operational Materials	205		1909-04396 0.0		335.16		Chippindale Plant Ltd	Yes
Leeds City Council	30/09/2019 Communities and Environme			Operational Furniture And Equipment	203		1909-04397 0.0		18.44		Chippindale Plant Ltd	Yes
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Communities and Environment	Commercial Services ent Parks And Countryside		Operational Materials Operational Materials	205 205		1909-04398 0.00 1909-04399 0.00		85.55 19.82		Chippindale Plant Ltd Chippindale Plant Ltd	Yes Yes
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services		Operational Materials	205		1909-04400 0.0		57.14		Chippindale Plant Ltd	Yes
Leeds City Council	30/09/2019 Communities and Environment			Operational Furniture And Equipment	203		1909-04401 0.0		69.93		Chippindale Plant Ltd	No
Leeds City Council	30/09/2019 Communities and Environm		Transport	External Hire -Occasional	304		1909-04402 0.0		1,035.00		Chippindale Plant Ltd Chippindale Plant Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environm 30/09/2019 Communities and Environm		Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315		1909-04403 0.00 1909-04404 0.00		185.00 196.00		Chippindale Plant Ltd Chippindale Plant Ltd	No No
Leeds City Council	30/09/2019 Communities and Environme		Transport	Hire Of Movable Plant & Machinery	315		1909-04405 0.0		50.00		Chippindale Plant Ltd	No
Leeds City Council	30/09/2019 Communities and Environment	ent Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		1909-04406 0.0	-	140.00		Chippindale Plant Ltd	No
Leeds City Council	30/09/2019 Communities and Environme		Transport	Hire Of Movable Plant & Machinery	315 315		1909-04407 0.0		150.00		Chippindale Plant Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environme 30/09/2019 Communities and Environme		Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315		1909-04408 0.00 1909-04409 0.00		220.00 80.00		Chippindale Plant Ltd Chippindale Plant Ltd	No No
Leeds City Council	30/09/2019 Communities and Environme		Transport	Hire Of Movable Plant & Machinery	315		1909-04410 0.0		85.00		Chippindale Plant Ltd	No
Leeds City Council	30/09/2019 Communities and Environment		Transport	Hire Of Movable Plant & Machinery	315		1909-04411 0.0		16.42		Chippindale Plant Ltd	No
Leeds City Council	30/09/2019 Communities and Environm		Transport	Hire Of Movable Plant & Machinery	315		1909-04412 0.0		322.00		Chippindale Plant Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environme 30/09/2019 Communities and Environme		Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315		1909-04413 0.0 1909-04414 0.0		322.00 322.00		Chippindale Plant Ltd Chippindale Plant Ltd	No No
Leeds City Council	30/09/2019 Communities and Environment	ent Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		1909-04415 0.0		1,702.00	R	Chippindale Plant Ltd	No
Leeds City Council	30/09/2019 Communities and Environm		Transport	Hire Of Movable Plant & Machinery	315		1909-04416 0.0		1,020.00		Chippindale Plant Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environme 30/09/2019 Communities and Environme		Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315		1909-04417 0.00 1909-04418 0.00		285.46 627.20		Chippindale Plant Ltd Chippindale Plant Ltd	No No
Leeds City Council	30/09/2019 Communities and Environme		Transport	Plant Spares	346		1909-04419 0.00		279.80		Chippindale Plant Ltd	No
Leeds City Council	30/09/2019 Communities and Environment			Operational Furniture And Equipment	203		1909-04420 0.0		12.03		Chippindale Plant Ltd	No
Leeds City Council	30/09/2019 Communities and Environm			Operational Furniture And Equipment	203		1909-04421 0.0		76.86		Chippindale Plant Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environme 30/09/2019 Communities and Environme		Transport Transport	Plant Spares Hire Of Movable Plant & Machinery	346 315		1909-04422 0.00 1909-04423 0.00		580.88 40.00		Chippindale Plant Ltd Chippindale Plant Ltd	No No
Leeds City Council	30/09/2019 Communities and Environme		Transport	Hire Of Movable Plant & Machinery	315		1909-04424 0.0		127.18		Chippindale Plant Ltd	No
Leeds City Council	30/09/2019 Communities and Environme	ent Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	19/09/2019	1909-04425 0.0	0	11.28	R	Chippindale Plant Ltd	No
Leeds City Council	30/09/2019 Communities and Environm 30/09/2019 Communities and Environm		Transport	Hire Of Movable Plant & Machinery	315		1909-04426 0.0		52.80		Chippindale Plant Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environm 30/09/2019 Communities and Environm		Transport	Hire Of Movable Plant & Machinery Operational Furniture And Equipment	315 203		1909-04427 0.00 1909-04428 0.00		317.08 68.63		Chippindale Plant Ltd Chippindale Plant Ltd	No No
Leeds City Council	30/09/2019 Communities and Environme			Operational Furniture And Equipment	203		1909-04429 0.0		50.00		Chippindale Plant Ltd	No
Leeds City Council	30/09/2019 Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200		1909-04430 0.0		289.41		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Communities and Environme			Operational Materials	205		1909-04431 0.0		17.85		Choicesavings	Yes
Leeds City Council Leeds City Council	30/09/2019 City Development 30/09/2019 City Development	Libraries, Arts & Heritage Highways	Transport Services	Other Hired And Contracted Services Plant Hire - By Directorate	265 305		1909-04432 0.0		500.00 2,312.76		Chris Stewart Close Up Magician Chris Wright Road Planing Ltd	No No
Leeds City Council	30/09/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305		1909-04434 0.00		3,165.00		Chris Wright Road Planing Ltd	No
Leeds City Council	30/09/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305		1909-04435 0.00		1,881.00		Chris Wright Road Planing Ltd	No
Leeds City Council	30/09/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305		1909-04436 0.00		729.28		Chris Wright Road Planing Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City Development 30/09/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1909-04437 0.00 1909-04438 0.00		1,365.00 620.00		Chris Wright Road Planing Ltd Chris Wright Road Planing Ltd	No No
Leeds City Council	30/09/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305		1909-04439 0.00		620.00		Chris Wright Road Planing Ltd	No
Leeds City Council	30/09/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	13/09/2019	1909-04440 0.00	10	1,745.00	R	Chris Wright Road Planing Ltd	No
Leeds City Council	30/09/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305		1909-04441 0.00		1,365.00		Chris Wright Road Planing Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City Development 30/09/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1909-04442 0.00 1909-04443 0.00		729.28 3,100.00		Chris Wright Road Planing Ltd Chris Wright Road Planing Ltd	No No
Leeds City Council	30/09/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305		1909-04444 0.00		1,365.00	R	Chris Wright Road Planing Ltd	No
Leeds City Council	30/09/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	27/09/2019	1909-04445 0.00	10	620.00	R	Chris Wright Road Planing Ltd	No
Leeds City Council	30/09/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305		1909-04446 0.00		729.28		Chris Wright Road Planing Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Strategic Accounts 30/09/2019 Children and Families	Miscellaneous Social Care		Non-Recurring Grants Conference Meetings	227 253		1909-04447 0.00 1909-04448 0.00		200.00 44.00		Christ Church Hall Christ Church Halton	No No
Leeds City Council	30/09/2019 Children and Families	Social Care		Services Rendered By Other Organisations	511	06/09/2019	1909-04449 0.0	00	225.75		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Children and Families	Social Care		Services Rendered By Other Organisations	511	06/09/2019	1909-04450 0.0	00	677.25		REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2019 Chi	ildren and Families	Social Care		Services Rendered By Other Organisations	511	06/09/2019	1909-04451	0.00	632.10	R	REDACTED PERSONAL DATA	No
Leeds City Council		ildren and Families	Social Care		Services Rendered By Other Organisations	511		1909-04452		273.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 City		Libraries, Arts & Heritage		Other Hired And Contracted Services	265 265		1909-04453 1909-04454		895.00 382.50		Christina Thomas Christina Thomas	No No
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 Chi	ildren and Families	Libraries, Arts & Heritage Social Care		Other Hired And Contracted Services Services Rendered By Other Organisations	511		1909-04454		19.50		REDACTED PERSONAL DATA	No
Leeds City Council		sources and Housing	Commercial Services	Supplies and Services		200	05/09/2019	1909-04456	0.00	2,312.00		REDACTED PERSONAL DATA	No
Leeds City Council		ildren and Families	Social Care		Independent Fostering Agencies	509		1909-04457		3,921.06		Chrysalis Consortium	No
Leeds City Council		ildren and Families	Social Care		Independent Fostering Agencies Independent Fostering Agencies	509		1909-04458		5,314.33		Chrysalis Consortium	No
Leeds City Council Leeds City Council	30/09/2019 Chi	ildren and Families	Social Care Services for Older People	Capital	Furniture And Equipment	509 5		1909-04459 1909-04460		11,851.40 1,000.00		Chrysalis Consortium Chubb Fire & Security Ltd	No No
Leeds City Council	30/09/2019 Adi		Services for Older People	Capital	Furniture And Equipment	5		1909-04461		832.00		Chubb Fire & Security Ltd	No
Leeds City Council	30/09/2019 City		Recreation	Premises	Premises Security Services	162		1909-04462		293.40		Chubb Fire & Security Ltd	No
Leeds City Council		sources and Housing	Human Resources	Employees	Occupational Health	85		1909-04463		94.15		Church Street Surgery	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2019 Soi 30/09/2019 Adi	cial Services Pooled Budgets	Jcs For People With Learning Disabilitie Home Care Services	Third Party Payments	Residential Operational Furniture And Equipment	580 203		1909-04464 1909-04465		3,783.00 147.51		Church View Churches Fire Secu	No Yes
Leeds City Council	30/09/2019 Adi		Services For Older People - 65 And Over		Operational Furniture And Equipment	203		1909-04466		1,017.00		Churches Fire Secu	Yes
Leeds City Council	30/09/2019 Add		Services For Older People - 65 And Over		Operational Furniture And Equipment	203		1909-04467		351.66		Churches Fire Secu	Yes
Leeds City Council		mmunities and Environment	Parks And Countryside		Operational Furniture And Equipment	203 203		1909-04468 1909-04469		283.08 861.60		Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 City		Libraries, Arts & Heritage Recreation		Operational Furniture And Equipment Operational Furniture And Equipment	203		1909-04470		183.30		Churches Fire Secu	Yes
Leeds City Council	30/09/2019 Cit		Recreation	Supplies and Services	Operational Furniture And Equipment	203	08/08/2019	1909-04471	0.00	96.00		Churches Fire Secu	Yes
Leeds City Council		mmunities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203		1909-04472		37.80		Churches Fire Secu	Yes
Leeds City Council		mmunities and Environment	Parks And Countryside		Operational Furniture And Equipment	203		1909-04473		74.28		Churches Fire Secu	Yes
Leeds City Council Leeds City Council		mmunities and Environment sources and Housing	Waste Management Facilities Management		Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1909-04474 1909-04475		350.20 20.50		Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council		sources and Housing	Facilities Management		Operational Furniture And Equipment	203		1909-04476		32.00		Churches Fire Secu	Yes
Leeds City Council	30/09/2019 Res	sources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203		1909-04477		15.60		Churches Fire Secu	Yes
Leeds City Council		sources and Housing	Facilities Management		Operational Furniture And Equipment	203		1909-04478		962.41		Churches Fire Secu	Yes
Leeds City Council Leeds City Council	30/09/2019 Re 30/09/2019 Adi	sources and Housing	Facilities Management Services For Older People - 65 And Over		Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1909-04479 1909-04480		181.32 19.50		Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	30/09/2019 Adi		Services For Older People - 65 And Over		Operational Furniture And Equipment	203		1909-04481		16.00		Churches Fire Secu	Yes
Leeds City Council		mmunities and Environment	Car Parking Services	Supplies and Services	Operational Furniture And Equipment	203	15/08/2019	1909-04482	0.00	106.16	R	Churches Fire Secu	Yes
Leeds City Council		mmunities and Environment	Parks And Countryside		Operational Furniture And Equipment	203		1909-04483		45.50		Churches Fire Secu	Yes
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Facilities Management Facilities Management		Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1909-04484 1909-04485		911.28 680.06		Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council		sources and Housing	Facilities Management		Operational Furniture And Equipment	203		1909-04486		885.25		Churches Fire Secu	Yes
Leeds City Council		ildren and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	22/08/2019	1909-04487	0.00	33.90	R	Churches Fire Secu	Yes
Leeds City Council		ildren and Families	Social Care		Operational Furniture And Equipment	203		1909-04488		15.60		Churches Fire Secu Churches Fire Secu	Yes
Leeds City Council Leeds City Council	30/09/2019 Chi 30/09/2019 Cit	ildren and Families	Social Care Libraries, Arts & Heritage		Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1909-04489 1909-04490		304.34 128.00		Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	30/09/2019 Cit		Recreation		Operational Furniture And Equipment	203		1909-04491		64.00		Churches Fire Secu	Yes
Leeds City Council	30/09/2019 City		Recreation		Operational Furniture And Equipment	203		1909-04492		937.36		Churches Fire Secu	Yes
Leeds City Council		mmunities and Environment	Parks And Countryside		Operational Furniture And Equipment	203		1909-04493		80.00		Churches Fire Secu	Yes
Leeds City Council Leeds City Council		mmunities and Environment sources and Housing	Waste Management Facilities Management		Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1909-04494 1909-04495		210.00 154.16		Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council		sources and Housing	Facilities Management		Operational Furniture And Equipment	203		1909-04496		210.00		Churches Fire Secu	Yes
Leeds City Council	30/09/2019 Res	sources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203		1909-04497		221.30	R	Churches Fire Secu	Yes
Leeds City Council	30/09/2019 Adi		Home Care Services		Operational Furniture And Equipment	203		1909-04498		20.50		Churches Fire Secu	Yes
Leeds City Council Leeds City Council	30/09/2019 Chi 30/09/2019 Cit	ildren and Families	Learning Asset Management Services		Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1909-04499 1909-04500		154.70 177.15		Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	30/09/2019 Cit		Libraries, Arts & Heritage		Operational Furniture And Equipment	203		1909-04501		41.43		Churches Fire Secu	Yes
Leeds City Council	30/09/2019 Co	mmunities and Environment	Car Parking Services		Operational Furniture And Equipment	203		1909-04502		360.00		Churches Fire Secu	Yes
Leeds City Council		mmunities and Environment	Car Parking Services		Operational Furniture And Equipment	203 203		1909-04503		17.50		Churches Fire Secu	Yes
Leeds City Council Leeds City Council		mmunities and Environment sources and Housing	Parks And Countryside Facilities Management		Operational Furniture And Equipment Operational Furniture And Equipment	203		1909-04504 1909-04505		240.00 741.15		Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	30/09/2019 Str		Property and Contracts	Premises	HRA Responsive Repairs	106		1909-04506		4,577.58		Churches Fire Security Ltd	No
Leeds City Council	30/09/2019 Str		Property and Contracts	Premises	HRA Responsive Repairs	106		1909-04507		350.00		Churches Fire Security Ltd	No
Leeds City Council	30/09/2019 Str		Property and Contracts	Premises	HRA Responsive Repairs	106		1909-04508		1,813.50		Churches Fire Security Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 Str 30/09/2019 Str		Property and Contracts Property and Contracts	Premises Premises	HRA Responsive Repairs HRA Responsive Repairs	106 106		1909-04509 1909-04510		1,783.61 36.10		Churches Fire Security Ltd Churches Fire Security Ltd	No No
Leeds City Council	30/09/2019 Str		Housing Management		Operational Furniture And Equipment	203		1909-04511		139.05		Churches Fire Security Ltd	No
Leeds City Council		ategic Accounts	Miscellaneous	Supplies and Services		227		1909-04512		500.00		Churches Together	No
Leeds City Council		ildren and Families ildren and Families	Social Care Social Care		Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	20/09/2019	1909-04513 1909-04514	0.00	2,394.74 2,394.74		Churwell Cic Churwell Cic	No No
Leeds City Council Leeds City Council		ildren and Families	Social Care	Employees	Occupational Health	85		1909-04515		29.99		Ciaovie	Yes
Leeds City Council	30/09/2019 City		Highways	Supplies and Services		205		1909-04516		356.20		Cid Group	No
Leeds City Council	30/09/2019 City		Highways	Supplies and Services		205		1909-04517		106.50		Cid Group	No
Leeds City Council	30/09/2019 City		Highways	Supplies and Services		205 205		1909-04518 1909-04519		483.42 145.50		Cid Group	No
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 City		Highways Highways	Supplies and Services Supplies and Services		205		1909-04519		436.50		Cid Group Cid Group	No No
Leeds City Council		sources and Housing	Legal Services	Employees	Training & Development	70	19/09/2019	1909-04521	0.00	625.00		Cilex Law School	No
Leeds City Council		sources and Housing	Legal Services	Employees	Training & Development	70		1909-04522		625.00		Cilex Law School	No
Leeds City Council	00/00/0040 00	sources and Housing	Legal Services	Employees	Training & Development	70 265		1909-04523 1909-04524		625.00		Cilex Law School	No No
Leeds City Council	30/09/2019 City 30/09/2019 Chi	y Development ildren and Families	Libraries, Arts & Heritage Social Care	Third Party Payments	Other Hired And Contracted Services Contact	265 548		1909-04524		259.00 26.20		Cineworld	No Yes
Leeds City Council		sources and Housing	Finance	Employees	Training & Development	70		1909-04526		166.50		Cipfa	No
Leeds City Council		sources and Housing	Finance	Employees	Training & Development	70		1909-04527		166.50		Cipfa	No
Leeds City Council		ildren and Families	Partnerships & Health Libraries, Arts & Heritage	Employees	Training & Development	70 265		1909-04528		3,750.00		Circles Training And Consultancy Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 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		1909-04529 1909-04530		7,500.00 4.36		Cirque Bijou Ltd Citizen&imm-Eapps Enligne	No Yes
Leeds City Council		ildren and Families	Partnerships & Health	Employees	Training & Development	70		1909-04530		4,316.58		City Of Bradford Metropolitan District	No
Leeds City Council	30/09/2019 Chi	ildren and Families	Partnerships & Health	Employees	Training & Development	70	06/09/2019	1909-04532	0.00	12,949.74	R	City Of Bradford Metropolitan District	No
Leeds City Council		mmunities and Environment	Waste Management		Waste Disposal Charges	236		1909-04533 1909-04534		4,767.00		City Of Bradford Metropolitan District	No No
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Communities Communities	Supplies and Services Third Party Payments		253 525		1909-04534 1909-04535		60.00 16,746.88		City Of Sanctuary City Of York Council	No No
Leeds City Council		mmunities and Environment	Communities			525		1909-04536		14,847.19		City Of York Council	No
Leeds City Council	30/09/2019 Res	sources and Housing	Human Resources	Employees	Occupational Health	85	27/09/2019	1909-04537	0.00	64.00	R	City View Medical Practice	No
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 City		Highways Highways	Capital Capital	Other Costs Other Costs	7		1909-04538 1909-04539		560.00 560.00		Cityfibre Ltd Cityfibre Ltd	No No
20000 Oily Countries	30/03/2019 CIL	, serciopinioni		Capital	Ca.o. 000to	,	20/03/2019	.505-04058	0.00	300.00	_	onymbro Eta	140

Organisation Label	Effective Organisational Ur	nit Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2019 City Development	Highways	Capital	Construction	3		1909-04540		1,500.00		Cityfibre Ltd	No
Leeds City Council	30/09/2019 Children and Families	Partnerships & Health	Supplies and Services		212		1909-04541		46.10		Citysprint	Yes
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Shared Services Leeds Building Services	Supplies and Services	Postages Operational Materials	212 205		1909-04542 (1909-04543 (1,404.00 241.00		Citysprint Uk Ltd Citysync	No No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1909-04544		1,211.00		Citysync	No
Leeds City Council	30/09/2019 Resources and Housing	Technology		Computer Software & Equipment	214		1909-04545		7,250.00		Civica Uk Limited	No
Leeds City Council	30/09/2019 Resources and Housing	Finance		Computer Software & Equipment	214		1909-04546		715.00		Civica Uk Limited	No
Leeds City Council	30/09/2019 Resources and Housing	Finance		Computer Software & Equipment	214		1909-04547		45,500.00		Civica Uk Limited	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Communities and Environm	Technology ent Parks and Countryside		Computer Software & Equipment Computer Software & Equipment	214 214		1909-04548 (1909-04549 (16,117.92 3,651.03		Civica Uk Limited Civica Uk Limited	No No
Leeds City Council	30/09/2019 Communities and Environm		Supplies and Services		241		1909-04549 (117.50		Clad Safety Ltd	Yes
Leeds City Council	30/09/2019 Communities and Environm			Other Hired And Contracted Services	265		1909-04551		3,188.00		Claire Adler	No
Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/09/2019	1909-04552	.00	225.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments		511		1909-04553		225.75		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments		511 511		1909-04554 0 1909-04555 0		1,128.75 273.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments		511		1909-04556		129.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Communities and Environm		Income	Penalties, Fines & Car Parking Charges	934		1909-04557		3.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 City Development	Recreation		Bought In Professional Services	277		1909-04558		1,179.00		Claire Smith	No
Leeds City Council	30/09/2019 City Development	Recreation		Bought In Professional Services	277		1909-04559		60.00		Claire Smith	No
Leeds City Council	30/09/2019 Children and Families	Social Care Social Care		Services Rendered By Other Organisations	511 550		1909-04560 0		225.75		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments		550 550		1909-04561 0 1909-04562 0		75.00 75.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments		550		1909-04563		70.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments		550		1909-04564		75.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments		550		1909-04565		75.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Insurance	Insurance	Supplies and Services		248		1909-04566		1,810.27		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2019 City Development 30/09/2019 Children and Families	Recreation Social Care	Income Third Party Payments	Training & Education Courses Income Services Rendered By Other Organisations	937 511		1909-04567 (1909-04568 (235.00 273.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments		511		1909-04569		451.50		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Children and Families	Social Care		Services Rendered By Other Organisations	511		1909-04570		163.40		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Children and Families	Social Care		General Amenity For Clients/Residents	285		1909-04571		20.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Children and Families	Social Care	Transport	Public Transport Expenses	310		1909-04572		20.80		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Care Dementia	574 570		1909-04573 (1909-04574 (1,953.80 30,216.35		Claremont Nursing Home T/A Park Homes Claremont Nursing Home T/A Park Homes	No No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		574		1909-04575		26,988.24		Claremont Nursing Home T/A Park Homes	No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		574		1909-04576		-4,136.57		Claremount House	No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Bud		Third Party Payments		574		1909-04577		6,319.88		Claremount House	No
Leeds City Council	30/09/2019 Children and Families	Social Care		Services Rendered By Voluntary Sector	505		1909-04578		2,394.74		Clarendon Nursery	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Adults and Health	Leeds Building Services Services For Older People - 65 And Over		Operational Materials Operational Furniture And Equipment	205 203		1909-04579 (1909-04580 (1,865.00 70.00		Clark Uk Clarks Independence Centre	No No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over		Operational Furniture And Equipment	203		1909-04581		60.00		Clarks Independence Centre	No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over		Operational Furniture And Equipment	203		1909-04582		222.00		Clarks Independence Centre	No
Leeds City Council	30/09/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211		1909-04583		200.00		Classic Connections	No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		570		1909-04584		1,263.84		Clayton Manor Carr Home	No
Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-04585 0 1909-04586 0		151.89 155.44		Claytons Mot And Service Centre	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-04586 (813.39		Claytons Mot And Service Centre Claytons Mot And Service Centre	No No
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services		Other Hired And Contracted Services	265		1909-04588		314.31		Claytons Mot And Service Centre	No
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12/09/2019	1909-04589	.00	335.86	R	Claytons Mot And Service Centre	No
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services		Other Hired And Contracted Services	265		1909-04590		242.28		Claytons Mot And Service Centre	No
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services		Other Hired And Contracted Services	265 265		1909-04591		59.55		Claytons Mot And Service Centre	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-04592 (1909-04593 (171.75 164.10		Claytons Mot And Service Centre Claytons Mot And Service Centre	No No
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services		Other Hired And Contracted Services	265		1909-04594		317.23		Claytons Mot And Service Centre	No
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services		Other Hired And Contracted Services	265		1909-04595		58.60		Claytons Mot And Service Centre	No
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services		Other Hired And Contracted Services	265		1909-04596		317.56		Claytons Mot And Service Centre	No
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services		Other Hired And Contracted Services	265		1909-04597		59.55		Claytons Mot And Service Centre	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-04598 0 1909-04599 0		326.17 59.55		Claytons Mot And Service Centre Claytons Mot And Service Centre	No No
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		1909-04600		49.00		Claytons Mot And Service Centre	No
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services		Other Hired And Contracted Services	265		1909-04601		49.00		Claytons Mot And Service Centre	No
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services		Other Hired And Contracted Services	265		1909-04602		58.60		Claytons Mot And Service Centre	No
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services		Other Hired And Contracted Services	265		1909-04603		49.00		Claytons Mot And Service Centre	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-04604 0 1909-04605 0		730.44 49.00		Claytons Mot And Service Centre Claytons Mot And Service Centre	No No
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		1909-04606		107.68		Claytons Mot And Service Centre	No
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services		Other Hired And Contracted Services	265		1909-04607		59.55		Claytons Mot And Service Centre	No
Leeds City Council	30/09/2019 Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7		1909-04608		396.00	C	Clear Channel Uk Ltd	No
Leeds City Council	30/09/2019 Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7		1909-04609		396.00		Clear Channel Uk Ltd	No
Leeds City Council	30/09/2019 Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs Other Costs	7 7		1909-04610 0		396.00 396.00		Clear Channel Uk Ltd Clear Channel Uk Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Strategic Landlord	Sustainable Energy & Climate Change Property and Contracts	Capital Supplies and Services		248		1909-04611 (2.500.00		Clear Law Solicitors	No No
Leeds City Council	30/09/2019 Strategic Landlord	Property and Contracts	Supplies and Services		248		1909-04613		2,750.00		Clear Law Solicitors	No
Leeds City Council	30/09/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	03/09/2019	1909-04614	.00	2,000.00		Clear Law Solicitors	No
Leeds City Council	30/09/2019 Strategic Landlord	Property and Contracts	Supplies and Services		248		1909-04615		1,775.00		Clear Law Solicitors	No
Leeds City Council	30/09/2019 Strategic Landlord	Property and Contracts	Supplies and Services		248		1909-04616		5,100.00		Clear Law Solicitors	No
Leeds City Council Leeds City Council	30/09/2019 Strategic Landlord 30/09/2019 Strategic Landlord	Property and Contracts	Supplies and Services		248 411		1909-04617 (1909-04618 (1,000.00 1,870.00		Clear Law Solicitors	No No
Leeds City Council	30/09/2019 Strategic Landlord 30/09/2019 Strategic Landlord	Property and Contracts Property and Contracts	Support Services Supplies and Services	Legal Disbursements Insurance Claims	411 248		1909-04618 (1,870.00		Clear Law Solicitors Clear Law Solicitors	No No
Leeds City Council	30/09/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411		1909-04620		917.88		Clear Law Solicitors	No
Leeds City Council	30/09/2019 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	11/09/2019	1909-04621	0.00	2,350.00	R	Clear Law Solicitors	No
Leeds City Council	30/09/2019 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248		1909-04622 (2,100.00	R	Clear Law Solicitors	No
Leeds City Council	30/09/2019 Strategic Landlord	Property and Contracts	Supplies and Services		248		1909-04623		2,250.00		Clear Law Solicitors	No
Leeds City Council	30/09/2019 Strategic Landlord	Property and Contracts	Supplies and Services		248 411		1909-04624 (2,200.00		Clear Law Solicitors Clear Law Solicitors	No No
Leeds City Council Leeds City Council	30/09/2019 Strategic Landlord 30/09/2019 Strategic Landlord	Property and Contracts Property and Contracts	Support Services Supplies and Services	Legal Disbursements Insurance Claims	411 248		1909-04625 (1909-04626 (432.90 1,200.00		Clear Law Solicitors Clear Law Solicitors	No No
Leeds City Council	30/09/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	17/09/2019	1909-04627	.00	209.16		Clear Law Solicitors	No
Leeds City Council	30/09/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	19/09/2019	1909-04628	.00	625.00		Clear Law Solicitors	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2019 Strat		Property and Contracts	Supplies and Services		248		1909-04629		2,100.00		Clear Law Solicitors	No
Leeds City Council	30/09/2019 Strat		Property and Contracts	Support Services Supplies and Services	Legal Disbursements	411 248		1909-04630		478.19		Clear Law Solicitors Clear Law Solicitors	No No
Leeds City Council Leeds City Council	30/09/2019 Strat 30/09/2019 Strat		Property and Contracts Property and Contracts	Supplies and Services		248		1909-04631 1909-04632		2,050.00 1,300.00		Clear Law Solicitors	No
Leeds City Council	30/09/2019 Strat	egic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	27/09/2019	1909-04633	0.00	906.06	R	Clear Law Solicitors	No
Leeds City Council	30/09/2019 Strat		Property and Contracts	Support Services	Legal Disbursements	411		1909-04634		245.61		Clear Law Solicitors	No
Leeds City Council Leeds City Council	30/09/2019 City I 30/09/2019 City I		Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1909-04635 1909-04636		736.00 736.00		Clee Hill Plant Limited Clee Hill Plant Limited	No No
Leeds City Council	30/09/2019 City I		Highways	Transport	Plant Hire - By Directorate	305		1909-04637		276.00		Clee Hill Plant Limited	No
Leeds City Council	30/09/2019 City I		Highways	Transport	Plant Hire - By Directorate	305		1909-04638		966.00		Clee Hill Plant Limited	No
Leeds City Council	30/09/2019 City I		Highways	Transport	Plant Hire - By Directorate	305 305		1909-04639 1909-04640		276.00 276.00		Clee Hill Plant Limited Clee Hill Plant Limited	No No
Leeds City Council Leeds City Council	30/09/2019 City I 30/09/2019 City I		Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305		1909-04641		322.00		Clee Hill Plant Limited	No
Leeds City Council	30/09/2019 City I	Development	Highways	Transport	Plant Hire - By Directorate	305	10/09/2019	1909-04642	0.00	276.00	R	Clee Hill Plant Limited	No
Leeds City Council	30/09/2019 City I		Highways	Transport	Plant Hire - By Directorate	305		1909-04643		736.00		Clee Hill Plant Limited	No
Leeds City Council Leeds City Council	30/09/2019 City I 30/09/2019 Strat		Highways Central Control Accounts (Ex Cttee 07)	Transport Supplies and Services	Plant Hire - By Directorate Travel Invoices	305 1		1909-04644 1909-04645		276.00 34,712.24		Clee Hill Plant Limited Click Travel Ltd	No No
Leeds City Council	30/09/2019 Strat		Central Control Accounts (Ex Cttee 07)	Supplies and Services		1		1909-04646		-1,635.40		Click Travel Ltd	No
Leeds City Council	30/09/2019 City I		Libraries, Arts & Heritage		Other Hired And Contracted Services	265		1909-04647		20,000.00		Cliff Masterson Music Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City I 30/09/2019 City I		Libraries, Arts & Heritage Libraries, Arts & Heritage		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-04648 1909-04649		4,000.00 522.60		Cliff Masterson Music Ltd Cliff Masterson Music Ltd	No No
Leeds City Council		munities and Environment	Customer Access		Books & Audio-Visual Materials	206		1909-04650		140.35		Cliffe Court News	No
Leeds City Council	30/09/2019 Child		Social Care		Services Rendered By Voluntary Sector	505		1909-04651		189.48		Cliffe House Day Nursery (Bramhope)	No
Leeds City Council	30/09/2019 Child		Social Care		Services Rendered By Other Organisations	511		1909-04652		546.00		Cliffe House Day Nursery Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Child 30/09/2019 Child		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1909-04653 1909-04654		1,092.00 13,525.65		Cliffe House Day Nursery Ltd Cliffe House Day Nursery Ltd	No No
Leeds City Council	30/09/2019 Child		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1909-04655		18,297.58		Cliffe House Day Nursery Ltd	No
Leeds City Council	30/09/2019 Adult		Services For Older People - 65 And Over	Third Party Payments	Residential	580		1909-04656		8,410.24		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 City I		Libraries, Arts & Heritage		Other Hired And Contracted Services	265		1909-04657		400.00		Clifton And Lightcliffe Band	No
Leeds City Council Leeds City Council	30/09/2019 Child 30/09/2019 Child		Social Care Social Care	Third Party Payments Third Party Payments		548 550		1909-04658 1909-04659		62.50 75.00		Clip N Climb Booking Clive Kirkham	Yes No
Leeds City Council	30/09/2019 City I		Libraries, Arts & Heritage	Supplies and Services		205		1909-04660		62.50		Clive Walker Timber	Yes
Leeds City Council	30/09/2019 Child		Social Care		Independent Fostering Agencies	509		1909-04661		806.02		CLODAGH CASEY	No
Leeds City Council	30/09/2019 Strat		Property and Contracts	Premises	HRA Responsive Repairs	106		1909-04662		720.00		Closomat Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Strat 30/09/2019 Strat		Property and Contracts Property and Contracts	Premises Premises	HRA Responsive Repairs	106 106		1909-04663 1909-04664		720.00 360.00		Closomat Ltd Closomat Ltd	No No
Leeds City Council		egic Landiord ources and Housing	HRA Housing Leeds	Capital	HRA Responsive Repairs Construction	3		1909-04665		3,125.00		Closomat Ltd	No
Leeds City Council as Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt		Other Equipment	203	27/09/2019	1909-04666	0.00	280.00	R	Closomat Ltd	No
Leeds City Council		urces and Housing	Commercial Services	Transport	Private Hire	360		1909-04667		6,954.70		Club Cars Ltd	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		1909-04668 1909-04669		7,957.20 9,301.70		Club Cars Ltd Club Cars Ltd	No No
Leeds City Council		ources and Housing	Commercial Services	Transport	Private Hire	360		1909-04669		15,666.00		Club Cars Ltd	No
Leeds City Council		urces and Housing	Commercial Services	Transport	Private Hire	360	11/09/2019	1909-04671	0.00	710.60		Club Cars Ltd	No
Leeds City Council		urces and Housing	Commercial Services	Transport	Private Hire	360		1909-04672		794.20		Club Cars Ltd	No
Leeds City Council		ources and Housing	Commercial Services Commercial Services	Transport	Private Hire Private Hire	360 360		1909-04673 1909-04674		6,189.00 5,058.40		Club Cars Ltd Club Cars Ltd	No No
Leeds City Council Leeds City Council		ources and Housing	Commercial Services	Transport Transport	Private Hire	360		1909-04674		7,634.00		Club Cars Ltd	No
Leeds City Council	30/09/2019 Reso	urces and Housing	Commercial Services	Transport	Private Hire	360	11/09/2019	1909-04676	0.00	8,228.00	R	Club Cars Ltd	No
Leeds City Council		ources and Housing	Commercial Services	Transport	Private Hire	360		1909-04677		15,992.70		Club Cars Ltd	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		1909-04678 1909-04679		5,035.00 3,082.60		Club Cars Ltd Club Cars Ltd	No No
Leeds City Council		urces and Housing	Commercial Services	Transport	Private Hire	360		1909-04680		3,116.00		Club Cars Ltd	No
Leeds City Council	30/09/2019 Child		Social Care	Third Party Payments	Placement Support	550		1909-04681		100.00		Club Cars Ltd	No
Leeds City Council	30/09/2019 Child		Social Care		Placement Support	550 3		1909-04682		20.00		Club Cars Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 Child 30/09/2019 Adult		Learning Places Service Strategy	Capital Supplies and Services	Construction Other Hired And Contracted Services	265		1909-04683 1909-04684		72,831.46 600.00		Clugston Construction Limited Cmbc	Yes
Leeds City Council		urces and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265		1909-04685		900.00		Cmk Lettings	No
Leeds City Council		urces and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265		1909-04686		775.00		Cmk Lettings	No
Leeds City Council Leeds City Council	30/09/2019 Adult		Services For Older People - 65 And Over Customer Access	Third Party Payments	Residential Other Hired And Contracted Services	580 265		1909-04687 1909-04688		8,440.05 354.80		Coach House Coaching North Ltd	No No
Leeds City Council		munities and Environment ources and Housing	Human Resources	Employees	Training & Development	70		1909-04689		350.00		Coaching North Ltd	No
Leeds City Council		urces and Housing	Human Resources	Employees	Training & Development	70		1909-04690		350.00		Coaching North Ltd	No
Leeds City Council		ources and Housing	Human Resources	Transport	Public Transport Expenses	310		1909-04691		4.85		Coaching North Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Reso	ources and Housing	Human Resources Social Services Support Services	Transport Supplies and Services	Public Transport Expenses Conference Meetings	310 253		1909-04692 1909-04693		4.85 480.95		Coaching North Ltd Coaching North Ltd	No No
Leeds City Council		ources and Housing	Human Resources	Employees	Training & Development	70		1909-04694		350.00		Coaching North Ltd	No
Leeds City Council		urces and Housing	Human Resources	Transport	Public Transport Expenses	310		1909-04695		2.42		Coaching North Ltd	No
Leeds City Council	30/09/2019 City I		Recreation		Consultancy Services	259		1909-04696		402.82		Coaching North Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Com 30/09/2019 Strat	munities and Environment	Parks and Countryside Property and Contracts	Premises Supplies and Services	Rents Insurance Claims	141 248		1909-04697 1909-04698		5.00 3,800.00		Coal Industry Social Welfare Cobleys Llp Client Account	No No
Leeds City Council	30/09/2019 Strat		Property and Contracts	Support Services	Legal Disbursements	411		1909-04699		500.00		Cobleys Lip Client Account	No
Leeds City Council	30/09/2019 Strat		Property and Contracts	Support Services	Legal Disbursements	411	10/00/2010	1909-04700	0.00	450.00		Cobleys Llp Client Account	No
Leeds City Council	30/09/2019 Strat	To a 10 to 1	Property and Contracts		Legal Disbursements	411		1909-04701		500.00		Cobleys LIp Client Account	No
Leeds City Council	30/09/2019 Strat 30/09/2019 Strat		Property and Contracts Property and Contracts	Supplies and Services Support Services	Legal Disbursements	248 411		1909-04702 1909-04703		5,400.00 393.33		Cobleys Lip Client Account Cobleys Lip Client Account	No No
Leeds City Council	30/09/2019 Child		Learning		Other Hired And Contracted Services	265		1909-04704		1,050.00		Cockburn Multi-Academy Trust	No
Leeds City Council	30/09/2019 Child		Social Care	Third Party Payments	Placement Support	550	06/09/2019	1909-04705	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Child		Social Care	Third Party Payments		550		1909-04706		60.00		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2019 Child 30/09/2019 Child		Social Care Social Care	Third Party Payments Third Party Payments		550 550		1909-04707 1909-04708		60.00 60.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		munities and Environment	Parks And Countryside		Operational Furniture And Equipment	203		1909-04709		90.00		Cof Ltd	Yes
Leeds City Council	30/09/2019 City I		Highways	Capital	Construction	3		1909-04710		6,994.24	С	Colas Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City I		Highways	Capital	Construction	3		1909-04711 1909-04712		5,937.78		Colas Ltd	No No
Leeds City Council	30/09/2019 City I 30/09/2019 City I		Highways Highways	Capital Capital	Construction Construction	3		1909-04712		361.70 4,500.00		Colas Ltd Colas Ltd	No No
Leeds City Council	30/09/2019 City I		Highways	Capital	Construction	3		1909-04714		1,104.00		Colas Ltd	No
Leeds City Council	30/09/2019 City I	Development	Highways	Capital	Construction	3	06/09/2019	1909-04715	0.00	1,053.23		Colas Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City I 30/09/2019 City I	Development Development	Highways Highways	Capital Capital	Construction Construction	3		1909-04716 1909-04717		2,919.47 4,000.00		Colas Ltd Colas Ltd	No No
Locus Ony Council	JUIUSIZU IS CITY I	Sevelopinent	ingilways	Gapitai	Onstruction	3	00/03/2019	1303-04/1/	0.00	4,000.00	J	Joins Elu	INU

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2019 City I		Highways	Capital	Construction	3		1909-04718		21,675.74		Colas Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City E 30/09/2019 City E		Highways Highways	Capital Capital	Construction Construction	3		1909-04719 1909-04720		1,153.94 17,610.58		Colas Ltd Colas Ltd	No No
Leeds City Council	30/09/2019 City I	Development	Highways	Capital	Construction	3	09/09/2019	1909-04721	0.00	1,465.86	С (Colas Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City E 30/09/2019 City E		Highways Highways	Capital Capital	Construction Construction	3		1909-04722 1909-04723		17,716.00 119,179.92		Colas Ltd Colas Ltd	No No
Leeds City Council	30/09/2019 City I		Highways	Capital	Other Costs	7		1909-04724		768.16		Colas Ltd	No
Leeds City Council	30/09/2019 City E		Highways	Premises	General Maintenance	104		1909-04725		324.00		Colas Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City E 30/09/2019 City E		Highways Highways	Premises Supplies and Services	General Maintenance Other Hired And Contracted Services	104 265		1909-04726 1909-04727		360.00 21,499.86		Colas Ltd Colas Ltd	No No
Leeds City Council	30/09/2019 City [Development	Culture and Sport	Capital	Construction	3	10/09/2019	1909-04728	0.00	19,890.43	C (Colas Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City E 30/09/2019 City E		Highways Highways	Capital Capital	Other Costs Construction	7		1909-04729 1909-04730		2,592.81 9,295.00		Colas Ltd Colas Ltd	No No
Leeds City Council	30/09/2019 City E		Highways	Capital	Construction	3		1909-04731		452.49		Colas Ltd	No
Leeds City Council	30/09/2019 City I		Highways	Capital	Construction	3		1909-04732		388.01		Colas Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City E 30/09/2019 City E		Highways Highways	Capital Capital	Construction Construction	3		1909-04733 1909-04734		38,000.36 5,000.00		Colas Ltd Colas Ltd	No No
Leeds City Council	30/09/2019 City I	Development	Highways	Capital	Construction	3	12/09/2019	1909-04735	0.00	8,000.00	C (Colas Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City E 30/09/2019 City E		Highways Highways	Capital Capital	Construction Construction	3		1909-04736 1909-04737		19,100.00 1,312.75		Colas Ltd Colas Ltd	No No
Leeds City Council	30/09/2019 City E		Highways	Capital	Construction	3		1909-04737		30,312.07		Colas Ltd	No
Leeds City Council	30/09/2019 City [Highways	Capital	Construction	3		1909-04739		8,797.58		Colas Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City E 30/09/2019 City E		Highways Highways	Supplies and Services Capital	Other Hired And Contracted Services Construction	265 3		1909-04740 1909-04741		2,723.88 58,610.04		Colas Ltd Colas Ltd	No No
Leeds City Council	30/09/2019 City D		Highways	Capital	Construction	3		1909-04742		273.34		Colas Ltd	No
Leeds City Council	30/09/2019 City E		Highways	Capital	Construction	3		1909-04743		58,221.92		Colas Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City E 30/09/2019 City E		Highways Highways	Capital Capital	Construction Construction	3		1909-04744 1909-04745		103,122.23 10,000.00		Colas Ltd Colas Ltd	No No
Leeds City Council	30/09/2019 City I	Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	25/09/2019	1909-04746	0.00	10,656.31	R (Colas Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City E 30/09/2019 City E		Highways Highways	Supplies and Services Capital	Other Hired And Contracted Services Construction	265 3		1909-04747 1909-04748		1,323.55 93,336.82		Colas Ltd Colas Ltd	No No
Leeds City Council	30/09/2019 Child		Social Care	Supplies and Services		202		1909-04749		302.50		Collaborate And Innovate	Yes
Leeds City Council	30/09/2019 Child		Social Care		Teaching Furniture & Equipment	207		1909-04750		159.21		Collaborate And Innovate	Yes
Leeds City Council Leeds City Council	30/09/2019 Child 30/09/2019 Child		Social Care Learning	Supplies and Services Supplies and Services	Office Consumables Other Hired And Contracted Services	210 265		1909-04751 1909-04752		295.11 3,751.14		Collaborate And Innovate Collaborative Learning Trust	Yes No
Leeds City Council	30/09/2019 Child	ren and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	23/09/2019	1909-04753	0.00	500.00	R (Collaborative Learning Trust	No
Leeds City Council Leeds City Council	30/09/2019 Child 30/09/2019 City I		Social Care Recreation		Services Rendered By Other Organisations Operational Furniture And Equipment	511 203		1909-04754 1909-04755		45.15 140.00		REDACTED PERSONAL DATA Collingham Catering Services Ltd	No No
Leeds City Council	30/09/2019 Child		Social Care		Services Rendered By Other Organisations	511		1909-04756		2,934.75		Collingham Pre School	No
Leeds City Council	30/09/2019 City I	Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	26/09/2019	1909-04757	0.00	2,792.40	R (Colm Mcauliffe	No
Leeds City Council Leeds City Council	30/09/2019 City E 30/09/2019 Adult		Economic Development Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Other Hired And Contracted Services Nursing Home	265 570		1909-04758 1909-04759		77.00 66,520.83		Colour Copy Leeds Colton Lodges Care Home	No No
Leeds City Council	30/09/2019 Adult		Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1909-04760		3,216.28		Colton Lodges Care Home	No
Leeds City Council	30/09/2019 Adult		Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574		1909-04761		30,841.66		Colton Lodges Care Home	No
Leeds City Council Leeds City Council	30/09/2019 Adult 30/09/2019 Adult		Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Nursing Home	580 570		1909-04762 1909-04763		-87.33 11.600.00		Colton Lodges Care Home Colton Lodges Care Home	No No
Leeds City Council as Accountable Body	30/09/2019 Socia	I Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18/09/2019	1909-04764	0.00	1,755.40	R (Colton Lodges Care Home	No
Leeds City Council Leeds City Council		nunities and Environment	Community Safety	Support Services	Legal Disbursements Legal Disbursements	411 411		1909-04765 1909-04766		308.00 355.00		Combined Court Combined Court	Yes Yes
Leeds City Council	30/09/2019 Strate 30/09/2019 Reso	urces and Housing	Strategic Strategic Housing Partnership & Support	Support Services Supplies and Services	Other Hired And Contracted Services	265		1909-04767		355.00		Combined Court	Yes
Leeds City Council	30/09/2019 Strate	egic Landlord	Strategic	Support Services	Legal Disbursements	411	02/08/2019	1909-04768	0.00	100.00	R (Combined Court	Yes
Leeds City Council Leeds City Council	30/09/2019 Comr 30/09/2019 Reso	nunities and Environment	Community Safety Strategic Housing Partnership & Support	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		1909-04769 1909-04770		308.00 66.00		Combined Court Combined Court	Yes Yes
Leeds City Council		nunities and Environment	Community Safety	Support Services	Legal Disbursements	411		1909-04771		308.00		Combined Court	Yes
Leeds City Council		urces and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265		1909-04772		221.00		Combined Court	Yes
Leeds City Council Leeds City Council		urces and Housing munities and Environment	Strategic Housing Partnership & Support Community Safety	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		1909-04773 1909-04774		355.00 308.00		Combined Court Combined Court	Yes Yes
Leeds City Council	30/09/2019 Adult	s and Health	Social Services Support Services	Support Services	Legal Disbursements	411	09/08/2019	1909-04775	0.00	308.00	R (Combined Court	Yes
Leeds City Council	30/09/2019 Child		Social Care	Support Services	Legal Disbursements Legal Disbursements	411 411		1909-04776		215.00 255.00		Combined Court	Yes Yes
Leeds City Council Leeds City Council	30/09/2019 Com		Community Safety Insurance	Support Services Support Services	Legal Disbursements	411		1909-04777 1909-04778		255.00		Combined Court Combined Court	Yes
Leeds City Council	30/09/2019 Reso	urces and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411		1909-04779		66.00		Combined Court	Yes
Leeds City Council Leeds City Council	30/09/2019 Reso 30/09/2019 Strate	urces and Housing	Strategic Housing Partnership & Support Strategic	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		1909-04780 1909-04781		355.00 355.00		Combined Court Combined Court	Yes Yes
Leeds City Council	30/09/2019 Strate	egic Landlord	Property And Contracts	Support Services	Legal Disbursements	411	15/08/2019	1909-04782	0.00	255.00	R (Combined Court	Yes
Leeds City Council	30/09/2019 Reso		Strategic Housing Partnership & Support Strategic Housing Partnership & Support		Other Hired And Contracted Services Legal Disbursements	265 411		1909-04783 1909-04784		121.00 455.00		Combined Court Combined Court	Yes Yes
Leeds City Council Leeds City Council	30/09/2019 Reso 30/09/2019 Strate	urces and Housing egic Landlord	Strategic Housing Partnership & Support	Support Services Support Services	Legal Disbursements Legal Disbursements	411		1909-04784		121.00		Combined Court	Yes
Leeds City Council	30/09/2019 Strate	egic Landlord	Property And Contracts	Support Services	Legal Disbursements	411		1909-04786		545.00	R (Combined Court	Yes
Leeds City Council Leeds City Council	30/09/2019 Comr 30/09/2019 Reso	nunities and Environment	Community Safety Strategic Housing Partnership & Support	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		1909-04787 1909-04788		308.00 66.00		Combined Court Combined Court	Yes Yes
Leeds City Council		urces and Housing	Legal Services		Other Hired And Contracted Services	265		1909-04789		255.00		Combined Court	Yes
Leeds City Council		urces and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411		1909-04790		66.00		Combined Court	Yes
Leeds City Council Leeds City Council	30/09/2019 Reso 30/09/2019 Adult	urces and Housing s and Health	Strategic Housing Partnership & Support Social Services Support Services	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		1909-04791 1909-04792		355.00 100.00		Combined Court Combined Court	Yes Yes
Leeds City Council	30/09/2019 Adult	s and Health	Social Services Support Services	Support Services	Legal Disbursements	411	28/08/2019	1909-04793	0.00	100.00	R (Combined Court	Yes
Leeds City Council Leeds City Council			Community Safety Strategic Housing Partnership & Support	Support Services	Legal Disbursements Other Hired And Contracted Services	411 265		1909-04794		408.00 121.00		Combined Court Combined Court	Yes Yes
Leeds City Council			Community Safety	Supplies and Services Support Services	Legal Disbursements	265 411		1909-04795 1909-04796		308.00		Combined Court	Yes
Leeds City Council	30/09/2019 Reso	urces and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411	29/08/2019	1909-04797	0.00	355.00	R (Combined Court	Yes
Leeds City Council Leeds City Council	30/09/2019 Adult 30/09/2019 Adult		Services For Older People - 65 And Over Services For Older People - 65 And Over		Home Care HCAIT Other	568 577		1909-04798 1909-04799		33,769.75 536.96		Comfort Call Comfort Call	No No
Leeds City Council	30/09/2019 Adult	s and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1909-04799		839.00		Comfort Call	No
Leeds City Council	30/09/2019 Adult	s and Health	Assessment And Care Management	Third Party Payments	Home Care	568	18/09/2019	1909-04801	0.00	687.98	R (Comfort Call	No
Leeds City Council Leeds City Council	30/09/2019 Adult 30/09/2019 Adult		Services For Older People - 65 And Over Services For Older People - 65 And Over		Home Care Home Care	568 568		1909-04802 1909-04803		32,516.88 22,971.80		Comfort Call Comfort Call	No No
Leeds City Council	30/09/2019 Adult	s and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18/09/2019	1909-04804	0.00	11,078.76	R (Comfort Call	No
Leeds City Council Leeds City Council	30/09/2019 Adult 30/09/2019 Adult		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 577		1909-04805 1909-04806		5,252.94 352.38		Comfort Call Comfort Call	No No
Eccus Oily Council	55/05/2015 Muult	and ricallii	OCIVIOCO I DI OIDEI PEOPLE - 00 AND OVEL	rima raity rayillelits	HOAH OUICE	311	10/05/2019	1505-04000	0.00	332.30	'`	Joinion Jali	INU

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2019 Ad		Services For Older People Under 65 P/Dis	Third Party Payments		568		1909-04807		872.56		Comfort Call	No
Leeds City Council	30/09/2019 Ad		Services For Older People Under 65 P/Dis	Third Party Payments		568		1909-04808		3,540.60		Comfort Call	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2019 Sc 30/09/2019 Ac	ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie Assessment And Care Management	Third Party Payments Third Party Payments		568 568		1909-04809 1909-04810		704.76 1,556.36		Comfort Call Comfort Call	No No
Leeds City Council	30/09/2019 Ad		Services For Older People - 65 And Over	Third Party Payments		568		1909-04811		48,544.70		Comfort Call	No
Leeds City Council	30/09/2019 Ad		Services For Older People - 65 And Over	Third Party Payments		577		1909-04812		302.04		Comfort Call	No
Leeds City Council Leeds City Council as Accountable Body		dults and Health ocial Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568		1909-04813 1909-04814		13,424.00 1,711.56		Comfort Call Comfort Call	No No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services		205		1909-04815		58.15		Commercial Catering Spares Ltd	No
Leeds City Council	30/09/2019 Re	esources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1909-04816		127.95	R	Commercial Catering Spares Ltd	No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services		205		1909-04817		41.59		Commercial Catering Spares 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		205 205		1909-04818 1909-04819		46.04 53.45		Commercial Catering Spares Ltd Commercial Catering Spares Ltd	No No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services		205		1909-04820		19.11		Commercial Catering Spares Ltd	No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services		205		1909-04821		76.20		Commercial Catering Spares 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		205 205		1909-04822 1909-04823		85.26 88.14		Commercial Catering Spares Ltd Commercial Catering Spares Ltd	No No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services		205		1909-04824		44.35		Commercial Catering Spares Ltd	No
Leeds City Council	30/09/2019 Re	esources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1909-04825		36.47		Commercial Catering Spares Ltd	No
Leeds City Council		esources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services		205 205		1909-04826 1909-04827		62.95 189.50	R	Commercial Catering Spares Ltd Commercial Catering Spares Ltd	No No
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Leeds Building Services	Supplies and Services Supplies and Services		205		1909-04828		176.10		Commercial Catering Spares Ltd	No
Leeds City Council	30/09/2019 Re	esources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/09/2019	1909-04829	0.00	68.50	R	Commercial Catering Spares Ltd	No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services		205		1909-04830		81.53		Commercial Catering Spares 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		205 205		1909-04831 1909-04832		14.85 34.85		Commercial Catering Spares Ltd Commercial Catering Spares Ltd	No No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services		205		1909-04833		9.59		Commercial Catering Spares Ltd	No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services		205	12/09/2019	1909-04834	0.00	109.01	R	Commercial Catering Spares Ltd	No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services		205		1909-04835		10.14 146.71		Commercial Catering Spares 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		205 205		1909-04836 1909-04837		32.15		Commercial Catering Spares Ltd Commercial Catering Spares Ltd	No No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services		205		1909-04838		177.50		Commercial Catering Spares Ltd	No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services		205		1909-04839		26.92		Commercial Catering Spares 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		205 205		1909-04840 1909-04841		105.60 362.40		Commercial Catering Spares Ltd Commercial Catering Spares Ltd	No No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services		205		1909-04842		140.33		Commercial Catering Spares Ltd	No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services		205		1909-04843		64.08		Commercial Catering Spares Ltd	No
Leeds City Council		esources and Housing esources and Housing	Leeds Building Services	Supplies and Services Supplies and Services		205 205		1909-04844 1909-04845		99.50 3.00		Commercial Catering Spares Ltd	No No
Leeds City Council Leeds City Council		ty Development	Leeds Building Services Asset Management Services	Premises	Maintenance Of Buildings	205 101		1909-04845		717.32		Commercial Catering Spares Ltd Commercial Development Projects Limited	No No
Leeds City Council		ty Development	Asset Management Services	Premises	Maintenance Of Buildings	101		1909-04847		803.97	R	Commercial Development Projects Limited	No
Leeds City Council		esources and Housing	Technology		Computer Software & Equipment	214		1909-04848		3,469.33		Commify UK Limited	Yes
Leeds City Council Leeds City Council		ty Development ty Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		211 211		1909-04849 1909-04850		500.00 800.00		Communicorp Uk Communicorp Uk	No No
Leeds City Council		ty Development	Recreation	Supplies and Services		211		1909-04851		5,000.00		Communicorp Uk	No
Leeds City Council	30/09/2019 Ch	nildren and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277		1909-04852		69.00	R	Community Accord	No
Leeds City Council		nildren and Families nildren and Families	Partnerships & Health		Bought In Professional Services	277		1909-04853 1909-04854		397.12		Community Accord	No
Leeds City Council Leeds City Council		nildren and Families hildren and Families	Partnerships & Health Partnerships & Health		Bought In Professional Services Bought In Professional Services	277 277		1909-04854		334.06 69.00		Community Accord Community Accord	No No
Leeds City Council		nildren and Families	Partnerships & Health		Bought In Professional Services	277		1909-04856		498.00		Community Accord	No
Leeds City Council		rategic Accounts	Miscellaneous		Non-Recurring Grants	227		1909-04857		200.00		Community Black Achievers	No
Leeds City Council Leeds City Council as Accountable Body		nildren and Families ocial Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments		211 568		1909-04858 1909-04859		200.00 650.40		Community Highlights Community Integrated Care	No No
Leeds City Council as Accountable Body		ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie		Sheltered Accommodation	569		1909-04860		62,651.12		Community Integrated Care Community Integrated Care	No
Leeds City Council as Accountable Body		ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18/09/2019	1909-04861	0.00	13,641.28	R	Community Integrated Care	No
Leeds City Council as Accountable Body		ocial Services Pooled Budgets ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568 568		1909-04862		1,058.40		Community Integrated Care	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568		1909-04863 1909-04864		1,234.80 -1,026.00		Community Integrated Care Community Integrated Care	No No
Leeds City Council as Accountable Body		ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1909-04865		-988.58		Community Integrated Care	No
Leeds City Council as Accountable Body		ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1909-04866		1,234.80		Community Integrated Care	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ocial Services Pooled Budgets ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568		1909-04867 1909-04868		1,234.80 1,234.80		Community Integrated Care Community Integrated Care	No No
Leeds City Council	30/09/2019 Ad		Services For Adults Under 65 Mental/Dis		Sheltered Accommodation	569		1909-04869		5,773.28		Community Links	No
Leeds City Council		fults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561		1909-04870		124,735.50	R	Community Links (Northern) Ltd	No
Leeds City Council		nildren and Families	Social Care	Supplies and Services		202		1909-04871		125.00		Community Products (Uk) Ltd	No
Leeds City Council Leeds City Council		rategic Landlord ty Development	Housing Management Asset Management Services	Premises	Grants To Voluntary Organisations Rents	293 141		1909-04872 1909-04873		1,000.00 70.04		Community Unity Community Ventures Company (No.1) Ltd	No No
Leeds City Council	30/09/2019 Cit		Asset Management Services	Premises	Rents	141		1909-04874		-21.67		Community Ventures Company (No.1) Ltd	No
Leeds City Council		esources and Housing	Facilities Management	Supplies and Services		219		1909-04875		225.90		Community Ventures Company (No.1) Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Cit 30/09/2019 Cit		Asset Management Services	Premises Premises	Rents Rents	141 141		1909-04876 1909-04877		688.13		Community Ventures Company (No.1) Ltd	No No
Leeds City Council		ty Development	Asset Management Services Asset Management Services	Premises Premises	Rents	141		1909-04877		986.05 489.28		Community Ventures Company (No.1) Ltd Community Ventures Company (No.1) Ltd	No No
Leeds City Council		nildren and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	14/08/2019	1909-04879	0.00	80.00		Communityplaythings Uk	Yes
Leeds City Council		ty Development	Highways	Supplies and Services		259		1909-04880		1,000.00		Comouk	No
Leeds City Council Leeds City Council		esources and Housing hildren and Families	Technology Social Care		Computer Software & Equipment Independent Fostering Agencies	214 509		1909-04881 1909-04882		136,723.40 3,520.67		Comparex Uk Limited Compass Fostering North Limited	No No
Leeds City Council		nildren and Families	Social Care		Independent Fostering Agencies	509		1909-04883		3,281.32		Compass Fostering North Limited	No
Leeds City Council	30/09/2019 Ch	nildren and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	11/09/2019	1909-04884	0.00	3,263.99	R	Compass Fostering North Limited	No
Leeds City Council		nildren and Families	Social Care		Independent Fostering Agencies	509		1909-04885		5,039.67		Compass Fostering North Limited	No No
Leeds City Council Leeds City Council		hildren and Families fults and Health	Social Care Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Independent Fostering Agencies Home Care	509 568		1909-04886 1909-04887		6,377.01 592.30		Compass Fostering North Limited Complete Care Agency	No No
Leeds City Council		lults and Health	Services For Older People - 65 And Over	Third Party Payments		568		1909-04888		11,710.59	R	Complete Care Agency	No
Leeds City Council		dults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1909-04889		1,049.56	R	Complete Care Agency	No
Leeds City Council Leeds City Council as Accountable Body		nildren and Families ocial Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector	505 564		1909-04890 1909-04891		15.30 2,283.61		Complete Care Agency Complete Care Agency	No No
Leeds City Council as Accountable Body Leeds City Council		nildren and Families	Social Care	Third Party Payments		551		1909-04891		2,283.61		Complete Care Agency Complete Care Shop	Yes
Leeds City Council	30/09/2019 Ad		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13/09/2019	1909-04893	0.00	1,062.50	R	Complete Contempory Care Triple C Ltd	No
Leeds City Council		ommunities and Environment	Communities	Supplies and Services		253	20/09/2019	1909-04894 1909-04895	0.00	1,120.00		Conex Exhibition Walling	No
Leeds City Council	30/09/2019 CC	ommunities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	20/09/2019	1909-04895	0.00	1,550.00	IX	Conex Exhibition Walling	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount	Capital O	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1909-04896 0.00	178.76		Connect Housing Association Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets 30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568		1909-04897 0.00 1909-04898 0.00	178.76 1,832.29		Connect Housing Association Limited Connect Housing Association Limited	No No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1909-04899 0.00	778.89		Connect Housing Association Limited	No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23/09/2019	1909-04900 0.00	178.76	R	Connect Housing Association Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets 30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568		1909-04901 0.00 1909-04902 0.00	178.76 181.56		Connect Housing Association Limited Connect Housing Association Limited	No No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1909-04903 0.00	178.76		Connect Housing Association Limited	No
Leeds City Council	30/09/2019 Communities and Environment	Customer Access		Other Hired And Contracted Services	265		1909-04904 0.00	2,400.00		Connect In The North	No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis		Payments To Voluntary Organisations Payments To Voluntary Organisations	561 561		1909-04905 0.00 1909-04906 0.00	19,119.15 19,029.00		Connect In The North Connect In The North	No No
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03/09/2019	1909-04907 0.00	657.00	R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care HCAIT Community Support	568 575		1909-04908 0.00 1909-04909 0.00	126.00 120.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1909-04910 0.00	2,938.00		Connections Care Limited	No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575		1909-04911 0.00	252.00		Connections Care Limited	No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1909-04912 0.00 1909-04913 0.00	157.50 54.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1909-04914 0.00	796.50		Connections Care Limited	No
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568	00,00,20.0	1909-04915 0.00	270.00		Connections Care Limited	No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568 568		1909-04916 0.00 1909-04917 0.00	171.00 114.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1909-04918 0.00	108.00		Connections Care Limited	No
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1909-04919 0.00	40.00		Connections Care Limited	No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568 568		1909-04920 0.00 1909-04921 0.00	126.00 36.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1909-04922 0.00	126.00		Connections Care Limited	No
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1909-04923 0.00	180.00		Connections Care Limited	No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care HCAIT Community Support	568 575		1909-04924 0.00 1909-04925 0.00	99.00 140.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1909-04926 0.00	2,885.00		Connections Care Limited	No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		575		1909-04927 0.00	252.00		Connections Care Limited	No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care	568 568		1909-04928 0.00 1909-04929 0.00	157.50 72.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1909-04930 0.00	117.00		Connections Care Limited	No
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		HCAIT Community Support	575	13/09/2019	1909-04931 0.00	140.00	R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Home Care HCAIT Community Support	568 575		1909-04932 0.00 1909-04933 0.00	3,294.50 252.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments		568		1909-04934 0.00	157.50		Connections Care Limited	No
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1909-04935 0.00	36.00		Connections Care Limited	No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568 568		1909-04936 0.00 1909-04937 0.00	832.50 270.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1909-04938 0.00	162.00		Connections Care Limited	No
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1909-04939 0.00	558.00		Connections Care Limited	No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568 568		1909-04940 0.00 1909-04941 0.00	126.00 180.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1909-04942 0.00	144.00		Connections Care Limited	No
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1909-04943 0.00	180.00		Connections Care Limited	No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 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		1909-04944 0.00 1909-04945 0.00	162.00 45.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1909-04946 0.00	99.00		Connections Care Limited	No
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1909-04947 0.00	72.00		Connections Care Limited	No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568 568		1909-04948 0.00 1909-04949 0.00	72.00 126.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1909-04950 0.00	729.00		Connections Care Limited	No
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1909-04951 0.00	270.00		Connections Care Limited	No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568 568		1909-04952 0.00 1909-04953 0.00	126.00 117.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1909-04954 0.00	54.00		Connections Care Limited	No
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568 568		1909-04955 0.00	108.00		Connections Care Limited	No No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 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		1909-04956 0.00 1909-04957 0.00	36.00 126.00		Connections Care Limited Connections Care Limited	No.
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	17/09/2019	1909-04958 0.00	90.00	R	Connections Care Limited	No
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1909-04959 0.00 1909-04960 0.00	162.00		Connections Care Limited	No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 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		1909-04961 0.00	423.00 80.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1909-04962 0.00	108.00		Connections Care Limited	No
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568 568		1909-04963 0.00	200.00		Connections Care Limited	No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568		1909-04964 0.00 1909-04965 0.00	215.00 36.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20/09/2019	1909-04966 0.00	126.00		Connections Care Limited	No
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments		568 568		1909-04967 0.00 1909-04968 0.00	36.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568		1909-04968 0.00	162.00 423.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1909-04970 0.00	80.00		Connections Care Limited	No
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568 568		1909-04971 0.00	832.50		Connections Care Limited	No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568 568		1909-04972 0.00 1909-04973 0.00	117.00 162.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20/09/2019	1909-04974 0.00	612.00	R	Connections Care Limited	No
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1909-04975 0.00	126.00		Connections Care Limited	No No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568 568		1909-04976 0.00 1909-04977 0.00	180.00 144.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20/09/2019	1909-04978 0.00	171.00	R	Connections Care Limited	No
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1909-04979 0.00	162.00		Connections Care Limited	No No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568 568		1909-04980 0.00 1909-04981 0.00	45.00 99.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20/09/2019	1909-04982 0.00	72.00	R	Connections Care Limited	No
Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments		568 568		1909-04983 0.00 1909-04984 0.00	72.00 126.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council	50/05/2019 Addits and Rediti	Scrinces For Addits Officer on Merital/DIS	Third Party Payments	none care	500	20/03/2019	1000-04004 0.00	120.00		Connections Care Littilled	INU

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditur Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1909-04985		657.00	R	Connections Care Limited	No
Leeds City Council	30/09/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1909-04986		270.00		Connections Care Limited	No
Leeds City Council Leeds City Council	30/09/2019 Adults 30/09/2019 Adults		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568 568		1909-04987 1909-04988		126.00 117.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/09/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1909-04989		54.00		Connections Care Limited	No
Leeds City Council	30/09/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1909-04990		108.00		Connections Care Limited	No
Leeds City Council Leeds City Council	30/09/2019 Adults 30/09/2019 Adults		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568 568		1909-04991 1909-04992		36.00 832.50		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/09/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1909-04992		270.00		Connections Care Limited	No
Leeds City Council	30/09/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	HCAIT Community Support	575		1909-04994		140.00		Connections Care Limited	No
Leeds City Council	30/09/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1909-04995		3,272.00		Connections Care Limited	No
Leeds City Council Leeds City Council	30/09/2019 Adults 30/09/2019 Adults		Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	HCAIT Community Support Home Care	575 568		1909-04996 1909-04997		252.00 157.50		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/09/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1909-04998		99.00		Connections Care Limited	No
Leeds City Council	30/09/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1909-04999		72.00		Connections Care Limited	No
Leeds City Council Leeds City Council	30/09/2019 Adults 30/09/2019 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		1909-05000 1909-05001		72.00 126.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/09/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1909-05002		450.00		Connections Care Limited	No
Leeds City Council	30/09/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1909-05003		270.00		Connections Care Limited	No
Leeds City Council	30/09/2019 Adults 30/09/2019 Adults		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments		568 568		1909-05004 1909-05005		126.00 117.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council Leeds City Council	30/09/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568		1909-05005		54.00		Connections Care Limited	No
Leeds City Council	30/09/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1909-05007		108.00		Connections Care Limited	No
Leeds City Council	30/09/2019 Adults		Services For Adults Under 65 Mental/Dis			568		1909-05008		36.00		Connections Care Limited	No
Leeds City Council Leeds City Council	30/09/2019 Adults 30/09/2019 Adults		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568 568		1909-05009 1909-05010		126.00 90.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/09/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1909-05011		162.00		Connections Care Limited	No
Leeds City Council	30/09/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1909-05012		423.00		Connections Care Limited	No
Leeds City Council	30/09/2019 Adults		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments		568 568		1909-05013		80.00		Connections Care Limited	No
Leeds City Council Leeds City Council	30/09/2019 Adults 30/09/2019 Adults		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568		1909-05014 1909-05015		200.00 36.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/09/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1909-05016		36.00		Connections Care Limited	No
Leeds City Council	30/09/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1909-05017		306.00		Connections Care Limited	No
Leeds City Council Leeds City Council	30/09/2019 Adults 30/09/2019 Adults		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568 568		1909-05018 1909-05019		171.00 486.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/09/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1909-05020		126.00		Connections Care Limited	No
Leeds City Council	30/09/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1909-05021		180.00		Connections Care Limited	No
Leeds City Council	30/09/2019 Adults 30/09/2019 Adults		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments		568 568		1909-05022 1909-05023		144.00 189.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council Leeds City Council	30/09/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568		1909-05023		162.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/09/2019 Adults	and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568	30/09/2019	1909-05025	0.00	45.00		Connections Care Limited	No
Leeds City Council	30/09/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1909-05026		117.00		Connections Care Limited	No
Leeds City Council Leeds City Council	30/09/2019 Adults 30/09/2019 Adults		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568 568		1909-05027 1909-05028		54.00 108.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/09/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1909-05029		36.00		Connections Care Limited	No
Leeds City Council	30/09/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments		568	30/09/2019	1909-05030	0.00	126.00	R	Connections Care Limited	No
Leeds City Council	30/09/2019 Adults		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1909-05031		36.00		Connections Care Limited	No
Leeds City Council Leeds City Council	30/09/2019 Adults 30/09/2019 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		1909-05032 1909-05033		162.00 423.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/09/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1909-05034		80.00		Connections Care Limited	No
Leeds City Council	30/09/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1909-05035		200.00		Connections Care Limited	No
Leeds City Council Leeds City Council	30/09/2019 Adults 30/09/2019 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		1909-05036 1909-05037		832.50 270.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/09/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1909-05038		171.00		Connections Care Limited	No
Leeds City Council	30/09/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30/09/2019	1909-05039	0.00	666.00	R	Connections Care Limited	No
Leeds City Council	30/09/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 568		1909-05040		126.00		Connections Care Limited	No
Leeds City Council Leeds City Council	30/09/2019 Adults 30/09/2019 Adults		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568		1909-05041 1909-05042		180.00 144.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/09/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1909-05043		189.00		Connections Care Limited	No
Leeds City Council	30/09/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1909-05044		72.00		Connections Care Limited	No
Leeds City Council Leeds City Council	30/09/2019 Adults 30/09/2019 Adults		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568 568		1909-05045 1909-05046		162.00 45.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/09/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1909-05047		99.00		Connections Care Limited	No
Leeds City Council	30/09/2019 Adults	s and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30/09/2019	1909-05048	0.00	72.00	R	Connections Care Limited	No
Leeds City Council	30/09/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1909-05049 1909-05050		72.00		Connections Care Limited Connections Care Limited	No
Leeds City Council Leeds City Council	30/09/2019 Adults 30/09/2019 Adults		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568 568		1909-05050		126.00 594.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/09/2019 Adults	and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1909-05052		270.00		Connections Care Limited	No
Leeds City Council	30/09/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1909-05053		126.00		Connections Care Limited	No
Leeds City Council Leeds City Council	30/09/2019 City E	nunities and Environment	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Premises	Operational Materials Grounds Maintenance Work	205 111		1909-05054 1909-05055		43.80 21,880.00		Conservation By De Continental Landscapes Ltd	Yes No
Leeds City Council	30/09/2019 City E		Highways	Premises	Grounds Maintenance Work	111		1909-05056		3,150.00		Continental Landscapes Ltd	No
Leeds City Council	30/09/2019 Comm	nunities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111		1909-05057		24,224.92	R	Continental Landscapes Ltd	No
Leeds City Council	30/09/2019 Strate		Housing Management		Grant Related Expenditure	298		1909-05058		564.45		Continental Landscapes Ltd Continental Landscapes Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Comm	nunities and Environment s and Health	Parks and Countryside Public Health	Premises Third Party Payments	Grounds Maintenance Work Public Health Commissioned Ser	111 vices 526		1909-05059 1909-05060		195.00 95.00		Conway Medical Centre	No No
Leeds City Council	30/09/2019 Childr	en and Families	Social Care	Supplies and Services	Food & Drink	231	06/08/2019	1909-05061	0.00	15.80	R	Cooleraid Ltd	Yes
Leeds City Council	30/09/2019 City D		Libraries, Arts & Heritage	Supplies and Services		231		1909-05062		7.90		Cooleraid Ltd	Yes
Leeds City Council Leeds City Council	30/09/2019 City E 30/09/2019 City E		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 231		1909-05063 1909-05064		102.70 27.65		Cooleraid Ltd Cooleraid Ltd	Yes Yes
Leeds City Council	30/09/2019 City E		Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231		1909-05065		158.00		Cooleraid Ltd	Yes
Leeds City Council	30/09/2019 City D	evelopment	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	06/08/2019	1909-05066	0.00	39.50	R	Cooleraid Ltd	Yes
Leeds City Council	30/09/2019 City E		Libraries, Arts & Heritage	Supplies and Services		231		1909-05067 1909-05068		35.55		Cooleraid Ltd	Yes
Leeds City Council Leeds City Council	30/09/2019 City E 30/09/2019 Resor		Recreation Facilities Management	Supplies and Services Supplies and Services		231 231		1909-05068 1909-05069		31.60 11.85		Cooleraid Ltd Cooleraid Ltd	Yes Yes
Leeds City Council	30/09/2019 Resor		Facilities Management	Supplies and Services	Food & Drink	231		1909-05070		95.00		Cooleraid Ltd	Yes
Leeds City Council	30/09/2019 Resor	urces and Housing	Facilities Management	Supplies and Services	Food & Drink	231	06/08/2019	1909-05071	0.00	95.00	R	Cooleraid Ltd	Yes
Leeds City Council Leeds City Council	30/09/2019 Resort	urces and Housing	Facilities Management Facilities Management	Supplies and Services Supplies and Services		231 231	06/08/2019	1909-05072 1909-05073	0.00	55.93 15.80		Cooleraid Ltd Cooleraid Ltd	Yes Yes
20003 Oity Oddinol	30/03/2013 IXESUI	aroso and modeling	. admitted management	Supplies and Services	, ood & Dillik	231	00/00/2019	.000-00013	0.00	13.00	••	COCIOINI LIU	100

Organisation Label	Effective Organisational Unit	t Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2019 Resources and Housing	Facilities Management	Supplies and Services		231		1909-05074		95.00		Cooleraid Ltd	Yes
Leeds City Council	30/09/2019 Resources and Housing	Facilities Management	Supplies and Services		231		1909-05075		23.70		Cooleraid Ltd	Yes
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Facilities Management Facilities Management	Supplies and Services Supplies and Services		231 231		1909-05076 1909-05077		11.85 35.55		Cooleraid Ltd Cooleraid Ltd	Yes Yes
Leeds City Council	30/09/2019 Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231		1909-05078		46.75		Cooleraid Ltd	Yes
Leeds City Council	30/09/2019 Resources and Housing	Facilities Management	Supplies and Services		231		1909-05079		85.80		Cooleraid Ltd	Yes
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Facilities Management Shared Services	Supplies and Services Supplies and Services		231 231		1909-05080 1909-05081		19.75 31.60		Cooleraid Ltd Cooleraid Ltd	Yes Yes
Leeds City Council	30/09/2019 Strategic Landlord	Housing Management	Supplies and Services		231		1909-05081		63.20		Cooleraid Ltd	Yes
Leeds City Council	30/09/2019 Resources and Housing	Facilities Management	Supplies and Services		231		1909-05083		95.00		Cooleraid Ltd	Yes
Leeds City Council	30/09/2019 Resources and Housing	Facilities Management	Supplies and Services		231		1909-05084		95.00		Cooleraid Ltd	Yes
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families	Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634		1909-05085 1909-05086		154.50 20.00		Co-Op Group 108112 Co-Op Group 108591	Yes Yes
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127		1909-05087		5.60		Co-Op Group 108591	Yes
Leeds City Council	30/09/2019 Communities and Environme	nt Customer Access	Supplies and Services		210		1909-05088		4.60		Co-Op Group 108600	Yes
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families	Social Care Social Care	Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634		1909-05089 1909-05090		2.60 20.00		Co-Op Group 108610 Co-Op Group 108610	Yes Yes
Leeds City Council	30/09/2019 Adults and Health	Social Services Support Services	Transfer Payments Supplies and Services	Bought In Professional Services	277		1909-05090		2,023.46		Co-Operative Funeralcare	No
Leeds City Council	30/09/2019 Adults and Health	Social Services Support Services		Bought In Professional Services	277	18/09/2019	1909-05092	0.00	2,580.50	R	Co-Operative Funeralcare	No
Leeds City Council	30/09/2019 Adults and Health	Social Services Support Services		Bought In Professional Services	277 277		1909-05093 1909-05094		2,380.50		Co-Operative Funeralcare	No No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Children and Families	Social Services Support Services Social Care	Third Party Payments	Bought In Professional Services Direct Work	277 549		1909-05094		2,840.46 4.95		Co-Operative Funeralcare Cooplands Bakery	No Yes
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		580		1909-05096		9,808.73		Copper Hill Care Home	No
Leeds City Council	30/09/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231		1909-05097		46.35		Coram Academy Limited	No
Leeds City Council	30/09/2019 Children and Families	Social Care	Supplies and Services		266		1909-05098		1,705.34		Coram Academy Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 Strategic Landlord 30/09/2019 Resources and Housing	Property and Contracts Commercial Services	Premises Supplies and Services	Gas Compensation Claims	123 200		1909-05099 1909-05100		5,440.00 12,862.50		Corgi Technical Services Limited REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		580		1909-05101		10,000.00		Corinthian House	No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		570		1909-05102		30,507.52		Corinthian House	No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over		Residential Care Dementia Nursing Care Dementia	571 574		1909-05103 1909-05104		18,247.18 48.635.69		Corinthian House Corinthian House	No No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		580		1909-05104		13,745.20		Corinthian House	No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	18/09/2019	1909-05106	0.00	1,845.80	R	Corinthian House	No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People Under 65 P/Dis		Nursing Care Dementia	574		1909-05107		899.30		Corinthian House	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Adults and Health	Technology Services For Adults Under 65 Mental/Dis	Third Party Payments	Computer Software & Equipment Sheltered Accommodation	214 569		1909-05108 1909-05109		199,950.00 -9,055.54		Cornerstone On Demand Ltd Cornmill House	No No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People Under 65 P/Dis		Sheltered Accommodation	569		1909-05110		83,275.84		Commill House	No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budg			Sheltered Accommodation	569		1909-05111		43,305.26		Commill House	No
Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Communities and Environme	Strategic Housing Partnership & Support ont Communities		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-05112 1909-05113		886.67 41.66		Corrie House Investments Ltd Cosmopolitan Hotel	No No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environme 30/09/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		1909-05113		7.38		Cosmopolitan Hotel Costa Coffee	Yes
Leeds City Council	30/09/2019 Children and Families	Partnerships & Health	Supplies and Services		210		1909-05115		3.60		Costa Coffee	Yes
Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments		550		1909-05116		6.08		Costa Coffee	Yes
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families	Partnerships & Health Partnerships & Health	Supplies and Services Supplies and Services		231 231		1909-05117 1909-05118		6.56 8.77		Costa Coffee 43036390 Costa Coffee 43036390	Yes Yes
Leeds City Council	30/09/2019 City Development	Economic Development	Supplies and Services		256		1909-05119		6.00		Costa Coffee 43036390	Yes
Leeds City Council	30/09/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		1909-05120		6.25	R	Costa Coffee 43039920	Yes
Leeds City Council	30/09/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		1909-05121		5.70		Costa Coffee 43043745	Yes
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families	Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634		1909-05122 1909-05123		4.13 5.75		Costa Coffee Bramley Costa Coffee Bramley	Yes Yes
Leeds City Council	30/09/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		1909-05124		4.13		Costa Coffee Bramley	Yes
Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments		549		1909-05125		11.15		Costa Coffee Bridgnort	Yes
Leeds City Council	30/09/2019 Children and Families	Social Care Social Care	Transfer Payments	Leaving Care Allowances	634 634		1909-05126 1909-05127		6.42 4.20		Costa Coffee-Headingle Costa Coffee-Headingle	Yes Yes
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families	Social Care	Transfer Payments Supplies and Services	Leaving Care Allowances Teaching Furniture & Equipment	207		1909-05127		210.00		Cosy	No
Leeds City Council	30/09/2019 Communities and Environme			Well Being Small Grants Projects	228	27/09/2019	1909-05129	0.00	500.00	R	Cottingley In Bloom	No
Leeds City Council	30/09/2019 City Development	Markets & City Centre Management	Premises	Maintenance Of Buildings	101		1909-05130		3,747.00		Counting Solutions Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environme 30/09/2019 Children and Families	nt Parks And Countryside Social Care	Supplies and Services Supplies and Services	Operational Materials Teaching Materials	205 202		1909-05131 1909-05132		166.67 71.34		Country Baskets Country Baskets	Yes Yes
Leeds City Council	30/09/2019 Children and Families	Social Care	Supplies and Services		202		1909-05132		90.82		Country Baskets	Yes
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1909-05134		144.40		Country Blinds & Awnings Ltd	No
Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-05135 1909-05136		2,252.10		Country Blinds & Awnings Ltd Country Blinds & Awnings Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		1909-05137		125.00 4,290.00		Country Blinds & Awnings Ltd	No
Leeds City Council	30/09/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	3		1909-05138		1,610.12		Countryside Art	No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		570		1909-05139		1,648.20		Countrywide Care Homes Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Older People - 65 And Over Drugs Commissioning Service		Nursing Care Dementia Other Hired And Contracted Services	574 265		1909-05140 1909-05141		3,018.24 27,116.00		County Homes Cpwy - Services	No No
Leeds City Council	30/09/2019 Adults and Health	Public Health		Public Health Commissioned Services	526		1909-05142		170,000.00		Cpwy - Services	No
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		1909-05143		9,111.20	R	Craegmoor Healthcare	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budg 30/09/2019 Social Services Pooled Budg		Third Party Payments Third Party Payments		580 580		1909-05144		23,331.40 28.285.20		Craegmoor Healthcare Craegmoor Healthcare	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budg 30/09/2019 Social Services Pooled Budg		Third Party Payments		580		1909-05146		61,902.35		Craegmoor Healthcare	No No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budg	ets	Third Party Payments	Residential	580	18/09/2019	1909-05147	0.00	54,692.94	R	Craegmoor Healthcare	No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budg			Sheltered Accommodation	569		1909-05148		6,500.00		Craegmoor Healthcare	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budg 30/09/2019 Social Services Pooled Budg		Third Party Payments Third Party Payments		580 580		1909-05149 1909-05150		57,079.32 16,845.75		Craegmoor Healthcare Craegmoor Healthcare	No No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budg		Third Party Payments		580		1909-05150		28,605.44		Craegmoor Healthcare	No
Leeds City Council	30/09/2019 Communities and Environme	nt Waste Management	Capital	Furniture And Equipment	5	04/09/2019	1909-05152	0.00	3,080.00	C	Craemer Uk Ltd	No
Leeds City Council	30/09/2019 Communities and Environme		Capital	Furniture And Equipment	5		1909-05153		3,080.00		Craemer Uk Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environme 30/09/2019 Communities and Environme		Capital Capital	Furniture And Equipment Furniture And Equipment	5 5		1909-05154 1909-05155		4,004.00 3,080.00		Craemer Uk Ltd Craemer Uk Ltd	No No
Leeds City Council	30/09/2019 Communities and Environme	nt Waste Management	Capital	Furniture And Equipment	5		1909-05156		4,004.00		Craemer Uk Ltd	No
Leeds City Council	30/09/2019 Communities and Environme	nt Waste Management	Capital	Furniture And Equipment	5	06/09/2019	1909-05157	0.00	3,080.00	С	Craemer Uk Ltd	No
Leeds City Council	30/09/2019 Communities and Environme		Capital	Furniture And Equipment	5 5		1909-05158		4,004.00		Craemer Uk Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environme 30/09/2019 Communities and Environme		Capital Capital	Furniture And Equipment Furniture And Equipment	5 5		1909-05159 1909-05160		4,620.00 1,540.00		Craemer Uk Ltd Craemer Uk Ltd	No No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budg	ets Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18/09/2019	1909-05161	0.00	15,082.83	R	Cragemoor Healthcare	No
Leeds City Council	30/09/2019 Communities and Environme	nt Customer Access	Supplies and Services	Office Furniture & Equipment	201	08/08/2019	1909-05162	0.00	7.40	R	Craggs Wetherby Limited	Yes

March Company Compan	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Company Comp							511							
Ame Company														
March Company Compan														
March County Coun														
March Control March Contro														
Application	Leeds City Council	30/09/2019 Ad	ults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		580	18/09/2019	1909-05170	0.00	2,890.44	R	Creative Support Limited	
Motor Control Contro														
March Column Co														
March Column Second Street	Leeds City Council as Accountable Body	30/09/2019 So	cial Services Pooled Budgets											
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March Circl Control Accordance														
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Lest Or, O Court of a Accountable body 0.0000071 Social Services Placed Rought 1.000071 Social Services Placed Ro														
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Leefs Cty Coursel as Accountable Body Leefs Cty Coursel	Leeds City Council as Accountable Body	30/09/2019 So	cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20/09/2019	1909-05204	0.00			Creative Support Ltd	
Leefs Dr. Grand an Accountable Body Leefs Dr. Grand an Accountable														
Leads City Coursel as Accountable Body Leads City Coursel Body Coursel Bod														
Leeds City Coursel as Accountable Body 200/2017 Social Service Proces Budgets 1.5 or For-Peper With Learning Teachastic 1.7 or For-Peper With Lear														
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Leeds City Courties an Accountable Boys Southern Services Provided Budgets Leefs City Courties an Accountable Boys Leefs City Courties and Account	Leeds City Council as Accountable Body	30/09/2019 So	cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20/09/2019	1909-05211	0.00	150.84	R	Creative Support Ltd	No
Leeds: City Countral as Accountable Body 2000/2019 Social Services Prodeed Budgets Jack For Pregiet With Learning Disabilities Jack For Pregiet With Learning Disabilities Jack For Project With L														
Leeds: Cry Countal as Accountable Body 30080291 Social Services Poded Budgets Leef Perpole With Learning Disabilities Timer Perp Perpole With Learning Disabilities														
Lees City Countils a Accountable Body Care Social Services Proceed Budges Social Services Proced Budges Social Servi														
Leeds City Council as Anountable Body 2009/2019 Social Services Pooled Budgets Jac For People With Learning Disabilities Third Pary Phyminsh Leeds City Council as Anountable Body 2009/2019 Social Services Pooled Budgets Jac For People With Learning Disabilities Third Pary Phyminsh Leeds City Council as Anountable Body 2009/2019 Social Services Pooled Budgets Jac For People With Learning Disabilities Third Pary Phyminsh Value 2009/2019 Social Services Pooled Budgets Jac For People With Learning Disabilities Third Pary Phyminsh Value 2009/2019 Social Services Pooled Budgets Jac For People With Learning Disabilities Third Pary Phyminsh Value Val														
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Leeds City Council as Accountable Body Social Services Pocide Budgets Jack For People With Learning Disabilities Jack For People With Learning Disab														
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Leeds City Council as Accountable Body 90,092/219 Social Services Pooled Budgets Jas For People With Learning Disabilities Third Party Payments Home Care 568 24/09/2019 1909-05/222 0.00 8.4.4 R Creative Support Lid No Leeds City Council as Accountable Body Social Services Pooled Budgets Jas For People With Learning Disabilities Third Party Payments Home Care 568 24/09/2019 1909-05/222 0.00 21.6.2 R Creative Support Lid No Leeds City Council as Accountable Body Social Services Pooled Budgets Jas For People With Learning Disabilities Third Party Payments Home Care 568 24/09/2019 1909-05/222 0.00 21.6.2 R Creative Support Lid No Leeds City Council as Accountable Body Social Services Pooled Budgets Jas For People With Learning Disabilities Third Party Payments Home Care 568 24/09/2019 1909-05/222 0.00 88.48 R Creative Support Lid No Leeds City Council as Accountable Body Social Services Pooled Budgets Jas For People With Learning Disabilities Third Party Payments Home Care 568 24/09/2019 1909-05/222 0.00 88.48 R Creative Support Lid No Leeds City Council as Accountable Body Social Services Pooled Budgets Jas For People With Learning Disabilities Third Party Payments Home Care 568 24/09/2019 1909-05/223 0.00 74.16 DR Creative Support Lid No Leeds City Council as Accountable Body Social Services Pooled Budgets Jas For People With Learning Disabilities Third Party Payments Home Care 568 24/09/2019 1909-05/223 0.00 72.17 R Third Party Payments Home Care 568 24/09/2019 1909-05/223 0.00 72.17 R Third Party Payments Home Care 568 24/09/2019 1909-05/223 0.00 72.17 R Third Party Payments Home Care 568 24/09/2019 1909-05/223 0.00 72.17 R Third Party Payments Home Care 568 24/09/2019 1909-05/223 0.00 72.17 R Third Party Payments Home Care 568 24/09/2019 1909-05/223 0.00 72.17 R Third Party Pa														
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Leeds City Council as Accountable Body 3009/2019 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 24/09/2019 1909-05232 0.00 129.72 R Creative Support Ltd No Leeds City Council as Accountable Body Leeds City Council as Accountable Body 3009/2019 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 24/09/2019 1909-05234 0.00 18.86 R Creative Support Ltd No Leeds City Council as Accountable Body Leeds City Council as Accountable Body 3009/2019 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 24/09/2019 1909-05234 0.00 1.88 A8 Creative Support Ltd No Leeds City Council as Accountable Body 3009/2019 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 24/09/2019 1909-05236 0.00 1.88 A8 Creative Support Ltd No Leeds City Council as Accountable Body 3009/2019 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 25/09/2019 1909-05236 0.00														
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Leeds City Council as Accountable Body Leeds City Council Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Transport Transport Miscellaneous Transport Related Costs Supplies and Services														
Leeds City Council as Accountable Body Leeds City Council as Accountable Body Leeds City Council as Accountable Body Leeds City Council Leeds City Council Sological Services Poteled Budgets Social Care Supplies and Services Supplies and Servi														
Leds City Council 30/9/2019 Resources and Housing Commercial Services Transport Miscellaneous Transport Related Costs 324 26/09/2019 1909-05242 0.00 1,313.50 R Crelling Harnesse Ltd No Leds City Council 30/09/2019 Children and Families Social Care Supplies and Services Subsistence 256 22/08/2019 1909-05243 0.00 6,25 R Creme Yes Parks and Countryside Supplies and Services Other Hired And Contracted Services 265 12/09/2019 1909-05243 0.00 4,229.60 R Crest Planning Ltd No Leds City Council 30/09/2019 City Development Libraries, Arts & Heritage Supplies and Services Supplies and Services Other Hired And Contracted Services 265 06/09/2019 1909-05245 0.00 6,375.50 R Crew Yorkshire No Leds City Council 30/09/2019 City Development Libraries, Arts & Heritage Supplies and Services Supplies a	Leeds City Council as Accountable Body	30/09/2019 So	cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	27/09/2019	1909-05240	0.00	100.56	R	Creative Support Ltd	No
Leeds City Council 30/09/2019 Communities and Environment Parks and Countryside Supplies and Services Other Hired And Contracted Services 265 12/09/2019 1909-05243 0.00 4,229.60 R Crest Planning Ltd No Leeds City Council 30/09/2019 City Development Libraries, Arts & Heritage Supplies and Services Other Hired And Contracted Services 265 16/09/2019 1909-05244 0.00 6,375.50 R Crew Yorkshire No Leeds City Council 30/09/2019 City Development Libraries, Arts & Heritage Supplies and Services Other Hired And Contracted Services 265 16/09/2019 1909-05245 0.00 115.00 R Crew Yorkshire No Leeds City Council 30/09/2019 City Development Libraries, Arts & Heritage Supplies and Services Su														
Leds City Council 30/09/2019 City Development Libraries, Arts & Heritage Supplies and Services Other Hired And Contracted Services 265 06/09/2019 1909-05244 0.00 6,375.50 R Crew Yorkshire No Leds City Council 30/09/2019 City Development Libraries, Arts & Heritage Supplies and Services Other Hired And Contracted Services 265 16/09/2019 1909-05245 0.00 175.00 R Crew Yorkshire No Leds City Council 30/09/2019 City Development Libraries, Arts & Heritage Supplies and Services Other Hired And Contracted Services 265 16/09/2019 1909-05246 0.00 57.50 R Crew Yorkshire No Leds City Council 30/09/2019 City Development Libraries, Arts & Heritage Supplies and Services Supplies and Services Other Hired And Contracted Services 277 16/09/2019 1909-05246 0.00 2,808.00 R Crew Yorkshire No Leds City Council 30/09/2019 City Development Libraries, Arts & Heritage Supplies and Services Other Hired And Contracted Services 265 26/09/2019 1909-05248 0.00 275.00 R Crew Yorkshire No Leds City Council 30/09/2019 City Development Libraries, Arts & Heritage Supplies and Services Bought in Professional Services 277 27/09/2019 1909-05249 0.00 1,836.00 R Crew Yorkshire No Leds City Council 30/09/2019 City Development Libraries, Arts & Heritage Supplies and Services Supplies and Services Supplies and Services Supplies and Services 265 26/09/2019 1909-05250 0.00 1,836.00 R Crew Yorkshire No Leds City Council 10/09/2019 Insurance Insurance Supplies and Services Other Hired And Contracted Services 265 06/09/2019 1909-05250 0.00 56.21 R Crit Council No														
Leds City Council 30/09/2019 City Development Libraries, Arts & Heritage Supplies and Services Other Hired And Contracted Services 25 16/09/2019 1909-05247 0.00 57.50 R Crew Yorkshire No Leds City Council 30/09/2019 City Development Libraries, Arts & Heritage Supplies and Services Bought In Professional Services 277 18/09/2019 1909-05247 0.00 2,888.00 R Crew Yorkshire No Leds City Council 30/09/2019 City Development Libraries, Arts & Heritage Supplies and Services Other Hired And Contracted Services 265 28/09/2019 1909-05247 0.00 2,75.00 R Crew Yorkshire No Leds City Council 30/09/2019 City Development Libraries, Arts & Heritage Supplies and Services 277 27/09/2019 1909-05249 0.00 2,75.00 R Crew Yorkshire No Leds City Council 30/09/2019 City Development Libraries, Arts & Heritage Supplies and Services 277 27/09/2019 1909-05249 0.00 1,836.00 R Crew Yorkshire No Leds City Council 30/09/2019 Insurance Insurance Supplies and Services <t< td=""><td>Leeds City Council</td><td>30/09/2019 Cit</td><td>y Development</td><td>Libraries, Arts & Heritage</td><td>Supplies and Services</td><td>Other Hired And Contracted Services</td><td>265</td><td>06/09/2019</td><td>1909-05244</td><td>0.00</td><td>6,375.50</td><td>R</td><td>Crew Yorkshire</td><td>No</td></t<>	Leeds City Council	30/09/2019 Cit	y Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06/09/2019	1909-05244	0.00	6,375.50	R	Crew Yorkshire	No
Leeds City Council 30/09/2019 City Development Libraries, Arts & Heritage Supplies and Services Leeds City Council 30/09/2019 City Development Libraries, Arts & Heritage Supplies and Services Suppli														
Leds City Council 30/09/2019 City Development Libraries, Arts & Heritage Supplies and Services Other Hired And Contracted Services 265 26/09/2019 1909-05249 0.00 275.00 R Crew Yorkshire No Leeds City Council 30/09/2019 City Development Libraries, Arts & Heritage Supplies and Services Bought In Professional Services 277 27/09/2019 1909-05249 0.00 1,836.00 R Crew Yorkshire No Leeds City Council 30/09/2019 Insurance Insurance Supplies and Services Other Hired And Contracted Services 265 05/09/2019 1909-05249 0.00 56.21 R Crite Yorkshire No	Leeds City Council	30/09/2019 Cit	y Development		Supplies and Services	Bought In Professional Services	277				2,808.00	R		
Leeds City Council 30/09/2019 Insurance Insurance Supplies and Services Other Hired And Contracted Services 265 05/09/2019 1909-05250 0.00 56.21 R Crif Decision Solutions Limited No	Leeds City Council	30/09/2019 Cit	y Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	26/09/2019	1909-05248	0.00	275.00	R		No

Organisation Label	Effective Organisational Uni	t Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2019 Children and Families	Social Care	Employees	Training & Development	70		1909-05252 0		3,780.00		Crisis Prevention Institute Inc	No
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 City Development	Social Care Libraries, Arts & Heritage	Employees Income	Training & Development Admissions, Booking Fees & Ticket Sales	70 933		1909-05253 0 1909-05254 0		7,770.00 1,645.50		Crisis Prevention Institute Inc Crispy Squid Ltd.	No No
Leeds City Council	30/09/2019 City Development	Libraries, Arts & Heritage	Income	Non Dwelling Rents	952		1909-05255 0		-550.00		Crispy Squid Ltd.	No
Leeds City Council	30/09/2019 Communities and Environme	nt Customer Access		Bought In Professional Services	277		1909-05256 0		18.00	R	Cristina Calniciuc	No
Leeds City Council	30/09/2019 Communities and Environme 30/09/2019 Communities and Environme		Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1909-05257 0 1909-05258 0		27.00 18.00		Cristina Calniciuc Cristina Calniciuc	No No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environme 30/09/2019 Communities and Environme			Bought in Professional Services Bought in Professional Services	277		1909-05258 0		18.00		Cristina Calniciuc Cristina Calniciuc	No No
Leeds City Council	30/09/2019 Communities and Environme		Supplies and Services		277		1909-05260 0		18.00		Cristina Calniciuc	No
Leeds City Council	30/09/2019 Communities and Environme		Supplies and Services		277		1909-05261 0		31.50		Cristina Calniciuc	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environme 30/09/2019 Communities and Environme		Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1909-05262 0 1909-05263 0		18.00 18.00		Cristina Calniciuc Cristina Calniciuc	No No
Leeds City Council	30/09/2019 Communities and Environme			Bought in Professional Services	277		1909-05264 0		18.00		Cristina Calniciuc	No
Leeds City Council	30/09/2019 Communities and Environme		Supplies and Services	Bought In Professional Services	277		1909-05265 0		18.00		Cristina Calniciuc	No
Leeds City Council	30/09/2019 Communities and Environme 30/09/2019 Communities and Environme			Bought In Professional Services	277 277		1909-05266 0 1909-05267 0		18.00		Cristina Calniciuc	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environme 30/09/2019 Communities and Environme			Bought In Professional Services Bought In Professional Services	277		1909-05268 0		18.00 18.00		Cristina Calniciuc Cristina Calniciuc	No No
Leeds City Council	30/09/2019 Communities and Environme	ent Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2019	1909-05269 0	.00	18.00		Cristina Calniciuc	No
Leeds City Council	30/09/2019 Communities and Environme			Bought In Professional Services	277		1909-05270 0		18.00		Cristina Calniciuc	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environme 30/09/2019 Communities and Environme			Bought In Professional Services Bought In Professional Services	277 277	19/09/2019	1909-05271 0 1909-05272 0	.00	18.00 49.50		Cristina Calniciuc Cristina Calniciuc	No No
Leeds City Council	30/09/2019 Communities and Environme			Bought In Professional Services	277		1909-05272 0		18.00		Cristina Calniciuc	No
Leeds City Council	30/09/2019 Communities and Environme		Supplies and Services	Bought In Professional Services	277	19/09/2019	1909-05274 0	.00	18.00		Cristina Calniciuc	No
Leeds City Council	30/09/2019 Communities and Environme			Bought In Professional Services	277		1909-05275 0		27.00		Cristina Calniciuc	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environme 30/09/2019 Communities and Environme			Bought In Professional Services Bought In Professional Services	277 277		1909-05276 0 1909-05277 0		27.00 18.00		Cristina Calniciuc Cristina Calniciuc	No No
Leeds City Council	30/09/2019 Communities and Environme			Bought In Professional Services	277		1909-05278 0		18.00		Cristina Calniciuc	No
Leeds City Council	30/09/2019 Communities and Environme			Bought In Professional Services	277		1909-05279 0		27.00		Cristina Calniciuc	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environme 30/09/2019 Communities and Environme			Bought In Professional Services Bought In Professional Services	277 277		1909-05280 0 1909-05281 0		18.00 18.00		Cristina Calniciuc Cristina Calniciuc	No No
Leeds City Council	30/09/2019 Communities and Environme			Bought in Professional Services Bought In Professional Services	277		1909-05282 0		18.00		Cristina Rosca	No
Leeds City Council	30/09/2019 Communities and Environme	ent Customer Access	Supplies and Services	Bought In Professional Services	277	05/09/2019	1909-05283 0	.00	18.00		Cristina Rosca	No
Leeds City Council	30/09/2019 Communities and Environme 30/09/2019 Communities and Environme			Bought In Professional Services	277		1909-05284 0		54.00		Cristina Rosca Cristina Rosca	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environme 30/09/2019 Communities and Environme			Bought In Professional Services Bought In Professional Services	277 277		1909-05285 0 1909-05286 0		18.00 18.00		Cristina Rosca Cristina Rosca	No No
Leeds City Council	30/09/2019 Communities and Environme			Bought In Professional Services	277		1909-05287		18.00		Cristina Rosca	No
Leeds City Council	30/09/2019 Communities and Environme			Bought In Professional Services	277		1909-05288 0		18.00		Cristina Rosca	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environme 30/09/2019 Communities and Environme			Bought In Professional Services Bought In Professional Services	277 277		1909-05289 0 1909-05290 0		18.00 18.00		Cristina Rosca Cristina Rosca	No No
Leeds City Council	30/09/2019 Communities and Environme		Supplies and Services	Bought in Professional Services Bought In Professional Services	277		1909-05290 0		22.50		Cristina Rosca	No
Leeds City Council	30/09/2019 Communities and Environme	ent Customer Access	Supplies and Services	Bought In Professional Services	277		1909-05292 0		72.00	R	Cristina Rosca	No
Leeds City Council	30/09/2019 Communities and Environme 30/09/2019 Communities and Environme			Bought In Professional Services	277		1909-05293 0 1909-05294 0		18.00		Cristina Rosca	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environme 30/09/2019 Communities and Environme			Bought In Professional Services Bought In Professional Services	277 277		1909-05294 0		18.00 36.00		Cristina Rosca Cristina Rosca	No No
Leeds City Council	30/09/2019 Communities and Environme			Bought In Professional Services	277		1909-05296 0		18.00		Cristina Rosca	No
Leeds City Council	30/09/2019 Communities and Environme			Bought In Professional Services	277		1909-05297 0		58.50		Cristina Rosca	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environme 30/09/2019 Communities and Environme			Bought In Professional Services Bought In Professional Services	277 277		1909-05298 0 1909-05299 0		99.00 18.00		Cristina Rosca Cristina Rosca	No No
Leeds City Council	30/09/2019 Communities and Environme			Bought in Professional Services Bought In Professional Services	277		1909-05299 0		18.00		Cristina Rosca	No
Leeds City Council	30/09/2019 Communities and Environme	ent Customer Access		Bought In Professional Services	277	13/09/2019	1909-05301 0	.00	36.00	R	Cristina Rosca	No
Leeds City Council	30/09/2019 Communities and Environme			Bought In Professional Services	277		1909-05302 0		18.00		Cristina Rosca	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environme 30/09/2019 Communities and Environme			Bought In Professional Services Bought In Professional Services	277 277		1909-05303 0 1909-05304 0		54.00 18.00		Cristina Rosca Cristina Rosca	No No
Leeds City Council	30/09/2019 Communities and Environme			Bought In Professional Services	277		1909-05305 0		18.00		Cristina Rosca	No
Leeds City Council	30/09/2019 Communities and Environme			Bought In Professional Services	277		1909-05306 0		18.00		Cristina Rosca	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environme 30/09/2019 Communities and Environme		Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1909-05307 0 1909-05308 0		18.00 18.00		Cristina Rosca Cristina Rosca	No No
Leeds City Council	30/09/2019 Communities and Environme			Bought in Professional Services Bought In Professional Services	277		1909-05309 0		18.00		Cristina Rosca	No
Leeds City Council	30/09/2019 Communities and Environme			Bought In Professional Services	277		1909-05310 0		22.50		Cristina Rosca	No
Leeds City Council	30/09/2019 Communities and Environme			Bought In Professional Services	277		1909-05311 0		18.00		Cristina Rosca	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environme 30/09/2019 Communities and Environme			Bought In Professional Services Bought In Professional Services	277 277		1909-05312 0 1909-05313 0		18.00 22.50		Cristina Rosca Cristina Rosca	No No
Leeds City Council	30/09/2019 Communities and Environme			Bought In Professional Services	277		1909-05314 0		18.00		Cristina Rosca	No
Leeds City Council	30/09/2019 Communities and Environme	ent Customer Access	Supplies and Services	Bought In Professional Services	277	26/09/2019	1909-05315 0	.00	18.00		Cristina Rosca	No
Leeds City Council	30/09/2019 Communities and Environme 30/09/2019 Communities and Environme		Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1909-05316 0 1909-05317 0		18.00 27.00		Cristina Rosca Cristina Rosca	No No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environme			Bought in Professional Services Bought In Professional Services	277		1909-05318 0		18.00		Cristina Rosca	No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over		Nursing Care Dementia	574		1909-05319 0		7,745.28		Croft House	No
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		580		1909-05320 0		7,094.72		Croft House Care Home	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environme 30/09/2019 Communities and Environme			Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1909-05321 0 1909-05322 0		265.12 1,424.15		Cromwell Polythene Ltd Cromwell Polythene Ltd	No No
Leeds City Council	30/09/2019 Communities and Environme			Operational Furniture And Equipment	203		1909-05323 0		1,048.20		Cromwell Polythene Ltd	No
Leeds City Council	30/09/2019 Communities and Environme	nt Cleaner Neighbourhood Teams		Operational Furniture And Equipment	203		1909-05324 0		1,187.89		Cromwell Polythene Ltd	No
Leeds City Council	30/09/2019 Communities and Environme			Operational Furniture And Equipment	203		1909-05325 0		2,445.80		Cromwell Polythene Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environme 30/09/2019 Communities and Environme			Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1909-05326 0 1909-05327 0		995.73 401.79		Cromwell Polythene Ltd Cromwell Polythene Ltd	No No
Leeds City Council	30/09/2019 Communities and Environme			S Operational Materials	205		1909-05328 0		1,251.84		Cromwell Polythene Ltd	No
Leeds City Council	30/09/2019 Children and Families	Social Care		Services Rendered By Other Organisations	511		1909-05329 0		4,337.63	R	Crosby Little Angels Limited	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environme 30/09/2019 Adults and Health			Other Hired And Contracted Services	265 505		1909-05330 0		3,200.00 7,500.00		Crossgates And District Good Neighbours	
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Communities and Environme	Public Health ent Parks and Countryside		Services Rendered By Voluntary Sector Other Hired And Contracted Services	505 265		1909-05331 0 1909-05332 0		7,500.00 8,500.00		Crossgates And District Good Neighbours Crossgates Cricket Club	No No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/09/2019	1909-05333 0	.00	474.07	R	Crossling Ltd	No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/09/2019	1909-05334	.00	185.35	R	Crossling Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services		S Operational Materials Operational Materials	205 205		1909-05335 0 1909-05336 0		3,911.70 3,023.16		Crossling Ltd Crossling Ltd	No No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		S Operational Materials	205		1909-05337 0		4,638.26		Crossling Ltd	No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/09/2019	1909-05338 0	.00	6,378.95	R	Crossling Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services		o Operational Materials	205 205		1909-05339 0 1909-05340 0		7,955.00 218.41		Crossling Ltd Crossling Ltd	No No
Locus City Council	55/05/2015 Resources and Housing	Leeds Building Services	oupplies alla services	S Operational Materials	200	12/03/2019	1000-00040 (.00	210.41	14	Crossing Etu	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2019 Reso	ources and Housing	Leeds Building Services	Supplies and Services		205	16/09/2019	1909-05341	0.00	12,899.54	R	Crossling Ltd	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services		205		1909-05342		34.67		Crossling Ltd	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services		205 205		1909-05343		153.53		Crossling Ltd	No No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205		1909-05344 1909-05345		67.92 300.92		Crossling Ltd Crossling Ltd	No
Leeds City Council	30/09/2019 Reso	ources and Housing	Leeds Building Services	Supplies and Services		205		1909-05346		1,464.87		Crossling Ltd	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services		205		1909-05347		5,022.12		Crossling Ltd	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services		205		1909-05348		90.17		Crossling Ltd	No
Leeds City Council Leeds City Council		ources and Housing dren and Families	Leeds Building Services Social Care	Supplies and Services Third Party Payments	General External Residential Placements	205 507		1909-05349 1909-05350		888.55 22,010.00		Crossling Ltd Crossreach	No No
Leeds City Council		ources and Housing	Commercial Services	Transport	Vehicle Spares	345		1909-05351		64.46		Crossroads Truck & Bus Limited	No
Leeds City Council		ources and Housing	HRA Housing Leeds	Capital	Other Costs	7	09/09/2019	1909-05352	0.00	191.64	С	Crown Paints Limited	No
Leeds City Council		ources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1909-05353		105.00		Crown Paints Limited	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Other Costs Other Costs	7 7		1909-05354 1909-05355		163.24 209.75		Crown Paints Limited Crown Paints Limited	No No
Leeds City Council		ources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1909-05356		165.82		Crown Paints Limited	No
Leeds City Council	30/09/2019 Reso	ources and Housing	HRA Housing Leeds	Capital	Other Costs	7	30/09/2019	1909-05357	0.00	165.36		Crown Paints Limited	No
Leeds City Council		ources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1909-05358		100.53		Crown Paints Limited	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	HRA Housing Leeds	Capital	Other Costs Other Costs	7 7		1909-05359 1909-05360		180.58 165.36		Crown Paints Limited Crown Paints Limited	No No
Leeds City Council	30/09/2019 Rest		HRA Housing Leeds Housing Management	Capital Supplies and Services	Other Hired And Contracted Services	265		1909-05361		247.04		Crown Paints Limited	No
Leeds City Council	30/09/2019 Strat	tegic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265		1909-05362		247.04		Crown Paints Limited	No
Leeds City Council		munities and Environment	Parks And Countryside	Supplies and Services		204		1909-05363		66.66		Cryer & Stott Cheese M	Yes
Leeds City Council		munities and Environment	Parks And Countryside	Supplies and Services		204		1909-05364		26.00		Cryer & Stott Cheese M	Yes No
Leeds City Council Leeds City Council	30/09/2019 Com 30/09/2019 Adul	munities and Environment	Parks and Countryside Public Health	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203 212		1909-05365 1909-05366		48.00 6.95		Csd Print Cupsdirect.Co.Uk	Yes
Leeds City Council	30/09/2019 Adul		Public Health	Supplies and Services		231		1909-05367		37.95		Cupsdirect.Co.Uk	Yes
Leeds City Council	30/09/2019 Child	dren and Families	Social Care	Transfer Payments	Leaving Care Grants	635		1909-05368		212.99		Currys Online	Yes
Leeds City Council		munities and Environment	Parks And Countryside	Supplies and Services		205		1909-05369		30.83		Currys Online	Yes
Leeds City Council Leeds City Council		ources and Housing dren and Families	Strategic Housing Partnership & Support Social Care	Transfer Payments	Other Hired And Contracted Services Leaving Care Grants	265 635		1909-05370 1909-05371		212.42 55.99		Currys Superstore Currys Superstore	Yes Yes
Leeds City Council		dren and Families	Social Care	Transfer Payments	Leaving Care Grants	635		1909-05371		603.00		Currys Superstore	Yes
Leeds City Council		ources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265		1909-05373		16.66		Currys Superstore	Yes
Leeds City Council		dren and Families	Social Care	Transfer Payments	Leaving Care Grants	635		1909-05374		-280.00		Currys Superstore	Yes
Leeds City Council Leeds City Council		dren and Families	Social Care	Transfer Payments	Leaving Care Grants	635 205		1909-05375		245.00 444.17		Currys Superstore	Yes Yes
Leeds City Council		munities and Environment ources and Housing	Parks And Countryside Strategic Housing Partnership & Support	Supplies and Services Supplies and Services		210		1909-05376 1909-05377		451.99		Currys Superstore Currys Superstore	Yes
Leeds City Council		ources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265		1909-05378		195.00		Currys Superstore	Yes
Leeds City Council		munities and Environment	Parks And Countryside	Supplies and Services		205		1909-05379		33.33		Currys Superstore	Yes
Leeds City Council		munities and Environment	Parks And Countryside	Supplies and Services		205		1909-05380		-33.33		Currys Superstore	Yes
Leeds City Council Leeds City Council	30/09/2019 Reso 30/09/2019 City	ources and Housing	Strategic Housing Partnership & Support Regeneration	Capital Services	Other Hired And Contracted Services Other Costs	265 7		1909-05381 1909-05382		393.33 3,800.00		Currys Superstore Cushman & Wakefield Debenham Tie Leung	Yes No
Leeds City Council	30/09/2019 City		Libraries, Arts & Heritage		Computer Software & Equipment	214		1909-05383		866.96		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/09/2019 City		Highways		Other Hired And Contracted Services	265	10/09/2019	1909-05384	0.00	3,180.00		Cycle Leeds Limited	No
Leeds City Council as Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1909-05385		14,332.23		Cygnet Care Services Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Adul	ts and Health ources and Housing	Services For Older People - 65 And Over Commercial Services	Supplies and Services	Residential Care Dementia	571 200		1909-05386 1909-05387		2,096.00 1,799.96		Cymar Care Homes Ltd REDACTED PERSONAL DATA	No No
Leeds City Council		dren and Families	Social Care		Services Rendered By Other Organisations	511		1909-05388		677.25		D & R Childcare Ltd	No
Leeds City Council	30/09/2019 City		Libraries, Arts & Heritage		Other Hired And Contracted Services	265		1909-05389		218.50		D Battiwalla	No
Leeds City Council		munities and Environment	Customer Access		Bought In Professional Services	277		1909-05390		110.90		D Bobosik	No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-05391 1909-05392		405.30 34.50		D Bobosik D Bobosik	No No
Leeds City Council		imunities and Environment	Customer Access		Bought In Professional Services Bought In Professional Services	277		1909-05392		112.20		D Bobosik	No
Leeds City Council		imunities and Environment	Customer Access		Bought In Professional Services	277		1909-05394		176.40	R	D Bobosik	No
Leeds City Council		munities and Environment	Customer Access		Bought In Professional Services	277		1909-05395		17.30		D Bobosik	No
Leeds City Council Leeds City Council	30/09/2019 Child	dren and Families Imunities and Environment	Social Care Parks and Countryside		Services Rendered By Other Organisations Other Hired And Contracted Services	511 265		1909-05396 1909-05397		1,182.50 250.00		REDACTED PERSONAL DATA D D Slater	No No
Leeds City Council	30/09/2019 City		Highways	Capital	Other Costs	205 7		1909-05397		13,329.50		D G B Joinery Ltd	No
Leeds City Council		munities and Environment	Communities		'Well Being' Large Grants Projects	230		1909-05399		3,000.00		D G Hebden	No
Leeds City Council		ources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1909-05400		1,500.00		REDACTED PERSONAL DATA	No
Leeds City Council		ources and Housing	Commercial Services		Other Hired And Contracted Services	265		1909-05401		137.00		D H Mansfield Limited	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-05402 1909-05403		137.00 137.00		D H Mansfield Limited D H Mansfield Limited	No No
Leeds City Council		ources and Housing	Commercial Services		Other Hired And Contracted Services	265		1909-05404		137.00		D H Mansfield Limited	No
Leeds City Council		ources and Housing	Commercial Services		Other Hired And Contracted Services	265		1909-05405		137.00		D H Mansfield Limited	No
Leeds City Council		ources and Housing	Commercial Services		Other Hired And Contracted Services	265		1909-05406		137.00		D H Mansfield Limited	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-05407 1909-05408		137.00 137.00		D H Mansfield Limited D H Mansfield Limited	No No
Leeds City Council		ources and Housing	Commercial Services		Other Hired And Contracted Services	265		1909-05409		137.00		D H Mansfield Limited	No
Leeds City Council		ources and Housing	Commercial Services		Other Hired And Contracted Services	265		1909-05410		137.00		D H Mansfield Limited	No
Leeds City Council		ources and Housing	Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-05411 1909-05412		137.00 137.00		D H Mansfield Limited D H Mansfield Limited	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-05412		137.00		D H Mansfield Limited D H Mansfield Limited	No No
Leeds City Council		ources and Housing	Commercial Services		Other Hired And Contracted Services	265	40,000,00040	1909-05414		137.00		D H Mansfield Limited	No
Leeds City Council		munities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342		1909-05415		137.00		D H Mansfield Limited	No
Leeds City Council		ources and Housing	Commercial Services		Other Hired And Contracted Services	265		1909-05416		137.00		D H Mansfield Limited	No
Leeds City Council	30/09/2019 Strat		Housing Management		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-05417 1909-05418		-137.00		D H Mansfield Limited D H Mansfield Limited	No No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-05418		137.00 137.00		D H Mansfield Limited D H Mansfield Limited	No
Leeds City Council		ources and Housing	Commercial Services		Other Hired And Contracted Services	265	18/09/2019	1909-05420	0.00	137.00	R	D H Mansfield Limited	No
Leeds City Council	30/09/2019 Reso	ources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/09/2019	1909-05421	0.00	137.00	R	D H Mansfield Limited	No
Leeds City Council Leeds City Council		munities and Environment ources and Housing	Parks and Countryside	Transport	Repair & Maintenance of Plant	342		1909-05422		396.00		D H Mansfield Limited	No No
Leeds City Council		ources and Housing ources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	261 265		1909-05423 1909-05424		137.00 175.00		D H Mansfield Limited D H Mansfield Limited	No No
Leeds City Council		ources and Housing	Commercial Services		Other Hired And Contracted Services	265		1909-05425		137.00		D H Mansfield Limited	No
Leeds City Council		ources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1909-05426		100.00	С	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	30/09/2019 Soci	al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		580 551		1909-05427		399.25		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2019 Child	dren and Families dren and Families	Social Care Social Care	Third Party Payments Third Party Payments		551 551	13/09/2019	1909-05428 1909-05429	0.00	77.50 77.50		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
	30,00,2010 OIIII			a . ary i aymonts		301	.0.0012010	.500 50425		77.50	• •		

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		ildren and Families	Social Care	Third Party Payments		551		1909-05430		500.0		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		ildren and Families ildren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551		1909-05431 1909-05432		77.5 77.5		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Re	sources and Housing	HRA Housing Leeds	Capital	Other Costs	7	19/09/2019	1909-05433	0.00	250.0	0 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Cit		Highways	Transport	Plant Hire - By Directorate	305		1909-05434		2,229.8		D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Cit 30/09/2019 Cit		Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1909-05435 1909-05436		785.6 7.3		D Penny & Sons Plant Hire Haulage Ltd D Penny & Sons Plant Hire Haulage Ltd	No No
Leeds City Council	30/09/2019 Cit	y Development	Highways	Transport	Plant Hire - By Directorate	305	23/09/2019	1909-05437	0.00	2,208.3) R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	30/09/2019 Cit		Highways	Transport	Plant Hire - By Directorate	305 7		1909-05438 1909-05439		2,030.1 80.0		D Penny & Sons Plant Hire Haulage Ltd REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		sources and Housing sources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Other Costs Other Costs	7		1909-05440		80.0		REDACTED PERSONAL DATA	No
Leeds City Council		mmunities and Environment	Cleaner Neighbourhood Teams	Supplies and Services		265		1909-05441		200.0		D S Cooper Ltd	No
Leeds City Council Leeds City Council		sources and Housing ategic Accounts	HRA Housing Leeds Miscellaneous	Capital Supplies and Services	Other Costs Non-Recurring Grants	7 227		1909-05442 1909-05443		300.8 780.0		REDACTED PERSONAL DATA D Shaw Services	No No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1909-05444		436.4		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Ad		Other Generic Services	Third Party Payments	Fees To Carers	563 200		1909-05445 1909-05446		109.5		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Commercial Services HRA Housing Leeds	Supplies and Services Capital	Compensation Claims Other Costs	7		1909-05447		1,950.0 1,500.0		REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Re	sources and Housing	HRA Housing Leeds	Capital	Other Costs	7	09/09/2019	1909-05448	0.00	100.0	0 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2019 Ad 30/09/2019 Ad		Other Generic Services Other Generic Services	Third Party Payments Third Party Payments	Fees To Carers Fees To Carers	563 563		1909-05449 1909-05450		292.0 13.9		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Ad		Other Generic Services			563		1909-05451		13.9		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Ins		Insurance		Other Hired And Contracted Services	265		1909-05452		79.4		Dac Beachcroft Llp	No
Leeds City Council Leeds City Council	30/09/2019 Ins 30/09/2019 Ins		Insurance Insurance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-05453 1909-05454		59.3 401.0		Dac Beachcroft Llp Dac Beachcroft Llp	No No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1909-05455		546.0		Daisy Chain Child Care Ltd	No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1909-05456		6,906.8	8 R	Daisy Chain Child Care Ltd	No
Leeds City Council Leeds City Council		ildren and Families ildren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1909-05457 1909-05458		11,193.0 13,078.4		Daisy Chain Childcare Daisy Chain Childcare	No No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		1909-05459		6,465.7		Daisy Chain Childcare	No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1909-05460		455.0		Daisy Chain Childcare (Adel)	No
Leeds City Council Leeds City Council		ildren and Families ildren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1909-05461 1909-05462		5,864.1 764.4		Daisy Chain Childcare (Adel) Daisy Chain Childcare Lofthouse Ltd	No No
Leeds City Council		ildren and Families	Social Care			511		1909-05463		6,165.1		Daisy Chain Childcare Lofthouse Ltd	No
Leeds City Council		sources and Housing	Strategic Housing Partnerships	Capital	Construction	3	12/09/2019	1909-05464	0.00	12,000.0		Dale Mcelhatton	No
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	Construction Construction	3		1909-05465 1909-05466		6,000.0 8,000.0		Dale Mcelhatton Dale Mcelhatton	No No
Leeds City Council		sources and Housing	Strategic Housing Partnership & Support	Supplies and Services		265		1909-05467		560.0		Dale Woodcock	No
Leeds City Council as Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		1909-05468		7,014.2		Dalesview Partnership Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Cit 30/09/2019 Cit		Highways Highways	Capital Supplies and Services	Construction Other Hired And Contracted Services	3 265		1909-05469 1909-05470		12,372.0 555.0		Daltons Drainage Ltd Daltons Drainage Ltd	No No
Leeds City Council	30/09/2019 Cit		Highways	Capital	Construction	3		1909-05471		2,630.0		Daltons Drainage Ltd	No
Leeds City Council	30/09/2019 Cit		Highways		Other Hired And Contracted Services	265		1909-05472		2,318.0		Daltons Drainage Ltd	No No
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Customer Access Customer Access		Other Hired And Contracted Services Books & Audio-Visual Materials	265 206		1909-05473 1909-05474		2,726.0 25.1		Damasq Dandy Booksellers Ltd	No No
Leeds City Council	30/09/2019 Cit	y Development	Recreation	Income	Sporting & Other Recreational Fees	928	18/09/2019	1909-05475	0.00	49.9) R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2019 Cit	y Development sources and Housing	Libraries, Arts & Heritage Strategic Housing Partnership & Support		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-05476 1909-05477		100.0 100.0		Daniel Horan Daniel Horan	No No
Leeds City Council		sources and Housing	Commercial Services	Supplies and Services		200		1909-05477		1,144.6		REDACTED PERSONAL DATA	No
Leeds City Council		ildren and Families	Social Care	Income	Nursery Fees Income	926		1909-05479		28.5		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2019 Re 30/09/2019 Ad	sources and Housing	Commercial Services Services For Older People Under 65 P/Dis	Supplies and Services Third Party Payments	Compensation Claims Home Care	200 568		1909-05480 1909-05481		3,750.0 504.0		REDACTED PERSONAL DATA Danum Homecare Ltd	No No
Leeds City Council	30/09/2019 Ins		Insurance	Supplies and Services		248		1909-05482		7,500.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Cit		Libraries, Arts & Heritage	Supplies and Services		205		1909-05483		31.6		Dauphin Acrylic Design	Yes
Leeds City Council Leeds City Council		sources and Housing mmunities and Environment	Leeds Building Services Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services	205 265		1909-05484 1909-05485		298.0 33.0		Davenport Lift Control REDACTED PERSONAL DATA	No No
Leeds City Council		ildren and Families	Social Care		General Amenity For Clients/Residents	285		1909-05486		17.8		REDACTED PERSONAL DATA	No
Leeds City Council		ildren and Families	Social Care	Transport	Public Transport Expenses	310		1909-05487		25.0		REDACTED PERSONAL DATA REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council Leeds City Council		sources and Housing ildren and Families	Sustainable Energy & Climate Change Social Care	Capital Third Party Payments	Other Costs Section 17	7 551		1909-05488 1909-05489		1,500.0 145.4		REDACTED COMMERCIAL CONFIDENTIALITY REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Ch	ildren and Families	Social Care	Support Services	Legal Disbursements	411	13/09/2019	1909-05490	0.00	750.0	0 R	David Hewitt	No
Leeds City Council	30/09/2019 Ins		Insurance Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments		248 580		1909-05491 1909-05492		2,557.9 12.498.0		REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body Leeds City Council	30/09/2019 Cit	cial Services Pooled Budgets y Development	Libraries, Arts & Heritage		Courses For Non-Employees	281		1909-05492		150.0		David Lewis Centre David Lindsay	No
Leeds City Council	30/09/2019 Cit	y Development	Libraries, Arts & Heritage		Publication And Promotion	267		1909-05494		175.0		David Lindsay	No
Leeds City Council Leeds City Council		sources and Housing mmunities and Environment	Commercial Services Parks and Countryside	Supplies and Services Supplies and Services		200 231		1909-05495 1909-05496		1,241.0 -16.4		REDACTED PERSONAL DATA David Miller Frozen Foods Ltd	No No
Leeds City Council		mmunities and Environment	Parks and Countryside	Supplies and Services		231		1909-05497		355.3		David Miller Frozen Foods Ltd	No
Leeds City Council		mmunities and Environment	Parks and Countryside	Supplies and Services		231	02/09/2019	1909-05498	0.00	125.6		David Miller Frozen Foods Ltd	No
Leeds City Council Leeds City Council		mmunities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231 231		1909-05499 1909-05500		364.5 411.9		David Miller Frozen Foods Ltd David Miller Frozen Foods I td	No No
Leeds City Council	30/09/2019 Co	mmunities and Environment	Parks and Countryside	Supplies and Services		231		1909-05501		240.7		David Miller Frozen Foods Ltd	No
Leeds City Council		mmunities and Environment	Parks and Countryside	Supplies and Services		231		1909-05502		232.7		David Miller Frozen Foods Ltd	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		231 231		1909-05503 1909-05504		215.7 122.6		David Miller Frozen Foods Ltd David Miller Frozen Foods Ltd	No No
Leeds City Council	30/09/2019 Co	mmunities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	20/09/2019	1909-05505	0.00	228.9	8 R	David Miller Frozen Foods Ltd	No
Leeds City Council		mmunities and Environment	Parks and Countryside	Supplies and Services		231		1909-05506		357.6		David Miller Frozen Foods 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		231 231		1909-05507 1909-05508		363.9 229.0		David Miller Frozen Foods Ltd David Miller Frozen Foods Ltd	No
Leeds City Council	30/09/2019 Co	mmunities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	26/09/2019	1909-05509	0.00	355.5	0 R	David Miller Frozen Foods Ltd	No
Leeds City Council		ildren and Families	Social Care	Third Party Payments Third Party Payments		551		1909-05510		488.6		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2019 Ad 30/09/2019 Ch	uits and Health ildren and Families	Other Generic Services Social Care	Third Party Payments Third Party Payments		563 550		1909-05511 1909-05512		401.5 78.2		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Co	mmunities and Environment	Waste Management	Employees	Occupational Health	85	13/09/2019	1909-05513	0.00	85.0	0 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		sources and Housing	Commercial Services Commercial Services		Compensation Claims	200		1909-05514 1909-05515		1,260.0 4,425.0		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		sources and Housing sources and Housing	Sustainable Energy & Climate Change	Capital Services	Compensation Claims Other Costs	200 7		1909-05515		4,425.0 1,500.0		REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council	30/09/2019 Cit	y Development	Recreation	Supplies and Services	Bought In Professional Services	277	04/09/2019	1909-05517	0.00	125.0	0 R	Dawn Grayson	No
Leeds City Council	30/09/2019 Cit	y Development	Recreation	Supplies and Services	Bought In Professional Services	277	13/09/2019	1909-05518	0.00	80.0	υĸ	Dawn Grayson	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2019 City D	Development	Recreation		Bought In Professional Services	277	27/09/2019	1909-05519	0.00	80.00	R	Dawn Grayson	No
Leeds City Council	30/09/2019 City E		Recreation		Bought In Professional Services	277		1909-05520		100.00		Dawn Grayson	No No
Leeds City Council Leeds City Council		nunities and Environment urces and Housing	Parks and Countryside Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1909-05521 1909-05522		484.00 4,650.00		Dawsongroup Material Handling Limi Dawsongroup Sweepers Limited	ited No No
Leeds City Council		urces and Housing	Commercial Services	Transport	External Hire -Occasional	304		1909-05523		2,966.70		Dawsongroup Sweepers Limited	No
Leeds City Council		urces and Housing	Commercial Services	Transport	External Hire -Occasional	304		1909-05524		2,966.70		Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	30/09/2019 Reso 30/09/2019 Reso		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1909-05525 1909-05526		2,453.34 2,453.34		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	30/09/2019 Reso		Commercial Services	Transport	External Hire -Occasional	304		1909-05527		2,453.34		Dawsongroup Sweepers Limited	No
Leeds City Council	30/09/2019 Reso		Commercial Services	Transport	External Hire -Occasional	304		1909-05528		2,453.34	R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/09/2019 Reso		Commercial Services	Transport	External Hire -Occasional	304		1909-05529		3,255.00		Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	30/09/2019 Reso	urces and Housing urces and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1909-05530 1909-05531		2,453.34 2,453.34		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council		urces and Housing	Commercial Services	Transport	External Hire -Occasional	304		1909-05532		2,453.34		Dawsongroup Sweepers Limited	No
Leeds City Council		urces and Housing	Commercial Services	Transport	External Hire -Occasional	304		1909-05533		2,453.34		Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	30/09/2019 Reso 30/09/2019 Reso	urces and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1909-05534 1909-05535		3,255.00 3,255.00		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	30/09/2019 Reso		Commercial Services	Transport	External Hire -Occasional	304		1909-05536		2,966.70		Dawsongroup Sweepers Limited	No
Leeds City Council	30/09/2019 Reso	urces and Housing	Commercial Services	Transport	External Hire -Occasional	304		1909-05537		2,966.70		Dawsongroup Sweepers Limited	No
Leeds City Council	30/09/2019 Reso 30/09/2019 Reso	urces and Housing	Commercial Services Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304 304		1909-05538 1909-05539		2,966.70 2,966.70		Dawsongroup Sweepers Limited	No No
Leeds City Council Leeds City Council		urces and Housing urces and Housing	Commercial Services	Transport Transport	External Hire -Occasional	304		1909-05540		2,453.34		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No
Leeds City Council	30/09/2019 Reso	urces and Housing	Commercial Services	Transport	External Hire -Occasional	304	04/09/2019	1909-05541	0.00	2,453.34	R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/09/2019 Reso		Commercial Services	Transport	External Hire -Occasional	304		1909-05542		2,453.34		Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	30/09/2019 Reso 30/09/2019 Reso		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1909-05543 1909-05544		2,453.34 2,453.34		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	30/09/2019 Reso		Commercial Services	Transport	External Hire -Occasional	304		1909-05545		2,966.70		Dawsongroup Sweepers Limited	No
Leeds City Council	30/09/2019 Reso		Commercial Services	Transport	External Hire -Occasional	304		1909-05546		2,790.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council		urces and Housing	Commercial Services	Transport	External Hire -Occasional	304 304		1909-05547		2,790.00		Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council		urces and Housing urces and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304		1909-05548 1909-05549		2,790.00 2,790.00		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council		urces and Housing	Commercial Services	Transport	External Hire -Occasional	304		1909-05550		2,790.00		Dawsongroup Sweepers Limited	No
Leeds City Council		urces and Housing	Commercial Services	Transport	External Hire -Occasional	304		1909-05551		2,453.34		Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	30/09/2019 Reso	urces and Housing urces and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1909-05552 1909-05553		2,453.34 2,453.34		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council		urces and Housing	Commercial Services	Transport	External Hire -Occasional	304		1909-05554		2,453.34		Dawsongroup Sweepers Limited	No
Leeds City Council		urces and Housing	Commercial Services	Transport	External Hire -Occasional	304		1909-05555		2,453.34		Dawsongroup Sweepers Limited	No
Leeds City Council	30/09/2019 Reso	urces and Housing urces and Housing	Commercial Services Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304 304		1909-05556 1909-05557		2,453.34 2,453.34		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council Leeds City Council		urces and Housing urces and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional	304 304		1909-05558		2,453.34		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	30/09/2019 Reso		Commercial Services	Transport	External Hire -Occasional	304		1909-05559		2,453.34		Dawsongroup Sweepers Limited	No
Leeds City Council	30/09/2019 Reso		Commercial Services	Transport	External Hire -Occasional	304		1909-05560		2,904.00		Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	30/09/2019 Reso 30/09/2019 Reso		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1909-05561 1909-05562		3,985.71 3,764.28		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council		urces and Housing	Commercial Services	Transport	External Hire -Occasional	304		1909-05563		3,321.43		Dawsongroup Sweepers Limited	No
Leeds City Council	30/09/2019 Reso		Commercial Services	Transport	External Hire -Occasional	304		1909-05564		500.01		Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	30/09/2019 Reso	urces and Housing urces and Housing	Commercial Services Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304 304		1909-05565 1909-05566		477.98 608.34		Dawsongroup Sweepers Limited	No No
Leeds City Council	30/09/2019 Reso		Commercial Services	Transport Transport	External Hire -Occasional	304		1909-05567		751.43		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No
Leeds City Council	30/09/2019 Reso	urces and Housing	Commercial Services	Transport	External Hire -Occasional	304	06/09/2019	1909-05568	0.00	837.79	R	Dawsongroup Sweepers Limited	No
Leeds City Council	30/09/2019 Reso		Commercial Services	Transport	External Hire -Occasional	304		1909-05569		265.80		Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	30/09/2019 Reso 30/09/2019 Reso		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1909-05570 1909-05571		61.00 61.00		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council		urces and Housing	Commercial Services	Transport	External Hire -Occasional	304	06/09/2019	1909-05572	0.00	86.00		Dawsongroup Sweepers Limited	No
Leeds City Council	30/09/2019 Reso		Commercial Services	Transport	External Hire -Occasional	304		1909-05573		178.50		Dawsongroup Sweepers Limited	No
Leeds City Council	30/09/2019 Reso 30/09/2019 Reso		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1909-05574 1909-05575		61.00 260.31		Dawsongroup Sweepers Limited	No No
Leeds City Council Leeds City Council	30/09/2019 Reso		Commercial Services	Transport	External Hire -Occasional	304		1909-05576		201.47		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No
Leeds City Council	30/09/2019 Reso		Commercial Services	Transport	External Hire -Occasional	304		1909-05577		396.90		Dawsongroup Sweepers Limited	No
Leeds City Council	30/09/2019 Reso		Commercial Services	Transport	External Hire -Occasional	304		1909-05578		193.00		Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	30/09/2019 Reso 30/09/2019 Reso		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1909-05579 1909-05580		366.00 2,281.25		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council		urces and Housing	Commercial Services	Transport	External Hire -Occasional	304		1909-05581		2,453.34		Dawsongroup Sweepers Limited	No
Leeds City Council	30/09/2019 Reso	urces and Housing	Commercial Services	Transport	External Hire -Occasional	304	09/09/2019	1909-05582	0.00	3,764.28	R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council		nunities and Environment urces and Housing	Parks and Countryside Commercial Services	Transport	Hire Of Movable Plant & Machinery External Hire -Occasional	315 304		1909-05583 1909-05584		191.20 477.98		Dawsongroup Sweepers Limited	No No
Leeds City Council		urces and Housing urces and Housing	Commercial Services	Transport Transport	External Hire -Occasional	304		1909-05585		180.95		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council		urces and Housing	Commercial Services	Transport	External Hire -Occasional	304		1909-05586		68.03		Dawsongroup Sweepers Limited	No
Leeds City Council	30/09/2019 Reso		Commercial Services	Transport	External Hire -Occasional	304		1909-05587		54.06		Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council		urces and Housing urces and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1909-05588		54.06 54.06		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council		urces and Housing	Commercial Services	Transport	External Hire -Occasional	304		1909-05590		71.52		Dawsongroup Sweepers Limited	No
Leeds City Council	30/09/2019 Reso	urces and Housing	Commercial Services	Transport	External Hire -Occasional	304	13/09/2019	1909-05591	0.00	1,018.29		Dawsongroup Sweepers Limited	No
Leeds City Council	30/09/2019 Reso	urces and Housing urces and Housing	Commercial Services	Transport	External Hire -Occasional	304		1909-05592		1,107.96		Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council		urces and Housing urces and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1909-05593 1909-05594		315.00 68.50		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council		urces and Housing	Commercial Services	Transport	External Hire -Occasional	304	20/09/2019	1909-05595	0.00	249.00		Dawsongroup Sweepers Limited	No
Leeds City Council	30/09/2019 Reso	urces and Housing	Commercial Services	Transport	External Hire -Occasional	304		1909-05596		54.06	R	Dawsongroup Sweepers Limited	No
Leeds City Council		urces and Housing urces and Housing	Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304 304		1909-05597		2,457.94		Dawsongroup Sweepers Limited	No No
Leeds City Council Leeds City Council		urces and Housing urces and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional	304 304		1909-05598 1909-05599		61.00 84.10		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	30/09/2019 Reso	urces and Housing	Commercial Services	Transport	External Hire -Occasional	304	20/09/2019	1909-05600	0.00	56.40	R	Dawsongroup Sweepers Limited	No
Leeds City Council		urces and Housing	Commercial Services	Transport	External Hire -Occasional	304		1909-05601		296.93	R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council		urces and Housing urces and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1909-05602 1909-05603		751.43 561.67		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council		urces and Housing urces and Housing	Commercial Services	Transport	External Hire -Occasional	304		1909-05604		157.61		Dawsongroup Sweepers Limited	No
Leeds City Council	30/09/2019 Reso	urces and Housing	Commercial Services	Transport	External Hire -Occasional	304	20/09/2019	1909-05605	0.00	444.93	R	Dawsongroup Sweepers Limited	No
Leeds City Council		urces and Housing urces and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	20/09/2019	1909-05606 1909-05607	0.00	30.50 61.00		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	JUIUSIZUIS RESO	uroca anu riouality	Commercial Services	παισμοπ	External File =Occasional	304	2010312019	1909-0300/	0.00	01.00	15	Dawsongroup Sweepers Limited	NU

March 1965 1965	Organisation Label	Effective Organisational	Unit Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irreco		ount Capital C		Procurement Card
Control Cont						265						
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March 1967 Marc			Commorcial Corvices								Dawsongroup Sweepers Limited	
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Leach City Claused 100 1												
Seed City Court 1900-001 19												
Leach Eight Councils												
Leest City Count 2000/2019 City Powerspreach Hydrowys March County Care			Highways			8					Deekay Technical Recruitment Ltd	
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Least City Countal Accountable Body Communication Parish Com												
Leeds City Council as Accountable Body 2006/2019 Social Services Pooled Budgets 2006/2019 Social Services Pooled Budget 2006/2019 Social Services 2006/2019 Soci												
Leeds City Council												
Leest City Coursel											Delice De France	No
Leeds City Cournal 3000/2019 Children and Families Social Care Third Party Physmets Social Care Third Party												
Lees City Course 300902/10 Criminents and Environment Parks and Countryside Supplies and Services Services Services Supplies and Services Services												
Leeds City Council 3009/2019 Communities and Environment Parks and Countryside Supplies and Services Supplies and Se												
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Leeds City Council 30/09/2019 Resources and Housing Commercial Services Supplies and Services Transport Vehicle Spares 345 20/09/2019 1909-05681 0.00 22.87 R Dennis Eagle No No Densis Eagle No												
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Leeds City Council 30/09/2018 Resources and Housing Commercial Services Transport Vehicle Spares 345 20/09/2019 1909-05688 0.00 258 8.2 R Dennis Eagle No No Dennis Eagle No		00/00/0040 B	0	- · · ·	17.1.1.0				1	00.07.0	- · - ·	
Leeds City Council 30/09/2019 Resources and Housing Commercial Services Transport Vehicle Spares 345 20/09/2019 1909-05684 0.00 238.92 R Dennis Eagle No												
Leeds City Council 30/09/2019 Resources and Housing Commercial Services Transport Vehicle Spares 345 20/09/2019 1909-05688 0.00 63.54 R Dennis Eagle Dennis Eagle No Leeds City Council 30/09/2019 Resources and Housing Commercial Services Transport Vehicle Spares 345 20/09/2019 1909-05688 0.00 11.70 R Dennis Eagle No Leeds City Council 30/09/2019 Resources and Housing Commercial Services Transport Vehicle Spares 325 20/09/2019 1909-05688 0.00 168.20 R Dennis Eagle No Leeds City Council 30/09/2019 Resources and Housing Commercial Services Transport Vehicle Spares 325 26/09/2019 1909-05688 0.00 168.20 R Dennis Eagle No Leeds City Council 30/09/2019 Resources and Housing Commercial Services Transport Vehicle Spares 345 26/09/2019 1909-05688 0.00 61.75 R Dennis Eagle No Leeds City Council 30/09/2019 Resources and Housing Commercial Services Transport Vehicle Spares 345 26/09/2019 1909-05688 0.00 61.75 R Dennis Eagle N												
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Leeds City Council 30/09/2019 Resources and Housing Commercial Services Transport Vehicle Spares 323 26/09/2019 1909-05688 0.00 2,850.00 R Dennis Eagle No Leeds City Council 30/09/2019 Resources and Housing Commercial Services Transport Vehicle Spares 345 26/09/2019 1909-05688 0.00 61.75 R Dennis Eagle No Leeds City Council 30/09/2019 Resources and Housing Commercial Services Transport Vehicle Spares 345 26/09/2019 1909-05688 0.00 61.75 R Dennis Eagle No Leeds City Council 30/09/2019 Children and Famillies Social Care Transfer Payments 16 Plus Top Up Allowance 625 02/09/2019 1909-05690 0.00 600.00 R Deputy (Adult Finance Operation) No Leeds City Council 30/09/2019 Children and Families Social Care Transfer Payments 16 Plus Top Up Allowance 625 06/09/2019 1909-05692 0.00 20.00 R Deputy (Adult Finance Operation) No Leeds City Council 30/09/2019 Children and Families Social Care Transfer Payments 16 Plus Top Up Allowance 625 20/09/2019 1909-05692 0.00												
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Leeds City Council 30/09/2019 Children and Families Social Care Transfer Payments 16 Plus Top Up Allowance 625 20/09/2019 1909-05693 0.00 20.00 R Deputy (Adult Finance Operation) No Leeds City Council 30/09/2019 Children and Families Social Care Transfer Payments 16 Plus Top Up Allowance 625 27/09/2019 1909-05693 0.00 20.00 R Deptyk (Adult Finance Operation) No Leeds City Council 30/09/2019 Allowance 30/09/2019 1909-05694 0.00 20.00 R Deptyk (Adult Finance Operation) No Leeds City Council 30/09/2019 Allowance 52 27/09/2019 1909-05694 0.00 20.00 R Deptyk (Adult Finance Operation) No												
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Leeds City Council 30/09/2019 Adults and Health Public Health Public Health Third Party Payments Public Health Commissioned Services 526 18/09/2019 1909-05695 0.00 177.26 R Derbyshire Comm Health Servs Nhs Ft No												
Leeds City Council 30/09/2019 Resources and Housing Sustainable Energy & Climate Change Capital Other Costs 7 06/09/2019 1909-05696 0.00 1,680.19 C Designed By Duo Ltd No	Leeds City Council	30/09/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	18/09/2019	1909-05695 0.00		177.26 R	Derbyshire Comm Health Servs Nhs Ft	. No
	Leeds City Council	30/09/2019 Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	06/09/2019	1909-05696 0.00	1	680.19 C	Designed By Duo Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2019 City		Libraries, Arts & Heritage		Other Hired And Contracted Services	265		1909-05697		1,515.00		Designed By Duo Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City	Development ources and Housing	Libraries, Arts & Heritage Strategic Housing Partnership & Support		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-05698 1909-05699		155.00 1,300.00		Designed By Duo Ltd Deu Estates	No No
Leeds City Council		ources and Housing	Technology		Computer Software & Equipment	214		1909-05700		12,500.00		Devbld Limited	No
Leeds City Council	30/09/2019 City		Highways	Employees	Training & Development	70		1909-05701		63.75		Dh People Plus Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 City		Highways Highways	Employees Employees	Training & Development Training & Development	70 70		1909-05702 1909-05703		63.75 63.75		Dh People Plus Ltd Dh People Plus Ltd	No No
Leeds City Council		dren and Families	Social Care		Operational Furniture And Equipment	203		1909-05704		26.31		Dhgate.Com	Yes
Leeds City Council		ources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265		1909-05705		1,245.00		Diane Greensmith	No
Leeds City Council Leeds City Council	30/09/2019 Res 30/09/2019 Insu	ources and Housing	Commercial Services Insurance	Supplies and Services Supplies and Services	Compensation Claims	200 248		1909-05706 1909-05707		3,850.00 600.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		ources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101		1909-05708		290.00		Dieselec Thistle Generators Limited	No
Leeds City Council	30/09/2019 Res	ources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101		1909-05709		528.60		Dieselec Thistle Generators Limited	No
Leeds City Council Leeds City Council		nmunities and Environment dren and Families	Parks and Countryside Social Care	Supplies and Services	Operational Materials Computer Software & Equipment	205 214		1909-05710 1909-05711		1,151.61 31.66		Dietex International Ltd Digital River	No Yes
Leeds City Council	30/09/2019 Adu		Services For Older People - 65 And Over	Third Party Payments	Residential	580		1909-05712		983.68		Dignity Residential (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		1909-05713		328.56		Dimensions (Uk) Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2019 Adu	Its and Health ial Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Sheltered Accommodation	569 569		1909-05714 1909-05715		6,610.04 87,812.55		Dimensions (Uk) Ltd Dimensions (Uk) Ltd	No No
Leeds City Council		dren and Families	Learning		Services Rendered By Other Organisations	511		1909-05716		2,500.00		Diocese Of Leeds Music	No
Leeds City Council	30/09/2019 City	Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	16/09/2019	1909-05717	0.00	100.80	R	Directa (Uk) Limited	No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Customer Access Customer Access		Computer Software & Equipment Computer Software & Equipment	214 214		1909-05718 1909-05719		693.00 35.00		Disability Rights Uk Disability Rights Uk	Yes Yes
Leeds City Council		nmunities and Environment	Customer Access	Employees	Best Value Training	70		1909-05719		25.00		Disclosure And Barring	Yes
Leeds City Council		nmunities and Environment	Customer Access		Other Hired And Contracted Services	265		1909-05721		25.00		Disclosure And Barring	Yes
Leeds City Council Leeds City Council		nmunities and Environment ources and Housing	Customer Access Technology	Supplies and Services Employees	Other Hired And Contracted Services DBS Checks	265 86		1909-05722 1909-05723		25.00 25.00		Disclosure And Barring Disclosure And Barring	Yes Yes
Leeds City Council		ources and Housing	Technology	Employees	DBS Checks	86		1909-05723		25.00		Disclosure And Barring	Yes
Leeds City Council	30/09/2019 Cor	nmunities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	14/08/2019	1909-05725	0.00	25.00	R	Disclosure And Barring	Yes
Leeds City Council		nmunities and Environment nmunities and Environment	Community Safety Community Safety		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-05726 1909-05727		25.00 25.00		Disclosure And Barring Disclosure And Barring	Yes
Leeds City Council Leeds City Council		nmunities and Environment	Community Safety		Other Hired And Contracted Services Other Hired And Contracted Services	265		1909-05727		25.00 25.00		Disclosure And Barring Disclosure And Barring	Yes Yes
Leeds City Council	30/09/2019 City		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06/09/2019	1909-05729	0.00	5,000.00	R	Discover The Bluedot Ltd	No
Leeds City Council		nmunities and Environment	Parks and Countryside	Supplies and Services		205		1909-05730		188.50		Dishwashers Direct Limited	No
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 Chil	dren and Families	Recreation Learning		Operational Furniture And Equipment Computer Software & Equipment	203 214		1909-05731 1909-05732		94.48 1,386.00		Dive Gym Equiptment Limited Dizions Ltd T/A Charitylog	No No
Leeds City Council	30/09/2019 Chil	dren and Families	Learning	Third Party Payments	Services Rendered By Other Organisations	511	04/09/2019	1909-05733	0.00	4,000.00	R	Dj School Leeds Cic	No
Leeds City Council	30/09/2019 Chil 30/09/2019 City	dren and Families	Learning		Services Rendered By Other Organisations	511 265		1909-05734		2,000.00 1,000.00		Dj School Leeds Cic Dj School Leeds Cic	No No
Leeds City Council Leeds City Council	30/09/2019 City		Libraries, Arts & Heritage Libraries, Arts & Heritage		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-05735 1909-05736		650.00		Dj School Leeds Cic	No No
Leeds City Council	30/09/2019 City	Development	Highways	Transport	Plant Hire - By Directorate	305		1909-05737		3,922.00		Djb Plant Hire Ltd	No
Leeds City Council	30/09/2019 City		Highways	Transport	Plant Hire - By Directorate	305		1909-05738		4,752.60		Djb Plant Hire Ltd Dib Plant Hire Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 City		Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1909-05739 1909-05740		3,922.00 3,922.00		Dib Plant Hire Ltd	No No
Leeds City Council	30/09/2019 City		Highways	Transport	Plant Hire - By Directorate	305	18/09/2019	1909-05741	0.00	3,922.00	R	Djb Plant Hire Ltd	No
Leeds City Council	30/09/2019 City	Development dren and Families	Recreation			203		1909-05742		207.35 81.22		Dmk Leisure Limited	No
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Services Rendered By Other Organisations	551 511		1909-05743 1909-05744		2,730.00		Dodsworth Electrical Ltd Domi Domingo Day Nursery	No No
Leeds City Council		dren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1909-05745		10,986.50	R	Domi Domingo Day Nursery	No
Leeds City Council		dren and Families dren and Families	Social Care Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505 505		1909-05746 1909-05747		663.18 4,789.47		Domi Domingo Day Nursery	No No
Leeds City Council Leeds City Council		dren and Families	Partnerships & Health	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector SEN Placements	566		1909-05747		17,595.60		Domi Domingo Day Nursery Doncaster Deaf Trust	No
Leeds City Council	30/09/2019 Chil	dren and Families	Social Care	Third Party Payments	Direct Work	549	12/08/2019	1909-05749	0.00	13.00	R	Doncaster Mbc	Yes
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 City		Libraries, Arts & Heritage Libraries, Arts & Heritage	Income Income	Admissions, Booking Fees & Ticket Sales Non Dwelling Rents	933 952		1909-05750 1909-05751		832.50 -550.00		Doner Summer/Pizza Foxes Doner Summer/Pizza Foxes	No No
Leeds City Council	30/09/2019 City		Services For Older People - 65 And Over		Nursing Home	570		1909-05751		4.536.00		Donisthorpe Hall	No No
Leeds City Council	30/09/2019 Adu		Services For Older People - 65 And Over	Third Party Payments		571		1909-05753		14,127.60		Donisthorpe Hall	No
Leeds City Council Leeds City Council	30/09/2019 Adu 30/09/2019 Adu		Services For Older People - 65 And Over Services For Older People - 65 And Over		Nursing Care Dementia Residential	574 580		1909-05754 1909-05755		9,025.01 15,580.92		Donisthorpe Hall Donisthorpe Hall	No No
Leeds City Council		dren and Families	Social Care		Services Rendered By Other Organisations	511		1909-05756		451.50		REDACTED PERSONAL DATA	No
Leeds City Council		dren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1909-05757		225.75		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care	Third Party Payments Third Party Payments		550 550		1909-05758 1909-05759		26.00 26.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		dren and Families	Social Care	Third Party Payments		550		1909-05760		26.00		REDACTED PERSONAL DATA	No
Leeds City Council		nmunities and Environment	Communities	Transport	Public Transport Expenses	310		1909-05761		355.20		Doortoplane.Com	Yes
Leeds City Council Leeds City Council		nmunities and Environment ources and Housing	Communities Commercial Services	Transport Supplies and Services	Public Transport Expenses	310 231		1909-05762 1909-05763		-305.20 49.04		Doortoplane.Com Doric Game Ltd	Yes No
Leeds City Council		ources and Housing	Commercial Services	Supplies and Services		231		1909-05764		65.29		Doric Game Ltd	No
Leeds City Council		ources and Housing	Commercial Services	Supplies and Services		231		1909-05765		46.78		Doric Game Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Adu 30/09/2019 City		Services for Older People Libraries, Arts & Heritage	Capital	Furniture And Equipment Operational Materials	5 205		1909-05766 1909-05767		7,400.00 16.99		Doro Ab Dorset Perennials	No Yes
Leeds City Council	30/09/2019 Adu		Other Generic Services	Third Party Payments		563		1909-05768		27.80		REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Adu	Its and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/09/2019	1909-05769	0.00	1,093.72	: R	Dove Court Care Home	No
Leeds City Council Leeds City Council	30/09/2019 Adu 30/09/2019 Adu		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 568		1909-05770 1909-05771		0.18 220.00		Dovetail Care Dovetail Care	No No
Leeds City Council	30/09/2019 Adu		Services For Older People - 65 And Over	Third Party Payments		568		1909-05772		0.30		Dovetail Care	No
Leeds City Council	30/09/2019 Adu		Services For Older People - 65 And Over	Third Party Payments		568		1909-05773		0.32		Dovetail Care	No
Leeds City Council Leeds City Council	30/09/2019 Adu 30/09/2019 Adu		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 568		1909-05774 1909-05775		220.00 0.10		Dovetail Care Dovetail Care	No No
Leeds City Council	30/09/2019 Adu		Services For Older People Under 65 P/Dis	Third Party Payments		568		1909-05776		866.70		Dovetail Care	No
Leeds City Council	30/09/2019 Adu	its and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	25/09/2019	1909-05777	0.00	824.90	R	Dovetail 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		Nursing Home - Physical Disabl Nursing Home - Physical Disabl	575 575		1909-05778 1909-05779		430.82 415.68		Dovetail Care Dovetail Care	No No
Leeds City Council Leeds City Council		ources and Housing	Strategic Housing Partnerships	Capital	Construction	3		1909-05779		12,000.00		Dowling Construction Limited	No No
Leeds City Council	30/09/2019 Res	ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/09/2019	1909-05781	0.00	18.17	R	Dowson Brothers	No
Leeds City Council		ources and Housing	Leeds Building Services		Operational Materials	205 205		1909-05782		140.50 30.19		Dowson Brothers	No No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205	03/09/2019	1909-05783 1909-05784	0.00	20.91		Dowson Brothers Dowson Brothers	No No
Leeds City Council		ources and Housing	Leeds Building Services		Operational Materials	205	03/09/2019	1909-05785	0.00	27.91		Dowson Brothers	No

Organisation Label	Effective Organisa	sational Unit Service Division	on Label Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiar	y Name Procurement Card
Leeds City Council	30/09/2019 Resources and Ho		Supplies and Services		205		1909-05786		99.76		Dowson Brothers	No
Leeds City Council	30/09/2019 Resources and Ho			Operational Materials	205		1909-05787		22.68		Dowson Brothers	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Ho 30/09/2019 Resources and Ho			Operational Materials Operational Materials	205 205		1909-05788 1909-05789		43.67 53.80		Dowson Brothers Dowson Brothers	No No
Leeds City Council	30/09/2019 Resources and Ho			Operational Materials	205		1909-05790		12.00		Dowson Brothers	No
Leeds City Council	30/09/2019 Resources and Ho			Operational Materials	205		1909-05791		445.28		Dowson Brothers	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Ho 30/09/2019 Resources and Ho			Operational Materials Operational Materials	205 205		1909-05792 1909-05793		83.00 56.50		Dowson Brothers Dowson Brothers	No No
Leeds City Council	30/09/2019 Resources and Ho	Housing Leeds Building Services	Supplies and Services	Operational Materials	205		1909-05794		212.00		Dowson Brothers	No
Leeds City Council	30/09/2019 Resources and Ho			Operational Materials	205		1909-05795		13.00		Dowson Brothers	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Ho 30/09/2019 Resources and Ho			Operational Materials Operational Materials	205 205		1909-05796 1909-05797		7.45 19.63		Dowson Brothers Dowson Brothers	No No
Leeds City Council	30/09/2019 Resources and Ho			Operational Materials	205		1909-05798		27.00	R	Dowson Brothers	No
Leeds City Council	30/09/2019 Resources and Ho			Operational Materials	205		1909-05799		116.00		Dowson Brothers	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Ho 30/09/2019 Resources and Ho			Operational Materials Operational Materials	205 205		1909-05800 1909-05801		35.83 17.80		Dowson Brothers Dowson Brothers	No No
Leeds City Council	30/09/2019 Resources and Ho	Housing Leeds Building Services	Supplies and Services	Operational Materials	205	09/09/2019	1909-05802	0.00	117.00	R	Dowson Brothers	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Ho 30/09/2019 Resources and Ho			Operational Materials	205 205		1909-05803 1909-05804		28.50 14.90		Dowson Brothers Dowson Brothers	No No
Leeds City Council	30/09/2019 Resources and Ho			Operational Materials Operational Materials	205		1909-05805		35.00		Dowson Brothers	No
Leeds City Council	30/09/2019 Resources and Ho	Housing Leeds Building Services	Supplies and Services	Operational Materials	205		1909-05806		19.50	R	Dowson Brothers	No
Leeds City Council	30/09/2019 Resources and Ho			Operational Materials	205 205		1909-05807		33.53 448.50		Dowson Brothers	No No
Leeds City Council Leeds City Council	30/09/2019 Resources and Ho 30/09/2019 Resources and Ho			Operational Materials Operational Materials	205	09/09/2019	1909-05808 1909-05809	0.00	49.95		Dowson Brothers Dowson Brothers	No
Leeds City Council	30/09/2019 Resources and Ho	Housing Leeds Building Services	Supplies and Services	Operational Materials	205	09/09/2019	1909-05810	0.00	51.80		Dowson Brothers	No
Leeds City Council	30/09/2019 Resources and Ho 30/09/2019 Resources and Ho			Operational Materials Operational Materials	205 205		1909-05811 1909-05812		7.00 0.75		Dowson Brothers Dowson Brothers	No No
Leeds City Council Leeds City Council	30/09/2019 Resources and Ho			Operational Materials	205		1909-05813		54.99		Dowson Brothers	No
Leeds City Council	30/09/2019 Resources and Ho	Housing Leeds Building Services	Supplies and Services	Operational Materials	205	09/09/2019	1909-05814	0.00	7.00	R	Dowson Brothers	No
Leeds City Council	30/09/2019 Resources and Ho			Operational Materials	205		1909-05815 1909-05816		102.50 10.30		Dowson Brothers	No No
Leeds City Council Leeds City Council	30/09/2019 Resources and Ho 30/09/2019 Resources and Ho			Operational Materials Operational Materials	205 205		1909-05816		21.12		Dowson Brothers Dowson Brothers	No No
Leeds City Council	30/09/2019 Resources and Ho	Housing Leeds Building Services	Supplies and Services	Operational Materials	205	10/09/2019	1909-05818	0.00	9.52	R	Dowson Brothers	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Ho 30/09/2019 Resources and Ho			Operational Materials Operational Materials	205 205		1909-05819 1909-05820		27.23 72.00		Dowson Brothers Dowson Brothers	No No
Leeds City Council	30/09/2019 Resources and Ho			Operational Materials	205		1909-05820		39.00		Dowson Brothers Dowson Brothers	No No
Leeds City Council	30/09/2019 Resources and Ho	Housing Leeds Building Services	Supplies and Services	Operational Materials	205		1909-05822		5.20		Dowson Brothers	No
Leeds City Council	30/09/2019 Resources and Ho			Operational Materials	205 205		1909-05823		35.60 60.40		Dowson Brothers	No No
Leeds City Council Leeds City Council	30/09/2019 Resources and Ho 30/09/2019 Resources and Ho			Operational Materials Operational Materials	205		1909-05824 1909-05825		61.60		Dowson Brothers Dowson Brothers	No No
Leeds City Council	30/09/2019 Resources and Ho	Housing Leeds Building Services	Supplies and Services	Operational Materials	205		1909-05826		85.20	R	Dowson Brothers	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Ho 30/09/2019 Resources and Ho			Operational Materials Operational Materials	205 205		1909-05827 1909-05828		76.00 23.53		Dowson Brothers Dowson Brothers	No No
Leeds City Council	30/09/2019 Resources and Ho			Operational Materials	205		1909-05829		25.33		Dowson Brothers	No No
Leeds City Council	30/09/2019 Resources and Ho	Housing Leeds Building Services	Supplies and Services	Operational Materials	205	10/09/2019	1909-05830	0.00	43.50	R	Dowson Brothers	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Ho 30/09/2019 Resources and Ho			Operational Materials Operational Materials	205 205		1909-05831 1909-05832		225.00 51.90		Dowson Brothers Dowson Brothers	No No
Leeds City Council	30/09/2019 Resources and Ho			Operational Materials	205		1909-05833		11.60		Dowson Brothers	No
Leeds City Council	30/09/2019 Resources and Ho	Housing Leeds Building Services	Supplies and Services	Operational Materials	205	10/09/2019	1909-05834	0.00	19.93		Dowson Brothers	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Ho 30/09/2019 Resources and Ho			Operational Materials Operational Materials	205 205		1909-05835 1909-05836		8.68 51.49		Dowson Brothers Dowson Brothers	No No
Leeds City Council	30/09/2019 Resources and Ho			Operational Materials	205		1909-05837		18.75		Dowson Brothers	No
Leeds City Council	30/09/2019 Resources and Ho			Operational Materials	205		1909-05838		29.20		Dowson Brothers	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Ho 30/09/2019 Resources and Ho			Operational Materials Operational Materials	205 205		1909-05839 1909-05840		39.90 68.53		Dowson Brothers Dowson Brothers	No No
Leeds City Council	30/09/2019 Resources and Ho			Operational Materials	205	17/09/2019	1909-05841	0.00	522.00	R	Dowson Brothers	No
Leeds City Council	30/09/2019 Resources and Ho			Operational Materials	205		1909-05842		58.38		Dowson Brothers	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Ho 30/09/2019 Resources and Ho			Operational Materials Operational Materials	205 205		1909-05843 1909-05844		21.23 65.99		Dowson Brothers Dowson Brothers	No No
Leeds City Council	30/09/2019 Resources and Ho			Operational Materials	205		1909-05845		26.00		Dowson Brothers	No
Leeds City Council	30/09/2019 Resources and Ho			Operational Materials	205		1909-05846		15.27		Dowson Brothers	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Ho 30/09/2019 Resources and Ho			Operational Materials Operational Materials	205 205		1909-05847 1909-05848		171.06 74.38		Dowson Brothers Dowson Brothers	No No
Leeds City Council	30/09/2019 Resources and Ho			Operational Materials	205		1909-05849		21.00	R	Dowson Brothers	No
Leeds City Council	30/09/2019 Resources and Ho			Operational Materials	205		1909-05850		19.43 18.53		Dowson Brothers Dowson Brothers	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Ho 30/09/2019 Resources and Ho			Operational Materials Operational Materials	205 205		1909-05851 1909-05852		18.25		Dowson Brothers Dowson Brothers	No No
Leeds City Council	30/09/2019 Resources and Ho	Housing Leeds Building Services	Supplies and Services	Operational Materials	205	17/09/2019	1909-05853	0.00	21.63	R	Dowson Brothers	No
Leeds City Council	30/09/2019 Resources and Ho 30/09/2019 Resources and Ho			Operational Materials Operational Materials	205 205		1909-05854		14.00 119.60		Dowson Brothers Dowson Brothers	No No
Leeds City Council Leeds City Council	30/09/2019 Resources and Ho			Operational Materials	205		1909-05855 1909-05856		62.00		Dowson Brothers	No
Leeds City Council	30/09/2019 Resources and Ho	Housing Leeds Building Services	Supplies and Services	Operational Materials	205	17/09/2019	1909-05857	0.00	7.11	R	Dowson Brothers	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Ho 30/09/2019 Resources and Ho		Supplies and Services	Operational Materials Operational Materials	205 205		1909-05858 1909-05859		8.00 19.93		Dowson Brothers Dowson Brothers	No No
Leeds City Council	30/09/2019 Resources and Ho			Operational Materials	205		1909-05860		19.93		Dowson Brothers	No
Leeds City Council	30/09/2019 Resources and Ho	Housing Leeds Building Services	Supplies and Services	Operational Materials	205	17/09/2019	1909-05861	0.00	1.70	R	Dowson Brothers	No
Leeds City Council	30/09/2019 Resources and Ho 30/09/2019 Resources and Ho			Operational Materials Operational Materials	205 205		1909-05862 1909-05863		6.70 45.09		Dowson Brothers Dowson Brothers	No No
Leeds City Council Leeds City Council	30/09/2019 Resources and Ho 30/09/2019 Resources and Ho			Operational Materials	205 205		1909-05863		45.09 19.03		Dowson Brothers Dowson Brothers	No No
Leeds City Council	30/09/2019 Resources and Ho	Housing Leeds Building Services	Supplies and Services	Operational Materials	205	19/09/2019	1909-05865	0.00	59.20	R	Dowson Brothers	No
Leeds City Council	30/09/2019 Resources and Ho			Operational Materials Operational Materials	205 205		1909-05866		19.03 28.00		Dowson Brothers	No No
Leeds City Council Leeds City Council	30/09/2019 Resources and Ho 30/09/2019 Resources and Ho		Supplies and Services	Operational Materials	205 205		1909-05867 1909-05868		28.00 35.00		Dowson Brothers Dowson Brothers	No No
Leeds City Council	30/09/2019 Resources and Ho	Housing Leeds Building Services	Supplies and Services	Operational Materials	205	26/09/2019	1909-05869	0.00	40.08	R	Dowson Brothers	No
Leeds City Council	30/09/2019 Resources and Ho			Operational Materials	205 205		1909-05870 1909-05871		4.80 24.00		Dowson Brothers	No No
Leeds City Council Leeds City Council	30/09/2019 Resources and Ho 30/09/2019 Resources and Ho			Operational Materials Operational Materials	205 205		1909-05871		24.00 49.95		Dowson Brothers Dowson Brothers	No No
Leeds City Council	30/09/2019 Resources and Ho	Housing Leeds Building Services	Supplies and Services	Operational Materials	205	26/09/2019	1909-05873	0.00	20.33	R	Dowson Brothers	No
Leeds City Council	30/09/2019 Resources and Ho	Housing Leeds Building Services	Supplies and Services	Operational Materials	205	26/09/2019	1909-05874	0.00	18.53	К	Dowson Brothers	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council			Leeds Building Services	Supplies and Services		205		1909-05875		36.95		Dowson Brothers	No
Leeds City Council			Leeds Building Services	Supplies and Services		205		1909-05876		15.00		Dowson Brothers	No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1909-05877 1909-05878		13.20 13.00		Dowson Brothers Dowson Brothers	No No
Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services		205		1909-05879		44.65		Dowson Brothers	No
Leeds City Council	30/09/2019 Reso	ources and Housing	Leeds Building Services	Supplies and Services		205		1909-05880		54.25		Dowson Brothers	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services		205		1909-05881		6.00		Dowson Brothers	No
Leeds City Council			Leeds Building Services	Supplies and Services		205		1909-05882		6.75		Dowson Brothers	No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1909-05883 1909-05884		26.53 114.00		Dowson Brothers Dowson Brothers	No No
Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services		205		1909-05885		111.75		Dowson Brothers	No
Leeds City Council			Strategic Housing Partnerships	Capital	Construction	3		1909-05886		8,000.00		Dpm Building & Joinery Services Ltd	No
Leeds City Council	30/09/2019 Child		Social Care		Other Hired And Contracted Services	265		1909-05887		151.42		Dr O A Irelewuyi	No
Leeds City Council	30/09/2019 Child		Social Care	Support Services Supplies and Services	Legal Disbursements	411		1909-05888		827.32		Dr Susan Cooper Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203		1909-05889 1909-05890		274.20 210.00		Drive Devilbiss Healthcare Ltd Drive Devilbiss Healthcare Ltd	No No
Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1909-05891		548.40		Drive Devilbiss Healthcare Ltd	No
Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	27/09/2019	1909-05892	0.00	210.00	R	Drive Devilbiss Healthcare Ltd	No
Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1909-05893		274.20		Drive Devilbiss Healthcare Ltd	No
Leeds City Council	30/09/2019 City		Recreation Human Resources		Computer Software & Equipment	214 265		1909-05894 1909-05895		57.60 1,640.00		Dropbox*jsfqr2szl3fm Drs Direct Ltd	Yes No
Leeds City Council Leeds City Council			Human Resources		Other Hired And Contracted Services Other Hired And Contracted Services	265		1909-05896		1,640.00		Drs Direct Ltd	No No
Leeds City Council			Human Resources		Other Hired And Contracted Services	265		1909-05897		1,640.00		Drs Direct Ltd	No
Leeds City Council			Human Resources		Other Hired And Contracted Services	265		1909-05898		1,640.00		Drs Direct Ltd	No
Leeds City Council	30/09/2019 City		Highways		Computer Software & Equipment	214		1909-05899		2,739.80		Ds Marine Contracting Ltd	No
Leeds City Council	30/09/2019 Child		Social Care	Transfer Payments	Leaving Care Allowances	634		1909-05900		23.00		Dsa Theory Test	Yes
Leeds City Council Leeds City Council	30/09/2019 Child 30/09/2019 City		Social Care Economic Development	Third Party Payments	Publication And Promotion	550 267		1909-05901 1909-05902		625.00 140.00		Dubit Limited Duchy Travel By Design	No No
Leeds City Council	30/09/2019 Child		Social Care		Services Rendered By Other Organisations	511		1909-05903		1,638.00		Ducklings Childcare Ltd	No
Leeds City Council	30/09/2019 Child		Social Care		Services Rendered By Other Organisations	511		1909-05904		5,009.50		Ducklings Childcare Ltd	No
Leeds City Council			Social Care		Services Rendered By Other Organisations	511		1909-05905		1,974.70		Ducklings Pre-School Learning Centre	No
Leeds City Council			Social Care		Services Rendered By Other Organisations	511		1909-05906		8,518.30		Ducklings Pre-School Learning Centre	No
Leeds City Council Leeds City Council	30/09/2019 Child 30/09/2019 Adul		Social Care Services For Adults Under 65 Mental/Dis		Services Rendered By Voluntary Sector Residential	505 580		1909-05907 1909-05908		1,436.84 15,190.40		Ducklings Pre-School Learning Centre Dukeries Health Care Ltd	No No
Leeds City Council	30/09/2019 Adul		Services For Older People - 65 And Over		Nursing Home	570		1909-05909		2,253.00		Dukeries Health Care Ltd	No
Leeds City Council	30/09/2019 Adul		Services For Older People - 65 And Over		Residential	580		1909-05910		13,656.15		Dukeries Health Care Ltd	No
Leeds City Council	30/09/2019 Adul		Services For Older People Under 65 P/Dis		Nursing Home	570		1909-05911		2,981.80		Dukeries Health Care Ltd	No
Leeds City Council	30/09/2019 Adul		Services For Older People Under 65 P/Dis		Residential Care Dementia	571		1909-05912		33,364.99		Dukeries Health Care Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Adul		Services For Older People Under 65 P/Dis Finance	Third Party Payments	Bought In Professional Services	580 277		1909-05913 1909-05914		36,052.75 503.05		Dukeries Health Care Ltd Dukes Bailiffs Limited	No No
Leeds City Council			Finance		Bought In Professional Services	277		1909-05914		376.36		Dukes Bailiffs Limited	No
Leeds City Council	30/09/2019 Child		Social Care	Premises	Maintenance Of Buildings	101		1909-05916		84.72		Dulux Decorator Centre	Yes
Leeds City Council	30/09/2019 City		Libraries, Arts & Heritage	Supplies and Services		205		1909-05917		17.39		Dulux Decorator Centre	Yes
Leeds City Council	30/09/2019 Child		Social Care	Premises	Maintenance Of Buildings	101		1909-05918		127.08		Dulux Decorator Centre Dulux Decorator Centre	Yes
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 City		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203		1909-05919 1909-05920		75.00 89.28		Dulux Decorator Centre Dulux Decorator Centres	Yes No
Leeds City Council			Leeds Building Services	Supplies and Services		205		1909-05921		37.89		Dulux Decorator Centres	No
Leeds City Council	30/09/2019 Reso		Leeds Building Services	Supplies and Services		205		1909-05922		51.70		Dulux Decorator Centres	No
Leeds City Council			Leeds Building Services	Supplies and Services		205		1909-05923		211.90		Dulux Decorator Centres	No
Leeds City Council			Leeds Building Services	Supplies and Services		205		1909-05924		120.22		Dulux Decorator Centres	No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1909-05925 1909-05926		125.52 94.14		Dulux Decorator Centres Dulux Decorator Centres	No No
Leeds City Council	30/09/2019 City		Highways		Other Hired And Contracted Services	265		1909-05927		10,390.66		Dunelm Geotechnical And	No
Leeds City Council	30/09/2019 City	Development	Asset Management Services	Supplies and Services	Consultancy Services	259	19/09/2019	1909-05928	0.00	14,897.19	R	Dunelm Geotechnical And	No
Leeds City Council	30/09/2019 City		Highways		Other Hired And Contracted Services	265		1909-05929		3,530.00		Dunelm Geotechnical And	No
Leeds City Council	30/09/2019 City 30/09/2019 Adul	Development	Highways Services For Older People Under 65 P/Dis		Other Hired And Contracted Services	265 221		1909-05930 1909-05931		450.00 15.00		Dunelm Geotechnical And Dunelm Ltd	No Yes
Leeds City Council Leeds City Council	30/09/2019 Addi		Social Care	Transfer Payments	Crockery, Cutlery & Utensils Leaving Care Grants	635		1909-05931		22.79		Dunelm Ltd	Yes
Leeds City Council	30/09/2019 Child		Social Care	Supplies and Services		202		1909-05933		11.00		Dunelm Ltd	Yes
Leeds City Council	30/09/2019 Child		Social Care	Premises	Furniture And Fittings	195		1909-05934		35.00	R	Dunelm Ltd	Yes
Leeds City Council			Social Care		Services Rendered By Other Organisations	511		1909-05935		455.00		Dunmar (Nurseries) Ltd	No
Leeds City Council			Social Care		Services Rendered By Other Organisations	511		1909-05936		7,224.00		Dunmar (Nurseries) Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 Reso		Commercial Services Social Care	Transport Supplies and Services	Vehicle Spares Other Hired And Contracted Services	345 265		1909-05937 1909-05938		105.00 75.71		Dunning & Fairbank Ltd Dunsville Medical Centre	No No
Leeds City Council			Parks and Countryside	Transport	Road Fund Licences	323		1909-05939		350.00		Dvla	No
Leeds City Council	30/09/2019 Child		Social Care	Transfer Payments	Leaving Care Allowances	634	02/08/2019	1909-05940	0.00	34.00	R	Dvla Driver Online	Yes
Leeds City Council	30/09/2019 Child		Social Care	Transfer Payments	Leaving Care Allowances	634		1909-05941		34.00		Dvla Driver Online	Yes
Leeds City Council			Social Care	Transfer Payments	Leaving Care Allowances	634		1909-05942 1909-05943		34.00		Dvla Driver Online	Yes
Leeds City Council Leeds City Council			Social Care Social Care	Third Party Payments Third Party Payments	Direct Work Direct Work	549 549		1909-05943		34.00 34.00		Dvla Driver Online Dvla Driver Online	Yes Yes
Leeds City Council	30/09/2019 Child		Social Care	Transfer Payments	Leaving Care Allowances	634		1909-05945		34.00		Dyla Driver Online	Yes
Leeds City Council	30/09/2019 Child	dren and Families	Social Care	Third Party Payments	Direct Work	549		1909-05946		43.00	R	Dvla Swansea	No
Leeds City Council	30/09/2019 Reso	ources and Housing	Commercial Services	Transport	Road Fund Licences	323	15/08/2019	1909-05947	0.00	262.50	R	Dvla Vehicle Tax	Yes
Leeds City Council Leeds City Council			Commercial Services Commercial Services	Transport	Road Fund Licences Road Fund Licences	323		1909-05948 1909-05949		262.50		Dvla Vehicle Tax	Yes
Leeds City Council			Parks And Countryside	Transport Transport	Road Fund Licences Road Fund Licences	323 323		1909-05949		262.50 162.50		Dvla Vehicle Tax Dvla Vehicle Tax	Yes Yes
Leeds City Council			Community Safety		Other Hired And Contracted Services	265		1909-05951		310.00		Dvs Ltd	No
Leeds City Council			Community Safety		Other Hired And Contracted Services	265		1909-05952		388.00		Dvs Ltd	No
Leeds City Council			Community Safety	Supplies and Services	Other Hired And Contracted Services	265		1909-05953		472.00		Dvs Ltd	No
Leeds City Council			Social Care	Supplies and Services	Other Hired And Contracted Services	265		1909-05954		11.00		Dvsa	Yes
Leeds City Council Leeds City Council	30/09/2019 Insui 30/09/2019 Insui		Insurance Insurance	Supplies and Services Supplies and Services		248 248		1909-05955 1909-05956		678.00 565.25		Dwp Dwp	No No
Leeds City Council	30/09/2019 Insul		Insurance	Supplies and Services Supplies and Services		248 248		1909-05956		688.00		Dwp	No No
Leeds City Council	30/09/2019 Insul		Insurance	Supplies and Services		248		1909-05958		678.00		Dwp	No
Leeds City Council	30/09/2019 Insur	rance	Insurance	Supplies and Services	Insurance Claims	248	16/09/2019	1909-05959	0.00	688.00	R	Dwp	No
Leeds City Council	30/09/2019 Insui		Insurance	Supplies and Services		248		1909-05960		637.00		Dwp	No
Leeds City Council Leeds City Council	30/09/2019 Insui 30/09/2019 Insui		Insurance Insurance	Supplies and Services Supplies and Services		248 248		1909-05961 1909-05962		688.00 678.00		Dwp Dwp	No No
Leeds City Council	30/09/2019 Insul		Insurance	Supplies and Services Supplies and Services		248 248		1909-05962		688.00	R	Dwp	No No
				, ,									

Organisation Label	Effective Organisati	ntional Unit Service Divisio	n Label Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2019 Insurance	Insurance	Supplies and Services		248		1909-05964		866.00		Dwp	No
Leeds City Council Leeds City Council	30/09/2019 Insurance 30/09/2019 Insurance	Insurance Insurance	Supplies and Services Supplies and Services		248 248		1909-05965 1909-05966		678.00 282.00		Dwp REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Trisdrance 30/09/2019 Children and Famili			General External Residential Placements	507		1909-05967		1,440.00		Dynamic Childcare Limited	No
Leeds City Council	30/09/2019 Children and Famili	ilies Social Care		General External Residential Placements	507	18/09/2019	1909-05968	0.00	8,064.00	R	Dynamic Childcare Limited	No
Leeds City Council	30/09/2019 Children and Famili			General External Residential Placements	507		1909-05969		19,000.00		Dynamic Childcare Limited	No
Leeds City Council Leeds City Council	30/09/2019 Children and Famili 30/09/2019 Adults and Health	ilies Social Care Services For Older People -		General External Residential Placements	507 568		1909-05970 1909-05971		8,064.00 403.92		Dynamic Childcare Limited Dynamic Social Support	No No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - Services For Older People -			568		1909-05971		5,368.77		Dynamic Social Support	No
Leeds City Council	30/09/2019 Adults and Health				577		1909-05973		84.15		Dynamic Social Support	No
Leeds City Council	30/09/2019 Adults and Health				568		1909-05974		84.15		Dynamic Social Support	No
Leeds City Council as Accountable Body	30/09/2019 Social Services Poo				568		1909-05975		84.15		Dynamic Social Support	No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Older People - Services For Older People -			568 577		1909-05976 1909-05977		5,667.53 134.64		Dynamic Social Support Dynamic Social Support	No No
Leeds City Council	30/09/2019 Adults and Health				568		1909-05978		84.15		Dynamic Social Support	No
Leeds City Council as Accountable Body	30/09/2019 Social Services Poo				568		1909-05979		84.15		Dynamic Social Support	No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People -			568		1909-05980		5,347.75		Dynamic Social Support	No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Older People - Services For Older People I			577 568		1909-05981 1909-05982		96.77 168.30		Dynamic Social Support Dynamic Social Support	No No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pod				568		1909-05983		84.15		Dynamic Social Support	No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People -	65 And Over Third Party Payments	Home Care	568		1909-05984		5,314.07	R	Dynamic Social Support	No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People I			568		1909-05985		462.83		Dynamic Social Support	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2019 Social Services Poo 30/09/2019 Adults and Health	poled Budgets Jcs For People With Learnin Services For Older People -			568 580		1909-05986 1909-05987		168.30 10,245.60		Dynamic Social Support Dyneley House	No No
Leeds City Council	30/09/2019 Resources and Hou		Employees	Occupational Health	85		1909-05988		45.00		Dyneley House Surgery	No
Leeds City Council	30/09/2019 City Development	Highways	Premises	Maintenance Of Traffic Signals	108	09/09/2019	1909-05989	0.00	11,342.60	R	Dynniq Uk Ltd	No
Leeds City Council	30/09/2019 City Development	Highways	Premises	Maintenance Of Traffic Signals	108		1909-05990		7,922.27		Dynniq Uk Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City Development 30/09/2019 City Development		Capital Capital	Construction Construction	3		1909-05991 1909-05992		55,392.45 10,851.06		Dynniq Uk Ltd Dynniq Uk Ltd	No No
Leeds City Council	30/09/2019 City Development	Highways	Premises	Maintenance Of Traffic Signals	108		1909-05993		1,820.47		Dynniq Uk Ltd	No
Leeds City Council	30/09/2019 Resources and Hou		Capital	Construction	3		1909-05994		13,976.25		Dyson Energy Services Ltd	No
Leeds City Council	30/09/2019 Children and Famili		Third Party Payments				1909-05995		225.75		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2019 Communities and E 30/09/2019 Communities and E			Bought In Professional Services Bought In Professional Services	277 277		1909-05996 1909-05997		10.90 10.90		E Bromley E Bromley	No No
Leeds City Council	30/09/2019 Communities and E			Bought In Professional Services	277		1909-05997		32.50		E Bromley	No
Leeds City Council	30/09/2019 Communities and E			Bought In Professional Services	277		1909-05999		12.40		E Bromley	No
Leeds City Council	30/09/2019 Resources and Hou		Capital	Other Costs	7		1909-06000		80.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Children and Famili 30/09/2019 Resources and Hou		Third Party Payments Capital	Services Rendered By Other Organisation Other Costs	5 511 7		1909-06001 1909-06002		270.90 100.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2019 Resources and Hou		Capital	Other Costs	7		1909-06002		80.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Adults and Health	Other Generic Services	Third Party Payments		563		1909-06004		491.70		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Adults and Health	Other Generic Services	Third Party Payments		563		1909-06005		223.50		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Adults and Health	Other Generic Services	Third Party Payments		563		1909-06006		178.80		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2019 Resources and Hou 30/09/2019 City Development		Capital s Premises	Other Costs Electricity	7 124		1909-06007 1909-06008		100.00 1.54		REDACTED PERSONAL DATA E.On	No No
Leeds City Council	30/09/2019 City Development			Electricity	124		1909-06009		23.58		E.On	No
Leeds City Council	30/09/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		1909-06010		14.26	R	E.On	No
Leeds City Council	30/09/2019 Strategic Landlord		Premises	General Maintenance	104		1909-06011		27.03		E.On	No
Leeds City Council Leeds City Council	30/09/2019 City Development 30/09/2019 City Development			Electricity Electricity	124 124		1909-06012 1909-06013		63.70 582.83		E.On E.On	No No
Leeds City Council	30/09/2019 Strategic Landlord		Premises	General Maintenance	104		1909-06014		11.64		E.On	No
Leeds City Council	30/09/2019 Children and Famili		Supplies and Services		202		1909-06015		82.50		Early Excellence Ltd	Yes
Leeds City Council	30/09/2019 Children and Famili		Supplies and Services		202 202		1909-06016		82.50		Early Excellence Ltd	Yes
Leeds City Council Leeds City Council	30/09/2019 Children and Famili 30/09/2019 Children and Famili		Supplies and Services Supplies and Services		202		1909-06017 1909-06018		82.50 21.20		Early Excellence Ltd Early Excellence Ltd	Yes Yes
Leeds City Council	30/09/2019 Communities and E			Operational Materials	205		1909-06019		639.00		Earth Anchors Ltd	No
Leeds City Council	30/09/2019 Strategic Landlord		Premises	HRA Responsive Repairs	106		1909-06020		15,318.87		Easaway Environmental	No
Leeds City Council	30/09/2019 Resources and Hou			Other Hired And Contracted Services	265		1909-06021		220.65		Easaway Environmental	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Hou 30/09/2019 Strategic Landlord		Premises	Other Hired And Contracted Services General Maintenance	265 104		1909-06022 1909-06023		61.94 1,100.00		Easaway Environmental Easaway Environmental	No No
Leeds City Council	30/09/2019 Strategic Landlord		Premises	HRA Responsive Repairs	106		1909-06024		13,233.96		Easaway Environmental	No
Leeds City Council	30/09/2019 Resources and Hou			Other Hired And Contracted Services	265		1909-06025		1,250.00		Easaway Environmental	No
Leeds City Council	30/09/2019 Strategic Landlord		Premises Premises	General Maintenance HRA Responsive Repairs	104 106		1909-06026 1909-06027		24.70 14,822.76		Easaway Environmental Easaway Environmental	No No
Leeds City Council Leeds City Council	30/09/2019 Strategic Landlord 30/09/2019 Strategic Landlord		Premises	HRA Responsive Repairs	106		1909-06027		8,353.34		Easaway Environmental	No
Leeds City Council	30/09/2019 Resources and Hou			Other Hired And Contracted Services	265		1909-06029		42.66		Easaway Environmental	No
Leeds City Council	30/09/2019 Resources and Hou			Other Hired And Contracted Services	265		1909-06030		42.66		Easaway Environmental	No
Leeds City Council	30/09/2019 Resources and Hou			Construction	3		1909-06031		2,605.28		Easiaccess	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Hou 30/09/2019 Resources and Hou			Construction Construction	3		1909-06032 1909-06033		3,895.32 999.83		Easiaccess Easiaccess	No No
Leeds City Council	30/09/2019 Adults and Health	Adaptations	Capital	Furniture And Equipment	5		1909-06034		247.68		Easiaccess	No
Leeds City Council	30/09/2019 Resources and Hou			Other Hired And Contracted Services	265		1909-06035		1,551.37		Easiaccess	No
Leeds City Council	30/09/2019 Resources and Hou		0 " " 10 1	Other Hired And Contracted Services	265	40,000,00040	1909-06036		2,762.95	-	Easiaccess	No
Leeds City Council	30/09/2019 Resources and Hou 30/09/2019 Resources and Hou			Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-06037		3,733.00 4,274.29		Easiaccess Easiaccess	No No
Leeds City Council	30/09/2019 Resources and Hou			Construction	3		1909-06039		348.54		Easiaccess	No
Leeds City Council	30/09/2019 Resources and Hou	ousing Strategic Housing Partnersh	ips Capital	Construction	3		1909-06040		2,396.14	C	Easiaccess	No
Leeds City Council	30/09/2019 Resources and Hou			Other Hired And Contracted Services	265		1909-06041		2,410.00		Easiaccess	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Hou 30/09/2019 Resources and Hou			Other Hired And Contracted Services Construction	265 3		1909-06042 1909-06043		4,708.24 2,558.70		Easiaccess Easiaccess	No No
Leeds City Council	30/09/2019 Resources and Hou	ousing Strategic Housing Partnersh	ips Capital	Construction	3		1909-06043		6,047.38		Easiaccess	No
Leeds City Council	30/09/2019 Strategic Accounts	s Miscellaneous	Supplies and Services	Non-Recurring Grants	227	30/09/2019	1909-06045	0.00	150.00	R	East Ardsley Flower Club	No
Leeds City Council	30/09/2019 Resources and Hou			Construction	3		1909-06046		6,000.00		East Bank Developments Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Strategic Accounts 30/09/2019 Communities and E			Non-Recurring Grants Resaleable Materials	227 204		1909-06047 1909-06048		150.00 1,673.50		East Leeds Arlfc East Riding Horticultu	No Yes
Leeds City Council	30/09/2019 Children and Famili			Bought In Professional Services	277		1909-06049		1,200.00		East Riding Porticultu	No No
Leeds City Council	30/09/2019 Communities and E	Environment Communities	Third Party Payments	Services Provided By Other Las (Non WY)	525	06/09/2019	1909-06050	0.00	5,736.10	R	East Riding Of Yorkshire Council	No
Leeds City Council	30/09/2019 Communities and E 30/09/2019 Communities and E			Services Provided By Other Las (Non WY)			1909-06051		10,685.16		East Riding Of Yorkshire Council	No
Leeds City Council	Jordarzo la Communities and E	Environment Communities	inira Party Payments	Services Provided By Other Las (Non WY)	525	00/09/2019	1909-06052	0.00	10,010.16	IX	East Riding Of Yorkshire Council	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction I	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		munities and Environment	Communities	Third Party Payments	Services Provided By Other Las (Non WY)	525		1909-06053 0		14,047.50		East Riding Of Yorkshire Council	No
Leeds City Council Leeds City Council	30/09/2019 Child	ren and Families urces and Housing	Social Care Commercial Services	Transfer Payments Transport	Leaving Care Allowances Private Hire	634 360		1909-06054 0 1909-06055 0		513.48 2,205.00		East Riding Of Yorkshire Council East Riding Of Yorkshire Council	No No
Leeds City Council		urces and Housing	Commercial Services	Transport	Private Hire	360		1909-06056 0		75.00		Easy Travel (Leeds) Ltd	No
Leeds City Council		urces and Housing	Commercial Services	Transport	Private Hire	360		1909-06057 0		21,280.00	R	Easy Travel (Leeds) Ltd	No
Leeds City Council		urces and Housing urces and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		1909-06058 0 1909-06059 0		2,160.00 6,984.75		Easy Travel (Leeds) Ltd Easy Travel (Leeds) Ltd	No No
Leeds City Council Leeds City Council		urces and Housing	Commercial Services	Transport	Private Hire	360		1909-06060 0		12,003.00		Easy Travel (Leeds) Ltd	No
Leeds City Council		urces and Housing	Commercial Services	Transport	Private Hire	360		1909-06061 0		25,670.00		Easy Travel (Leeds) Ltd	No
Leeds City Council		urces and Housing	Commercial Services	Transport	Private Hire	360		1909-06062 0		11,882.00		Easy Travel (Leeds) Ltd	No
Leeds City Council Leeds City Council		urces and Housing urces and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		1909-06063 0 1909-06064 0		7,920.00 6,225.00		Easy Travel (Leeds) Ltd Easy Travel (Leeds) Ltd	No No
Leeds City Council		urces and Housing	Commercial Services	Transport	Private Hire	360		1909-06065 0		12,631.00		Easy Travel (Leeds) Ltd	No
Leeds City Council		urces and Housing	Commercial Services	Transport	Private Hire	360		1909-06066 0		23,025.00		Easy Travel (Leeds) Ltd	No
Leeds City Council Leeds City Council		urces and Housing urces and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		1909-06067 0 1909-06068 0		5,780.00 5,100.00		Easy Travel (Leeds) Ltd Easy Travel (Leeds) Ltd	No No
Leeds City Council		urces and Housing	Commercial Services	Transport	Private Hire	360		1909-06069 0		5,100.00		Easy Travel (Leeds) Ltd	No
Leeds City Council		urces and Housing	Commercial Services	Transport	Private Hire	360		1909-06070 0		6,900.00		Easy Travel (Leeds) Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Reso 30/09/2019 City I	urces and Housing	Commercial Services	Transport	Private Hire	360 310		1909-06071 0 1909-06072 0		2,040.00 171.66		Easy Travel (Leeds) Ltd	No Yes
Leeds City Council	30/09/2019 City t		Libraries, Arts & Heritage Public Health	Transport Employees	Public Transport Expenses Best Value Training	70		1909-06072 0		75.00		Easyjet 000exmthp9 Eb *adph Annual Confer	Yes
Leeds City Council	30/09/2019 Reso	urces and Housing	Strategy And Improvement	Supplies and Services	Other Hired And Contracted Services	265	20/08/2019	1909-06074 0	.00	210.00	R	Eb *climate Change Tra	Yes
Leeds City Council		urces and Housing	Sustainable Energy & Air Quality		Other Hired And Contracted Services	265		1909-06075 0		38.76		Eb *course Mail Series	Yes
Leeds City Council Leeds City Council	30/09/2019 City I 30/09/2019 City I		Highways Highways	Supplies and Services Supplies and Services		253 253		1909-06076 0 1909-06077 0		5.00 5.00		Eb *different By Desig Eb *different By Desig	Yes Yes
Leeds City Council	30/09/2019 City I		Highways	Supplies and Services		253		1909-06078 0		5.00		Eb *different By Desig	Yes
Leeds City Council	30/09/2019 Child		Learning	Supplies and Services		253		1909-06079 0		40.00		Eb *elsa Network Confe	Yes
Leeds City Council	30/09/2019 City I	Development munities and Environment	Libraries, Arts & Heritage Customer Access	Supplies and Services	Conference Meetings Other Hired And Contracted Services	253 265		1909-06080 0 1909-06081 0		80.00 98.79		Eb *icon Acr Conferenc Eb *leeds Gov Jam 2019	Yes Yes
Leeds City Council Leeds City Council		munities and Environment	Customer Access		Other Hired And Contracted Services Other Hired And Contracted Services	265		1909-06082 0		32.93		Eb *leeds Gov Jam 2019	Yes
Leeds City Council	30/09/2019 Com	munities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	21/08/2019	1909-06083 0	.00	65.86	R	Eb *leeds Gov Jam 2019	Yes
Leeds City Council	30/09/2019 Child		Social Care	Employees	Best Value Training	70		1909-06084 0		409.68		Eb *understanding Trau	Yes
Leeds City Council Leeds City Council	30/09/2019 Child 30/09/2019 Child		Social Care Social Care		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-06085 0 1909-06086 0		75.00 75.00		Eb *workingbettertoget Eb *workingbettertoget	Yes Yes
Leeds City Council	30/09/2019 Child		Social Care		Other Hired And Contracted Services	265		1909-06087 0		75.00		Eb *workingbettertoget	Yes
Leeds City Council		munities and Environment	Customer Access		Books & Audio-Visual Materials	206		1909-06088 0		5.77		Ebac Industrial Produc	Yes
Leeds City Council Leeds City Council		munities and Environment urces and Housing	Communities Civic Enterprise Leeds	Supplies and Services Capital	'Well Being' Large Grants Projects Transport	230 4		1909-06089 0 1909-06090 0		2,263.42 102,059.83		Ebor Gardens Advice Centre Econ Engineering Ltd	No No
Leeds City Council		urces and Housing	Civic Enterprise Leeds	Capital	Transport	4		1909-06091 0		102,059.83		Econ Engineering Ltd	No
Leeds City Council		urces and Housing	Commercial Services	Transport	Vehicle Spares	345		1909-06092 0		189.70		Econ Engineering Ltd	No
Leeds City Council		urces and Housing urces and Housing	Commercial Services	Transport	Vehicle Spares	345 345		1909-06093 0 1909-06094 0		92.58		Econ Engineering Ltd	No No
Leeds City Council Leeds City Council		urces and Housing urces and Housing	Commercial Services Civic Enterprise Leeds	Transport Capital	Vehicle Spares Transport	345 4		1909-06095 0		652.03 102,059.83		Econ Engineering Ltd Econ Engineering Ltd	No
Leeds City Council	30/09/2019 Reso	urces and Housing	Civic Enterprise Leeds	Capital	Transport	4	27/09/2019	1909-06096 0	.00	102,059.63	С	Econ Engineering Ltd	No
Leeds City Council		munities and Environment	Parks and Countryside	Supplies and Services		231		1909-06097 0		300.13		Eden Farm Hulleys	No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231 204		1909-06098 0 1909-06099 0		784.76 629.06		Eden Farm Hulleys Eden Farm Hulleys	No No
Leeds City Council		munities and Environment	Parks and Countryside	Supplies and Services		231		1909-06100 0		400.18		Eden Farm Hulleys	No
Leeds City Council		munities and Environment	Parks and Countryside	Supplies and Services		231		1909-06101 0		422.42		Eden Farm Hulleys	No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231 231		1909-06102 0 1909-06103 0		226.32 262.94		Eden Farm Hulleys Eden Farm Hulleys	No No
Leeds City Council		munities and Environment	Parks and Countryside	Supplies and Services		231		1909-06104 0		391.15		Eden Farm Hulleys	No
Leeds City Council		munities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204		1909-06105 0		295.86		Eden Farm Hulleys	No
Leeds City Council Leeds City Council	30/09/2019 Com 30/09/2019 City I	munities and Environment	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 231		1909-06106 0 1909-06107 0		348.78 140.88		Eden Farm Hulleys Eden Farm Hulleys	No No
Leeds City Council		munities and Environment	Parks and Countryside	Supplies and Services		231		1909-06108 0		414.95		Eden Farm Hullevs	No
Leeds City Council		munities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1909-06109 0		227.68		Eden Farm Hulleys	No
Leeds City Council	30/09/2019 City I		Libraries, Arts & Heritage		Art Galleries Total Stores	3 204		1909-06110 0		207.86 709.94		Eden Farm Hulleys	No No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231		1909-06111 0 1909-06112 0		272.84		Eden Farm Hulleys Eden Farm Hulleys	No
Leeds City Council		munities and Environment	Parks and Countryside	Supplies and Services		231		1909-06113 0		283.21	R	Eden Farm Hulleys	No
Leeds City Council	30/09/2019 City I		Libraries, Arts & Heritage		Art Galleries Total Stores	3		1909-06114 0		405.73		Eden Farm Hulleys	No
Leeds City Council Leeds City Council	30/09/2019 City I 30/09/2019 Com	munities and Environment	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Supplies and Services	Art Galleries Total Stores Food & Drink	3 231	20/09/2019	1909-06115 0 1909-06116 0	.00	248.08 656.81		Eden Farm Hulleys Eden Farm Hulleys	No No
Leeds City Council	30/09/2019 City I		Libraries, Arts & Heritage	Supplies and Services		231	26/09/2019	1909-06117 0	.00	176.03		Eden Farm Hulleys	No
Leeds City Council		munities and Environment	Parks and Countryside	Supplies and Services		204		1909-06118 0		593.24		Eden Farm Hulleys	No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231 231		1909-06119 0 1909-06120 0		587.10 284.47		Eden Farm Hulleys Eden Farm Hulleys	No No
Leeds City Council		munities and Environment	Parks and Countryside	Supplies and Services		231		1909-06121 0		277.34		Eden Farm Hulleys	No
Leeds City Council		munities and Environment	Parks and Countryside	Supplies and Services		231		1909-06122 0		811.75		Eden Farm Hulleys	No
Leeds City Council Leeds City Council	30/09/2019 Com 30/09/2019 City I	munities and Environment	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 231		1909-06123 0 1909-06124 0		394.47 317.45		Eden Farm Hulleys Eden Farm Hulleys	No No
Leeds City Council		munities and Environment	Parks and Countryside	Supplies and Services		231		1909-06125 0		553.87		Eden Farm Hulleys	No
Leeds City Council	30/09/2019 City I	Development	Markets & City Centre Management	Premises	Electricity	124	25/09/2019	1909-06126 0	.00	106.48		Edf Energy Customers Plc	No
Leeds City Council		munities and Environment	Customer Access		Bought In Professional Services	277		1909-06127 0		18.00		Edlira Wade	No
Leeds City Council Leeds City Council		munities and Environment urces and Housing	Customer Access Leeds Building Services	Supplies and Services Supplies and Services	Bought In Professional Services Operational Materials	277 205		1909-06128 0 1909-06129 0		22.50 10.23		Edlira Wade Edmundson Electrical Ltd	No No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services		205	05/09/2019	1909-06130 0	.00	6.00		Edmundson Electrical Ltd	No
Leeds City Council	30/09/2019 Reso	urces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1909-06131 0		4.19	R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council		urces and Housing urces and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205		1909-06132 0 1909-06133 0		6.66 94.85		Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council		urces and Housing urces and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	05/09/2019	1909-06133 0	.00	94.85 40.85		Edmundson Electrical Ltd	No No
Leeds City Council	30/09/2019 Reso	urces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/09/2019	1909-06135 0	.00	1,213.85	R	Edmundson Electrical Ltd	No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services		205		1909-06136 0		97.10		Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council		urces and Housing urces and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1909-06137 0 1909-06138 0		57.42 128.70		Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1909-06139 0		1,112.25		Edmundson Electrical Ltd	No
Leeds City Council		urces and Housing	Leeds Building Services		Operational Materials	205	10/09/2019	1909-06140 0	.00	36.53		Edmundson Electrical Ltd	No
Leeds City Council	30/09/2019 Reso	urces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/09/2019	1909-06141 0	.00	74.53	ĸ	Edmundson Electrical Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services		205		1909-06142		25.28		Edmundson Electrical Ltd	No
Leeds City Council		urces and Housing urces and Housing	Leeds Building Services Leeds Building Services	Supplies and Services		205 205		1909-06143 1909-06144		123.75 123.75		Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council		urces and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205		1909-06144		244.12		Edmundson Electrical Ltd	No
Leeds City Council	30/09/2019 Reso	urces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/09/2019	1909-06146	0.00	57.55	R	Edmundson Electrical Ltd	No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services		205	10/00/2010	1909-06147	5.00	15.35		Edmundson Electrical Ltd Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council		urces and Housing urces and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1909-06148 1909-06149		38.87 22.03		Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services		205		1909-06150		5.09		Edmundson Electrical Ltd	No
Leeds City Council		urces and Housing	Leeds Building Services			205		1909-06151		68.45		Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council		urces and Housing urces and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1909-06152 1909-06153		85.15 70.49		Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/09/2019 Reso		Leeds Building Services		Operational Materials	205		1909-06154		5.97		Edmundson Electrical Ltd	No
Leeds City Council	30/09/2019 Reso		Leeds Building Services	Supplies and Services		205		1909-06155		75.58		Edmundson Electrical Ltd	No
Leeds City Council		urces and Housing urces and Housing	Leeds Building Services	Supplies and Services		205		1909-06156		45.41		Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council		urces and Housing urces and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1909-06157 1909-06158		49.08 178.13		Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services		205		1909-06159		135.87		Edmundson Electrical Ltd	No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services		205		1909-06160		784.57		Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Reso 30/09/2019 Reso	urces and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1909-06161 1909-06162		117.00 71.78		Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services		205		1909-06163		11.74		Edmundson Electrical Ltd	No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services		205		1909-06164		76.48		Edmundson Electrical Ltd	No
Leeds City Council	30/09/2019 Reso	urces and Housing urces and Housing	Leeds Building Services	Supplies and Services Supplies and Services		205 205		1909-06165 1909-06166		64.26 152.56		Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 Reso		Leeds Building Services Leeds Building Services			205		1909-06167		24.50		Edmundson Electrical Ltd	No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services		205		1909-06168		158.40	R	Edmundson Electrical Ltd	No
Leeds City Council		urces and Housing	Leeds Building Services			205		1909-06169		411.85		Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council		urces and Housing urces and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1909-06170 1909-06171		55.48 4.56		Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/09/2019 Reso		Leeds Building Services	Supplies and Services		205		1909-06172		28.14		Edmundson Electrical Ltd	No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1909-06173		19.97		Edmundson Electrical Ltd	No
Leeds City Council	30/09/2019 Reso 30/09/2019 Reso	urces and Housing	Leeds Building Services	Supplies and Services		205 205		1909-06174 1909-06175		108.85 115.10		Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council		urces and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205		1909-06176		89.75		Edmundson Electrical Ltd	No No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services		205		1909-06177		106.63	R	Edmundson Electrical Ltd	No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services		205		1909-06178		191.38		Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council		urces and Housing urces and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1909-06179 1909-06180		229.82 77.82		Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services		205		1909-06181		35.89		Edmundson Electrical Ltd	No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1909-06182		35.89		Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Reso 30/09/2019 Reso	urces and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1909-06183 1909-06184		19.38 1,015.16		Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services		205		1909-06185		48.27		Edmundson Electrical Ltd	No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1909-06186		92.82	R	Edmundson Electrical Ltd	No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services		205		1909-06187		96.87		Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Reso 30/09/2019 Reso		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1909-06188 1909-06189		65.01 489.19		Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services		205		1909-06190		47.29		Edmundson Electrical Ltd	No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services		205		1909-06191		198.25		Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council		urces and Housing urces and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1909-06192 1909-06193		341.14 14.85		Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council		urces and Housing	Leeds Building Services			205		1909-06194		59.21		Edmundson Electrical Ltd	No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services		205		1909-06195		116.98		Edmundson Electrical Ltd	No
Leeds City Council		urces and Housing urces and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1909-06196 1909-06197		44.27 29.95		Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services		205		1909-06198		36.31		Edmundson Electrical Ltd	No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1909-06199		7.99		Edmundson Electrical Ltd	No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services		205 205		1909-06200 1909-06201		35.89 179.05		Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 Reso 30/09/2019 Reso		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205		1909-06201		214.52		Edmundson Electrical Ltd	No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services		205		1909-06203		41.88		Edmundson Electrical Ltd	No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services		205		1909-06204		57.18		Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council		urces and Housing urces and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1909-06205 1909-06206		482.89 -35.89		Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services		205		1909-06207		21.26		Edmundson Electrical Ltd	No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services		205		1909-06208		48.75		Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council		urces and Housing urces and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1909-06209 1909-06210		20.21 24.62		Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services		205		1909-06211		21.65		Edmundson Electrical Ltd	No
Leeds City Council	30/09/2019 Reso	urces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/09/2019	1909-06212	0.00	32.24	R	Edmundson Electrical Ltd	No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services		205		1909-06213		129.54		Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council		urces and Housing urces and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	6	205 205		1909-06214 1909-06215		31.39 63.37	-	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services		205		1909-06216		124.56		Edmundson Electrical Ltd	No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/09/2019	1909-06217	0.00	48.79	R	Edmundson Electrical Ltd	No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services Supplies and Services		205		1909-06218		121.77		Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council		urces and Housing urces and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1909-06219 1909-06220		68.92 80.91		Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/09/2019 Reso	urces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/09/2019	1909-06221	0.00	125.89	R	Edmundson Electrical Ltd	No
Leeds City Council	30/09/2019 Child		Social Care		Services Rendered By Other Organisations	511		1909-06222		842.40		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2019 Child 30/09/2019 Com	ren and Families munities and Environment	Social Care Benefits, Wlefare and Poverty		Services Rendered By Other Organisations Grant Related Expenditure	511 290		1909-06223 1909-06224		1,444.80 -215.00		REDACTED PERSONAL DATA Education Maintenance Services	No No
Leeds City Council	30/09/2019 Com	munities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		1909-06225		190.00		Education Maintenance Services	No
Leeds City Council	30/09/2019 Com	munities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	06/09/2019	1909-06226	0.00	190.00	R	Education Maintenance Services	No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 290		1909-06227 1909-06228		200.00 200.00		Education Maintenance Services Education Maintenance Services	No No
Leeds City Council	30/09/2019 Com	munities and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290		1909-06229		190.00		Education Maintenance Services	No
Leeds City Council	30/09/2019 Com	munities and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290		1909-06230		415.00		Education Maintenance Services	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		mmunities and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290	20/09/2019	1909-06231	0.00	190.00	R	Education Maintenance Services	No
Leeds City Council		mmunities and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290		1909-06232		190.00		Education Maintenance Services	No
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 290		1909-06233 1909-06234		420.00 215.00		Education Maintenance Services Education Maintenance Services	No No
Leeds City Council		mmunities and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290		1909-06235		190.00		Education Maintenance Services	No
Leeds City Council		mmunities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	20/09/2019	1909-06236	0.00	190.00		Education Maintenance Services	No
Leeds City Council		mmunities and Environment	Benefits, Wiefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 290		1909-06237 1909-06238		190.00		Education Maintenance Services	No No
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 290		1909-06238		200.00 305.00		Education Maintenance Services Education Maintenance Services	No
Leeds City Council		mmunities and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290		1909-06240		190.00		Education Maintenance Services	No
Leeds City Council		mmunities and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290		1909-06241		190.00		Education Maintenance Services	No
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 290		1909-06242 1909-06243		215.00 415.00		Education Maintenance Services Education Maintenance Services	No No
Leeds City Council		mmunities and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290		1909-06244		190.00		Education Maintenance Services	No
Leeds City Council		mmunities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		1909-06245		190.00		Education Maintenance Services	No
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure	290 290		1909-06246 1909-06247		415.00 190.00		Education Maintenance Services Education Maintenance Services	No No
Leeds City Council		mmunities and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290		1909-06247		415.00		Education Maintenance Services	No
Leeds City Council		mmunities and Environment	Benefits, Wiefare and Poverty		Grant Related Expenditure	290	20/09/2019	1909-06249	0.00	190.00		Education Maintenance Services	No
Leeds City Council		mmunities and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290		1909-06250		215.00		Education Maintenance Services	No
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 290		1909-06251 1909-06252		215.00 230.00		Education Maintenance Services Education Maintenance Services	No No
Leeds City Council		mmunities and Environment	Benefits, Wlefare and Poverty		Grant Related Experiotiture	290		1909-06253		190.00		Education Maintenance Services	No
Leeds City Council	30/09/2019 Co	mmunities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	20/09/2019	1909-06254	0.00	190.00	R	Education Maintenance Services	No
Leeds City Council		mmunities and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290		1909-06255		190.00		Education Maintenance Services	No
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 290		1909-06256 1909-06257		200.00 190.00		Education Maintenance Services Education Maintenance Services	No No
Leeds City Council		mmunities and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290		1909-06258		215.00		Education Maintenance Services	No
Leeds City Council	30/09/2019 Co	mmunities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	20/09/2019	1909-06259	0.00	190.00	R	Education Maintenance Services	No
Leeds City Council		mmunities and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290		1909-06260		200.00		Education Maintenance Services	No
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 290		1909-06261 1909-06262		190.00 305.00		Education Maintenance Services Education Maintenance Services	No No
Leeds City Council		mmunities and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290		1909-06263		430.00		Education Maintenance Services	No
Leeds City Council	30/09/2019 Co	mmunities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	20/09/2019	1909-06264	0.00	200.00	R	Education Maintenance Services	No
Leeds City Council		mmunities and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290		1909-06265		315.00		Education Maintenance Services	No
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 290		1909-06266 1909-06267		305.00 190.00		Education Maintenance Services Education Maintenance Services	No No
Leeds City Council		mmunities and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290		1909-06268		190.00		Education Maintenance Services	No
Leeds City Council		mmunities and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290		1909-06269		190.00		Education Maintenance Services	No
Leeds City Council		mmunities and Environment	Benefits, Wiefare and Poverty		Grant Related Expenditure	290		1909-06270		415.00		Education Maintenance Services Education Maintenance Services	No No
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 290		1909-06271 1909-06272		215.00 390.00		Education Maintenance Services Education Maintenance Services	No No
Leeds City Council		mmunities and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290		1909-06273		505.00		Education Maintenance Services	No
Leeds City Council		mmunities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		1909-06274		445.00		Education Maintenance Services	No
Leeds City Council		mmunities and Environment	Benefits, Wiefare and Poverty		Grant Related Expenditure	290		1909-06275 1909-06276		215.00		Education Maintenance Services	No No
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 290		1909-06276		190.00 215.00		Education Maintenance Services Education Maintenance Services	No No
Leeds City Council		mmunities and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290		1909-06278		200.00		Education Maintenance Services	No
Leeds City Council		mmunities and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290		1909-06279		330.00		Education Maintenance Services	No
Leeds City Council Leeds City Council		mmunities and Environment	Benefits, Wlefare and Poverty Human Resources		Grant Related Expenditure	290 71		1909-06280 1909-06281		190.00 7,950.00		Education Maintenance Services	No No
Leeds City Council		sources and Housing sources and Housing	Shared Services	Employees Supplies and Services	Training Costs Operational Materials	205		1909-06282		100.00		Education Support Partnership Edward Marsden Ltd	No
Leeds City Council		mmunities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214		1909-06283		114.93		Ee Limited	No
Leeds City Council		Idren and Families	Social Care		General Amenity For Clients/Residents	285		1909-06284		12.50	R	Ee Top Up Vesta	Yes
Leeds City Council Leeds City Council	30/09/2019 Cn 30/09/2019 Ad	ildren and Families	Social Care Social Services Support Services	Third Party Payments Employees	Training & Development	546 70		1909-06285 1909-06286		325.46 200.00		REDACTED PERSONAL DATA Fileen Kane	No No
Leeds City Council		ildren and Families	Social Care		Services Rendered By Other Organisations	511		1909-06287		135.45		REDACTED PERSONAL DATA	No
Leeds City Council		ildren and Families	Social Care		Services Rendered By Other Organisations	511		1909-06288		209.63		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Ad		Public Health	Supplies and Services		205		1909-06289		216.00		Elc-Internet	Yes
Leeds City Council Leeds City Council	30/09/2019 Ad	mmunities and Environment	Services For Adults Under 65 Mental/Dis Customer Access	Third Party Payments Supplies and Services	Other Hired And Contracted Services	520 265		1909-06290 1909-06291		220.64 757.35		Eleanor Mary Harrison Eleasha Iyawa	No No
Leeds City Council		ildren and Families	Social Care	Premises	Maintenance Of Buildings	101		1909-06292		94.18		Electrical Contracting Su	Yes
Leeds City Council	30/09/2019 Cit		Libraries, Arts & Heritage		Computer Software & Equipment	214		1909-06293		245.80		Elegantthemes.Com	Yes
Leeds City Council		mmunities and Environment mmunities and Environment	Customer Access		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-06294 1909-06295		150.00 120.00		Elena Ginns Elena Ginns	No No
Leeds City Council Leeds City Council		mmunities and Environment	Customer Access		Other Hired And Contracted Services Other Hired And Contracted Services	265		1909-06296		60.00		Elena Ginns	No
Leeds City Council		mmunities and Environment	Customer Access		Other Hired And Contracted Services	265		1909-06297		120.00		Elena Ginns	No
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services		205		1909-06298		56.64		Elevator Equipment Limited	No
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1909-06299 1909-06300		886.50 531.90		Elevator Equipment Limited Elevator Equipment Limited	No No
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services		205		1909-06301		603.60		Elevator Equipment Limited	No
Leeds City Council	30/09/2019 Re	sources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1909-06302		613.60	R	Elevator Equipment Limited	No
Leeds City Council	00/00/0040	sources and Housing	Leeds Building Services	Supplies and Services		205	4010010040	1909-06303		613.60		Elevator Equipment Limited	No
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Customer Access Customer Access		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-06304		50.00 50.00		Elizabeth Cable	No No
Leeds City Council	30/09/2019 Cit		Recreation	Income	Swimming Bath Charges	923		1909-06306		51.00		REDACTED PERSONAL DATA	No
Leeds City Council		ldren and Families	Social Care		General Amenity For Clients/Residents	285		1909-06307		17.84		REDACTED PERSONAL DATA	No
Leeds City Council		ildren and Families	Social Care	Transport	Public Transport Expenses	310		1909-06308		22.60		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		ildren and Families ildren and Families	Social Care Social Care	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310		1909-06309 1909-06310		20.00 67.67		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		mmunities and Environment	Customer Access		Books & Audio-Visual Materials	206		1909-06311		220.00		Elizabeth K Vigurs	No
Leeds City Council	30/09/2019 Cit	y Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	3	25/09/2019	1909-06312	0.00	1,812.65	R	Elizabeth Prestt	No
Leeds City Council	30/09/2019 Cit		Libraries, Arts & Heritage		Bought In Professional Services	277		1909-06313		3,600.00		Elizabeth Simpson	No
Leeds City Council Leeds City Council as Accountable Body		mmunities and Environment cial Services Pooled Budgets	Parks and Countryside Jcs For People With Learning Disabilitie		Other Hired And Contracted Services Residential	265 580		1909-06314 1909-06315		49.86 10,288.12		REDACTED PERSONAL DATA Ellershaw House Ltd	No No
Leeds City Council		ildren and Families	Social Care	Third Party Payments		548		1909-06316		19.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Ch	ildren and Families	Social Care	Third Party Payments	Contact	548	27/09/2019	1909-06317	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council		ildren and Families mmunities and Environment	Social Care Parks and Countryside	Third Party Payments Transport	Section 17 Hire Of Movable Plant & Machinery	551 315	10/09/2019	1909-06318 1909-06319	0.00	500.00 157.63		Elliot Magege	No No
Leeds City Council	30/03/2019 C0	minarilies and Environment	i and and Countryside	ιταιιομοίτ	Time of Movable Flant & Machinery	313	J4/U3/ZU19	1000-00019	0.00	107.03		Elliott Group Ltd	INU

Organisation Label	Effective O	rganisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2019 Adults and		Services For Older People - 65 And Over	Third Party Payments		568		1909-06320		3,372.78		Elmar Homecare Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Adults and 30/09/2019 Adults and		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 575		1909-06321 1909-06322		2,978.45 104.88		Elmar Homecare Ltd Elmar Homecare I td	No No
Leeds City Council	30/09/2019 Adults and		Services For Older People - 65 And Over	Third Party Payments		575		1909-06323		88.10		Elmar Homecare Ltd	No
Leeds City Council	30/09/2019 Adults and		Services For Older People - 65 And Over	Third Party Payments		577		1909-06324		134.24		Elmar Homecare Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Adults and 30/09/2019 Adults and		Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments		568 568		1909-06325 1909-06326		427.89 276.87		Elmar Homecare Ltd Elmar Homecare Ltd	No No
Leeds City Council	30/09/2019 Adults and	l Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11/09/2019	1909-06327	0.00	2,827.45	R	Elmar Homecare Ltd	No
Leeds City Council	30/09/2019 Adults and		Services For Older People - 65 And Over	Third Party Payments		575 577		1909-06328		104.88		Elmar Homecare Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Adults and 30/09/2019 Adults and		Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments		568		1909-06329 1909-06330		134.24 427.89		Elmar Homecare Ltd Elmar Homecare Ltd	No No
Leeds City Council	30/09/2019 Adults and	l Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25/09/2019	1909-06331	0.00	4,215.97	R	Elmar Homecare Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Adults and 30/09/2019 Adults and		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 568		1909-06332 1909-06333		4,215.97 4,136.26		Elmar Homecare Ltd Elmar Homecare Ltd	No No
Leeds City Council	30/09/2019 Adults and		Services For Older People - 65 And Over	Third Party Payments		575		1909-06334		92.29		Elmar Homecare Ltd	No
Leeds City Council	30/09/2019 Adults and		Services For Older People - 65 And Over	Third Party Payments		575		1909-06335		104.88		Elmar Homecare Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Adults and 30/09/2019 Adults and		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments		575 577		1909-06336 1909-06337		104.88 83.90		Elmar Homecare Ltd Elmar Homecare Ltd	No No
Leeds City Council	30/09/2019 Adults and		Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	25/09/2019	1909-06338	0.00	151.02	R	Elmar Homecare Ltd	No
Leeds City Council	30/09/2019 Adults and		Services For Older People - 65 And Over	Third Party Payments		577		1909-06339		192.97		Elmar Homecare Ltd Elmar Homecare Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Adults and 30/09/2019 Adults and		Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments		568 568		1909-06340 1909-06341		549.55 549.55		Elmar Homecare Ltd	No No
Leeds City Council	30/09/2019 Adults and		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	25/09/2019	1909-06342	0.00	432.09	R	Elmar Homecare Ltd	No
Leeds City Council	30/09/2019 Adults and		Services For Older People - 65 And Over	Third Party Payments		570		1909-06343		10,352.79		Elmwood Nursing Home	No No
Leeds City Council Leeds City Council	30/09/2019 Communit 30/09/2019 Communit		Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-06344 1909-06345		18.00 18.00		Elsa Imbaye Elsa Imbaye	No
Leeds City Council	30/09/2019 Communit	ies and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1909-06346		18.00	R	Elsa Imbaye	No
Leeds City Council	30/09/2019 Communit 30/09/2019 Communit		Customer Access Customer Access		Bought In Professional Services	277 277		1909-06347 1909-06348		18.00 18.00		Elsa Imbaye Elsa Imbaye	No No
Leeds City Council Leeds City Council	30/09/2019 Communit		Customer Access		Bought In Professional Services Bought In Professional Services	277		1909-06349		18.00		Elsa Imbaye	No
Leeds City Council	30/09/2019 Communit		Customer Access	Supplies and Services	Bought In Professional Services	277		1909-06350		18.00	R	Elsa Imbaye	No
Leeds City Council Leeds City Council	30/09/2019 Communit 30/09/2019 Communit		Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-06351 1909-06352		27.00 18.00		Elsa Imbaye Elsa Imbaye	No No
Leeds City Council	30/09/2019 Communit		Customer Access		Bought In Professional Services	277		1909-06353		18.00		Elsa Imbaye	No
Leeds City Council	30/09/2019 Communit	ies and Environment	Customer Access		Bought In Professional Services	277		1909-06354		27.00	R	Elsa Imbaye	No
Leeds City Council Leeds City Council	30/09/2019 Communit 30/09/2019 Communit		Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-06355 1909-06356		18.00 27.00		Elsa Imbaye Elsa Imbaye	No No
Leeds City Council	30/09/2019 Communit		Customer Access		Bought In Professional Services	277		1909-06357		18.00		Elsa Imbaye	No
Leeds City Council	30/09/2019 Communit		Customer Access		Bought In Professional Services	277		1909-06358		18.00		Elsa Imbaye	No
Leeds City Council Leeds City Council	30/09/2019 Communit 30/09/2019 Communit		Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-06359 1909-06360		18.00 27.00		Elsa Imbaye Elsa Imbaye	No No
Leeds City Council	30/09/2019 Communit		Customer Access		Bought In Professional Services	277		1909-06361		18.00	R	Elsa Imbaye	No
Leeds City Council	30/09/2019 Communit		Customer Access Customer Access		Bought In Professional Services	277 277		1909-06362 1909-06363		18.00 18.00		Elsa Imbaye	No No
Leeds City Council Leeds City Council	30/09/2019 Communit 30/09/2019 Communit		Customer Access		Bought In Professional Services Bought In Professional Services	277		1909-06364		18.00		Elsa Imbaye Elsa Imbaye	No
Leeds City Council	30/09/2019 Communit		Customer Access	Supplies and Services	Bought In Professional Services	277	19/09/2019	1909-06365	0.00	18.00		Elsa Imbaye	No
Leeds City Council Leeds City Council	30/09/2019 Communit 30/09/2019 Communit		Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-06366 1909-06367		18.00 18.00		Elsa Imbaye Elsa Imbaye	No No
Leeds City Council	30/09/2019 Communit	ies and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/09/2019	1909-06368	0.00	36.00	R	Elsa Imbaye	No
Leeds City Council Leeds City Council	30/09/2019 Communit 30/09/2019 Communit		Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-06369 1909-06370		13.50 27.00		Elsa Imbaye Elsa Imbaye	No No
Leeds City Council	30/09/2019 Communit		Customer Access		Bought in Professional Services	277		1909-06371		18.00		Elsa Imbaye	No
Leeds City Council	30/09/2019 Communit		Customer Access		Bought In Professional Services	277		1909-06372		18.00		Elsa Imbaye	No
Leeds City Council Leeds City Council	30/09/2019 Communit 30/09/2019 Communit		Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-06373 1909-06374		49.50 18.00		Elsa Imbaye Elsa Imbaye	No No
Leeds City Council	30/09/2019 Communit	ies and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/09/2019	1909-06375	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council Leeds City Council	30/09/2019 Communit 30/09/2019 Communit		Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-06376 1909-06377		27.00 18.00		Elsa Imbaye Elsa Imbaye	No No
Leeds City Council	30/09/2019 Communit		Waste Management	Employees	Occupational Health	85		1909-06378		90.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Children a		Social Care	Supplies and Services		205		1909-06379		100.80		Emblem Print Products Limited	No
Leeds City Council Leeds City Council	30/09/2019 Adults and 30/09/2019 Strategic I		Services For Older People - 65 And Over Property and Contracts	Third Party Payments Support Services	Nursing Home Legal Disbursements	570 411		1909-06380 1909-06381		1,632.24 1,600.00		Embrace Care Limited Emerald Law	No No
Leeds City Council	30/09/2019 Strategic I		Property and Contracts	Support Services	Legal Disbursements	411		1909-06382		850.00		Emerald Law	No
Leeds City Council	30/09/2019 Strategic I		Property and Contracts	Supplies and Services		248		1909-06383		2,650.00		Emerald Law	No
Leeds City Council Leeds City Council	30/09/2019 Children a 30/09/2019 Children a		Social Care Social Care	Transport Supplies and Services	General Amenity For Clients/Residents Public Transport Expenses	285 310		1909-06384 1909-06385		14.00 15.20		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Children a		Social Care	Support Services	Legal Disbursements	411	30/09/2019	1909-06386	0.00	270.00	R	Emily Chipchase	No
Leeds City Council Leeds City Council	30/09/2019 Children a 30/09/2019 City Devel		Social Care Recreation	Support Services	Legal Disbursements Operational Furniture And Equipment	411 203		1909-06387 1909-06388		658.05 426.72		Emily Ross REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Adults and		Services For Older People - 65 And Over	Third Party Payments		571		1909-06389		1,520.24		Emm Lane Care Home	No
Leeds City Council	30/09/2019 Children a		Social Care	Third Party Payments				1909-06390		1,128.75		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2019 Children a 30/09/2019 Children a		Social Care Social Care	Transport Third Party Payments	Public Transport Expenses Placement Support	310 550		1909-06391 1909-06392		24.00 60.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Children a		Social Care	Third Party Payments		550		1909-06393		60.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Children a		Social Care	Third Party Payments		550		1909-06394		60.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2019 Children a 30/09/2019 Children a		Social Care Social Care	Third Party Payments Third Party Payments		550 548		1909-06395 1909-06396		60.00 39.99		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Children a	nd Families	Social Care	Third Party Payments	Services Rendered By Other Organisation	ons 511	06/09/2019	1909-06397	0.00	586.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Children a		Social Care	Third Party Payments		551		1909-06398		30.00		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2019 Resources 30/09/2019 Communit		Strategic Housing Partnership & Support Car Parking Services	Supplies and Services Income	Other Hired And Contracted Services Penalties, Fines & Car Parking Charges	265 934		1909-06399 1909-06400		1,500.00 30.00		Emma Kennedy REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 City Devel	opment	Recreation	Income	Swimming Bath Charges	923	19/09/2019	1909-06401	0.00	91.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 City Devel		Libraries, Arts & Heritage		Other Hired And Contracted Services	265		1909-06402		240.00		Emma Sargison	No No
Leeds City Council Leeds City Council	30/09/2019 Children a 30/09/2019 Children a		Social Care Social Care		Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector			1909-06403 1909-06404		1,326.36 3,341.10		Emmanuel Baptish Church Preschool Emmanuel Baptish Church Preschool	No No
Leeds City Council	30/09/2019 Children a	nd Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	27/09/2019	1909-06405	0.00	928.45	R	Emmanuel Baptish Church Preschool	No
Leeds City Council Leeds City Council	30/09/2019 Children a 30/09/2019 Resources		Social Care Strategic Housing Partnership & Support		Services Rendered By Other Organisation Other Hired And Contracted Services	ons 511 265		1909-06406 1909-06407		7,103.60 45.83		Emmas Angel Day Nursery Ltd Emmaus Leeds	No Yes
Leeds City Council	30/09/2019 Resources		Strategic Housing Partnership & Support Strategic Housing Partnership & Support		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-06407		158.33	R	Emmaus Leeds Emmaus Leeds	Yes

Manual Column 1985	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
March Column Co							265							
March 1960														
March 1960 Person and Control Person P	Leeds City Council	30/09/2019 Chile	dren and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	12/08/2019	1909-06412	0.00				Yes
March 1960														
March Control Contro														
March Marc														
March Column Co														
March Control Contro		30/09/2019 Com	nmunities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	13/09/2019	1909-06419	0.00	1,440.00	R	Emmaus Leeds	No
American Common and Standard Common an														
March Control Contro														
March Color March Marc	Leeds City Council			Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/09/2019	1909-06423	0.00	185.00	R	Emmerson Doors Ltd	No
March Colored Substance of Therapy American with Table A														
Mark Ty Care											137.00	R		
Med Circ County Med Circ C														
Book Control Biological Processing of March Lond Starting Services Description of Serv														
Leach City Counting	Leeds City Council	30/09/2019 Res	ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/09/2019	1909-06430	0.00	18.00	R	Emmerson Doors Ltd	No
Lead Col County														
March Col According 20000001 Statuments March Color Statuments														
Image: Circy Countries 1900/0010 1900/0000 190														
Mach City Drawind 20,0000079 Researces Register and Gentlery Researces Register and Gentlery Register and Services Register and Servic														
Accord Cyclorid 30000000 Internation	Leeds City Council													
Least City Cluster														
Land Circ Canada 1,000,000 1,000,0	Leeds City Council	30/09/2019 Res	ources and Housing	HRA Council Housing Growth Programme	Capital	Land	1	19/09/2019	1909-06441	0.00	93,000.00	С	Emsleys Solicitors	No
Less City Count 2000/2019 Instance Instance Supplement Suppl														
Leads City Claused 2000/2019 Instance Supplemental Services Suppleme														
Lease City Claused 1909/2019 Author and Health 1909/2019 Aut	Leeds City Council													No
Load City Council 2000/2019 Analth and releasing Services for Adas blade of Bellanting Services for Adas blade of Bell														
Lees Ciry Couried					Third Party Payments	Home Care	568	06/09/2019	1909-06448	0.00			Encircle Housing Association	
Leads City Council 30000019 Audit and Health Services For Audits Uniter 69 Mental Dis Leads City Council 30000019 City Development Leads City C														
Least Cry Coursel 300002019 Response on Housing Services For Aults Under 60 Ministrality Services For														
Leafs City Courted	Leeds City Council	30/09/2019 Adu	lts and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06/09/2019	1909-06452	0.00	1,022.44	R	Encircle Housing Association	No
Leads CDy Courtal 300002119 Strategy-Accounts Central Courted Accounts C. Central Courte														
Leads City Courcil 300000019 Strategic Accounts Control Accounts (Scribe Of) Primese SAS Strail Sites Electricity 100 200000019 1900-04647 0.0 3.807 AC Figs Popurari IN No														
Leebs City Council 300902019 Resources and Housing MRA Housing Leeds City Council 300902019 Resources and Housing MRA Housing Leeds City Council 300902019 Resources and Housing Capital Control Council Sources Capital Control Council	Leeds City Council	30/09/2019 Stra	tegic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	S&S Small Sites Electricity								
Leeds City Countil 30/08/2019 Resources and Housing High Flooring Leeds ControlLond Capital ControlLond Capital ControlLond Capital ControlLond Capital ControlLond Capital ControlLond Capital Capital ControlLond Capital Capita														
Leeds City Cournel							3				19,433.94	С		
Leeds City Council 300802019 Resources and Housing Sustainable Energy & Climate Charge Capital Office Cods 7 060902011 980-06482 0.0 1,750.00 C Engie Regeneration Limited No														
Leads City Coural 3000/2019 Resources and Housing HRA Housing Leads Capital Contracts Premises Capital Contracts Premises Maintenance (7 billidings 101 1106/2019 1909-04648 0.00 72.44-9 C. Engle Regimentation Limited No Leads City Coural 3000/2019 Resources and Housing Properly and Contracts Premises Maintenance (7 billidings 101 1106/2019 1909-04648 0.00 72.44-9 C. Engle Regimentation Limited No Resources and Housing Leads City Coural 3000/2019 Resources and Housing Leads Building Services Supplies and Services Supplies and Services Supplies and Services Coural Subsequent Resources and Housing Leads Building Services Supplies and Services Coural Subsequent Resources and Housing Leads Building Services Supplies and Services Contracts Premises Supplies and Services Contracts Premise Supplies and Services Contracts Premises Supplies and Services Contracts Premise Supplies and Services Co														
Leeds City Council 3009(2019 Strategic Landord Property and Contracts Primises Alimeterance of Paulidings 101 1109(2019 1990-60465 0.00 17,498-43 E-pige Regenemenation Limited No Leeds City Council 3009(2019 Strategic Landord Property and Contracts Primises Alimeterance of Paulidings 101 1009(2019 1990-60467 0.00 27,448.92 The Engile Regenemenation Limited No Received	Leeds City Council	30/09/2019 Res	ources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs					5,793.66	C	Engie Regeneneration Limited	No
Leeds City Council 3008/2019 Resources and Housing HiA Housing Leeds Capital Construction 3 1809/2019 1999-06469 100 42,063.39 C Enje Regeneration Limited No														
Leeds CIty Council 3009/2019 Resources and Housing HiA Housing Leeds Capital Construction 3 0209/2019 1909-06488 0.00 17,687.75 C Engie Regeneration Limited No Leeds CIty Council 3009/2019 Resources and Housing Leeds Bulding Services Supplies and Services Su														
Leeds City Cournel 3009/2019 Strategic Landford Property and Contracts Premises Maintenance of Buildings 101 25/09/2019 1909-04647 0.00 4,256.38 Engle Regeneration Limited No Leeds City Cournel 3009/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 27/09/2019 1909-04647 0.00 4,356.38 Engle Regeneration Limited No Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 27/09/2019 1909-04647 0.00 4,356.38 R Engle Regeneration Limited No Resources and Housing Leeds Building Services Supplies and Services Committed Services 265 27/09/2019 1909-04647 0.00 4,356.38 R Engle Regeneration Limited No Regeneration Limited No Resources Regeneration Limited Regeneration Limited Regeneration Limited Regeneration Limited Regeneration Limited	Leeds City Council	30/09/2019 Stra	tegic Landlord	Property and Contracts		Maintenance Of Buildings							Engie Regeneneration Limited	
Leeds City Council 3009/2019 Resources and Housing Leeds Building Services Supples and Services Supples														
Leeds City Council 3.009g/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 255 27/09/2019 1990-09473 0.00 4,875.25 R Engie Regeneration Limited No Leeds City Council 3.009g/2019 Strategic Landdord H7A Housing Leeds H7A Housing Leeds H7A Housing Leeds Capital Construction 3.009g/2019 Strategic Landdord H7A Housing Leeds H7A Housing Leeds Capital Construction 3.009g/2019 Strategic Landdord Property and Contracts Premises Gas 123 2009g/2019 Strategic Landdord Property and Contracts Premises Gas 123 2009g/2019 Strategic Landdord Property and Contracts Premises Gas 123 2009g/2019 Strategic Landdord Property and Contracts Premises Gas 123 2009g/2019 Strategic Landdord Property and Contracts Premises Gas 123 2009g/2019 Strategic Landdord Property and Contracts Premises Gas 123 2009g/2019 Strategic Landdord Property and Contracts Premises Gas 123 2009g/2019 Strategic Landdord Property and Contracts Premises Gas 123 2009g/2019 Strategic Landdord Property and Contracts Premises Gas 123 2009g/2019 Strategic Landdord Property and Contracts Premises Gas 123 2009g/2019 Strategic Landdord Property and Contracts Premises Gas 123 2009g/2019 Strategic Landdord Property and Contracts Premises Gas 2009g/2019 Strategic Landdord Property and Contracts Premises Prem		30/09/2019 Res	ources and Housing				265	27/09/2019	1909-06470	0.00	4,870.35	R		
Leeds City Council 300982019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 2709/2019 1909-08473 0.00 2.02858 C Engie Regeneration Limited No Leeds City Council 300982019 Strategic Landlord Property and Contracts Premises Gas 123 11/09/2019 1909-08475 0.00 1,000 R Engie Regeneration Limited No Leeds City Council 300982019 Strategic Landlord Property and Contracts Premises Gas 123 11/09/2019 1909-08475 0.00 1,000 R Engie Regeneration Limit No Leeds City Council 300982019 City Development Libraries, Afta & Heritage Supplies and Services														
Leeds City Council 3009/2019 Strategic Landiord Property and Contracts Premises Gas 123 1009/2019 1009/2019 Strategic Landiord Property and Contracts Premises Gas 123 2009/2019 1														
Leeds City Council 3009/2019 Strategic Landiord Property and Contracts Premises Gas 123 2009/2019 1909-06476 0.0 1,350.00 R. Engie Regeneration Ltd No Leeds City Council 3009/2019 Adults and Health Social Services Support Services Third Party Payments Nursing Care Dementia 257 1209/2019 1909-06478 0.0 2,686.07 R. Ensign Security Ltd No Leeds City Council 3009/2019 Insurance Insurance Supplies and Services Supplies and Services Supplies and Services Licences 248 24/09/2019 1909-06478 0.0 4,048.72 R. Ensign Security Ltd No Leeds City Council 3009/2019 Resources and Housing Leeds Building Services Supplies and Services Licences 266 0.309/2019 1909-06480 0.0 2,795.00 R. Environmental Essentials Ltd No Leeds City Council 3009/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 0.509/2019 1909-06481 0.0 720.00 R. Environmental Essentials Ltd No Leeds City Council 3009/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 0.509/2019 1909-06482 0.0 720.00 R. Environmental Essentials Ltd No Leeds City Council 3009/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 0.509/2019 1909-06483 0.0 360.00 R. Environmental Essentials Ltd No Leeds City Council 3009/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 0.509/2019 1909-06484 0.0 160.00 R. Environmental Essentials Ltd No Leeds City Council 3009/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 3009/2019 1909-06485 0.0 360.00 R. Environmental Essentials Ltd No Leeds City Council 3009/2019 Resources and Housing Leeds Building Ser	Leeds City Council	30/09/2019 Res	ources and Housing	HRA Housing Leeds			3	10/09/2019	1909-06474	0.00	320,985.61	C	Engie Regeneration (Fhm) Ltd	No
Leeds City Council 3009/2019 City Development Libraines, Aris & Heritage Supplies and Services Third Party Payments Nursing Care Dementia 574 12/09/2019 1999-06477 0 0 0 2 6 67 R Ennell Welding Ltd No Leeds City Council 3009/2019 Insurance Insurance Supplies and Services Supplies and														
Leeds City Council 30/09/2019 Insurance Insurance Supplies and Services Insurance Calims 248 24/09/2019 1909-0649 0.00 4,048.72 R Enterprise Rent A Car No Leeds City Council 30/09/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 05/09/2019 1909-06481 0.00 720.00 R Environmental Essentials Ltd No Leeds City Council 30/09/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 05/09/2019 1909-06481 0.00 720.00 R Environmental Essentials Ltd No Leeds City Council 30/09/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 05/09/2019 1909-06483 0.00 30.00 R Environmental Essentials Ltd No Leeds City Council 30/09/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 05/09/2019 1909-06483 0.00 30.00 R Environmental Essentials Ltd No Leeds City Council 30/09/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 05/09/2019 1909-06485 0.00 160.00 R Environmental Essentials Ltd No Leeds City Council 30/09/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 05/09/2019 1909-06485 0.00 160.00 R Environmental Essentials Ltd No Leeds City Council 30/09/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 13/09/2019 1909-06485 0.00 360.00 R Environmental Essentials Ltd No Leeds City Council 30/09/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 13/09/2019 1909-06489 0.00 360.00 R Environmental Essentials Ltd No Leeds City Council 30/09/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 13/09/2019 1909-06489 0.00 360.00 R Environmental Essentials Ltd No Leeds City Council 30/09/2019 Resources														
Leeds City Council 30/09/2019 Resources and Housing Leeds Building Services Supplies and Services Supplies and Services Supplies and Services Other Hired And Contracted Services 265 05/09/2019 1909-06481 0.00 720.00 R Environmental Essentials Ltd No Resources and Housing Leeds Building Services Supplies and Services Supplies and Services Other Hired And Contracted Services 265 05/09/2019 1909-06482 0.00 720.00 R Environmental Essentials Ltd No Resources and Housing Leeds Building Services Supplies and Services Supp														
Leeds City Council 30/09/2019 Resources and Housing Leeds Building Services Supplies and Services Supplies and Services 265 05/09/2019 1909-06482 0.00 720.00 R Environmental Essentials Ltd No No No No No No No N														
Leeds City Council 30/09/2019 Resources and Housing Leeds Building Services Supplies and Services Supplies and Services Supplies and Services Supplies and Services Other Hired And Contracted Services 265 05/09/2019 1909-06484 0.00 360.00 R Environmental Essentials Ltd No														
Leeds City Council 30/09/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 255 05/09/2019 1909-06484 0.00 160.00 R Environmental Essentials Ltd No Leeds City Council 30/09/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 05/09/2019 1909-06485 0.00 160.00 R Environmental Essentials Ltd No Leeds City Council 30/09/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 13/09/2019 1909-06486 0.00 30.00 R Environmental Essentials Ltd No Leeds City Council 30/09/2019 Resources and Housing Leeds Building Services Supplies and Services 0ther Hired And Contracted Services 265 13/09/2019 1909-06488 0.00 320.00 R Environmental Essentials Ltd No Leeds City Council 30/09/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 20/09/2019 1909-06488 0.00 360.00 R Environmental Essentials Ltd No Leeds City Council 30/09/2019 Re														
Leeds City Council 3009/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 05/09/2019 1909-06485 0.0 160.00 R Environmental Essentials Ltd No Leeds City Council 30/09/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 13/09/2019 1909-06487 0.00 320.00 R Environmental Essentials Ltd No Leeds City Council 30/09/2019 Resources and Housing Leeds Building Services Supplies and Services 265 13/09/2019 1909-06487 0.00 320.00 R Environmental Essentials Ltd No Leeds City Council 30/09/2019 Resources and Housing Leeds Building Services Supplies and Services 265 13/09/2019 1909-06487 0.00 320.00 R Environmental Essentials Ltd No Leeds City Council 30/09/2019 Resources and Housing Leeds Building Services Supplies and Services 265 13/09/2019 1909-06489 0.00 300.00 R Environmental Essentials Ltd No Leeds City Council 30/09/2019 Resources and Housing Leeds Building Services <														
Leeds City Council 30/09/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 255 13/09/2019 1909-06487 0.00 320.00 R Environmental Essentials Ltd No Leeds City Council 30/09/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 13/09/2019 1909-06488 0.00 360.00 R Environmental Essentials Ltd No Leeds City Council 30/09/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 20/09/2019 1909-06489 0.00 30.00 R Environmental Essentials Ltd No Leeds City Council 30/09/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 20/09/2019 1909-06489 0.00 100.00 R Environmental Essentials Ltd No Leeds City Council 30/09/2019 Resources and Housing Leeds Building Services Supplies and Services 265 20/09/2019 1909-06489 0.00 100.00 R Environmental Essentials Ltd No Leeds City Council 30/09/2019 City Development Recreation	Leeds City Council	30/09/2019 Res	ources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/09/2019	1909-06485	0.00	160.00	R	Environmental Essentials Ltd	No
Leeds City Council 3009/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 13009/2019 1909-06489 0.00 360.00 R Environmental Essentials Ltd No Leeds City Council 30/09/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 20/09/2019 1909-06489 0.00 360.00 R Environmental Essentials Ltd No Leeds City Council 30/09/2019 Resources and Housing Leeds Building Services Supplies and Services 265 20/09/2019 1909-06490 0.00 100.00 R Environmental Essentials Ltd No Leeds City Council 30/09/2019 Resources and Housing Leeds Building Services Supplies and Services 265 20/09/2019 1909-06490 0.00 100.00 R Environmental Essentials Ltd No Leeds City Council 30/09/2019 City Development Recreation Supplies and Services PFI Unitary Charges 278 30/09/2019 1909-06492 0.00 186,375.88 R Environments For Learning Leeds Pfi Torr No Leeds City Council 30/09/2019 City Development Recreation Primises Maintenance Of Buildings				Leeds Building Services										
Leeds City Council 30/09/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 255 20/09/2019 1909-06489 0.00 360.00 R Environmental Essentials Ltd No Leeds City Council 30/09/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 20/09/2019 1909-06490 0.00 100.00 R Environmental Essentials Ltd No Leeds City Council 30/09/2019 1009-06491 City Events Completed Services Other Hired And Contracted Services 265 20/09/2019 1909-06490 0.00 180.00 R Environmental Essentials Ltd No Leeds City Council 30/09/2019 1009-06491 City Events City Events 278 30/09/2019 1909-06491 0.00 186,375.88 R Environments For Learning Leeds Pir Ture No Leeds City Council 30/09/2019 City Development Recreation Premises Maintenance Of Buildings 101 19/09/2019 1909-06490 0.00 186,375.88 R Environments For Learning Leeds Pir Ture No Leeds City Council 30/09/2019 City Development Cult				Leeds Building Services				13/09/2019	1909-06488	0.00			Environmental Essentials Ltd	
Leeds City Council 30/09/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 255 27/09/2019 1909-06491 0.0 160.00 R Environmental Essentials Ltd No Leeds City Council 30/09/2019 City Development Recreation Supplies and Services PFI Unitary Charges 278 30/09/2019 1909-06492 0.0 186,375.88 R Environments For Learning Leeds Pfi Four No Leeds City Council 30/09/2019 City Development Recreation Premises Maintenance Of Buildings 101 19/09/2019 1909-06493 0.0 40.85 R Environments For Learning Leeds Pfi Thre No Leeds City Council 30/09/2019 City Development Culture and Sport Capital Other Costs 7 26/09/2019 1909-06494 0.0 1,741.15 C Environments For Learning Leeds Pfi Thre No Leeds City Council 30/09/2019 City Development Recreation Supplies and Services PFI Unitary Charges 278 30/09/2019 1909-06495 0.0 289,700.87 R Environments For Learning Leeds Pfi Thre No	Leeds City Council	30/09/2019 Res	ources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/09/2019	1909-06489	0.00	360.00	R	Environmental Essentials Ltd	No
Leeds City Council 30/09/2019 City Development Recreation Supplies and Services FI Unitary Charges 278 30/09/2019 1909-06492 0.00 186,375.88 R Environments For Learning Leeds PIF Four No Leeds City Council 30/09/2019 City Development Culture and Sport Capital Other Costs 7 26/09/2019 1909-06493 0.00 4.08.58 R Environments For Learning Leeds PIF Thre No Leeds City Council 30/09/2019 City Development Culture and Sport Capital Other Costs 7 26/09/2019 1909-06493 0.00 1,741.15 C Environments For Learning Leeds PIF Thre No Leeds City Council 30/09/2019 City Development Recreation Supplies and Services 7 26/09/2019 1909-06490 0.0 1,741.15 C Environments For Learning Leeds PIF Thre No Leeds City Council 30/09/2019 City Development Recreation Supplies and Services 278 30/09/2019 1909-06490 0.0 289,700.87 R Environments For Learning Leeds PIF Thre No Lee														
Leeds City Council 30/09/2019 City Development Recreation Premises Maintenance Of Buildings 101 19/09/2019 1909-06493 0.00 4.0.85 R Environments For Learning Leeds Pfi Thre No Leeds City Council 30/09/2019 City Development Culture and Sport Capital Other Costs 7 26/09/2019 1909-06495 0.00 1,741.15 C Environments For Learning Leeds Pfi Thre No Leeds City Council 30/09/2019 City Development Recreation Supplies and Services PFI Unitary Charges 278 30/09/2019 1909-06495 0.00 289,700.87 R Environments For Learning Leeds Pfi Thre No Leeds City Council 30/09/2019 City Development Services Other Hired And Contracted Services 265 20/09/2019 1909-06495 0.00 270.00 R Equire Pasture Maintenance No						PFI Unitary Charges								
Leeds City Council 30/09/2019 City Development Recreation Supplies and Services PFI Unitary Charges 278 30/09/2019 1909-06495 0.00 289,700.87 R Environments For Learning Leeds Pfi Thre No Leeds City Council 30/09/2019 Children and Families Social Care Supplies and Services Other Hired And Contracted Services 265 20/09/2019 1909-06496 0.00 270.00 R Equine Pasture Maintenance No	Leeds City Council	30/09/2019 City	Development		Premises	Maintenance Of Buildings		19/09/2019	1909-06493	0.00	40.85	R		
Leeds City Council 30/09/2019 Children and Families Social Care Supplies and Services Other Hired And Contracted Services 265 20/09/2019 1909-06496 0.00 270.00 R Equine Pasture Maintenance No														
Leeds City Council 30/09/2019 Children and Families Social Care Supplies and Services Other Hired And Contracted Services 265 20/09/2019 1909-06497 0.00 425.00 R Equine Pasture Maintenance No	Leeds City Council	30/09/2019 Chile	dren and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	20/09/2019	1909-06496	0.00	270.00	R	Equine Pasture Maintenance	No
	Leeds City Council	30/09/2019 Chile	dren and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	20/09/2019	1909-06497	0.00	425.00	R	Equine Pasture Maintenance	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2019 Childr		Social Care	Transfer Payments	16 Plus Top Up Allowance	625		1909-06498		20.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Childr		Social Care	Transfer Payments	16 Plus Top Up Allowance	625		1909-06499		20.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Childr 30/09/2019 Childr		Social Care Social Care	Transfer Payments Transfer Payments	16 Plus Top Up Allowance 16 Plus Top Up Allowance	625 625		1909-06500 1909-06501		20.00 20.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2019 Childr		Social Care	Third Party Payments		550		1909-06502		192.86		REDACTED PERSONAL DATA	No
Leeds City Council		nunities and Environment	Parks and Countryside	Supplies and Services		205		1909-06503		835.06		REDACTED PERSONAL DATA	No
Leeds City Council		nunities and Environment	Parks and Countryside	Supplies and Services		205		1909-06504		812.53		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Childr		Social Care		Holidays- Service Users	284		1909-06505		7.50		Errington Coffee House	Yes
Leeds City Council Leeds City Council	30/09/2019 Adults 30/09/2019 Childr		Assessment And Care Management Social Care		Other Hired And Contracted Services	265 548		1909-06506 1909-06507		160.65 120.00		Ers Medical REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Adults		Services For Older People - 65 And Over	Third Party Payments Supplies and Services		203		1909-06508		90.00		Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council	30/09/2019 Adults		Services For Older People - 65 And Over	Supplies and Services		203		1909-06509		97.50		Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council	30/09/2019 Adults		Services For Older People - 65 And Over	Supplies and Services		203		1909-06510		873.60		Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Adults		Services For Older People - 65 And Over		Operational Furniture And Equipment	203		1909-06511		53.92		Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council	30/09/2019 Adults 30/09/2019 Adults		Services For Older People - 65 And Over Services For Older People - 65 And Over		Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1909-06512 1909-06513		51.75 51.75		Essential Healthcare Solutions (Uk) Ltd Essential Healthcare Solutions (Uk) Ltd	No No
Leeds City Council as Accountable Body		Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1909-06514		605.00		Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	30/09/2019 Social	I Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1909-06515		382.50		Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council	30/09/2019 Adults		Services For Older People - 65 And Over		Operational Furniture And Equipment	203		1909-06516		75.00		Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2019 Adults	s and Health I Services Pooled Budgets	Services For Older People - 65 And Over Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203 203		1909-06517 1909-06518		75.00 122.50		Essential Healthcare Solutions (Uk) Ltd Essential Healthcare Solutions (Uk) Ltd	No No
Leeds City Council as Accountable Body		I Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1909-06519		940.00		Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body		I Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1909-06520		105.00		Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1909-06521		1,080.00		Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body		I Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1909-06522		145.00		Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Comn 30/09/2019 Resou	nunities and Environment	Customer Access Commercial Services	Supplies and Services Transport	Operational Materials Fuel (Non LCC Supplies)	205 321		1909-06523 1909-06524		117.00 43.55		Essentra Packaging Esso Armley Sstn	Yes Yes
Leeds City Council		nunities and Environment	Parks And Countryside	Transport	Fuel (Non LCC Supplies)	321		1909-06525		45.48		Esso Broadway Sstn	Yes
Leeds City Council	30/09/2019 Childr		Social Care	Transport	Fuel (Non LCC Supplies)	321		1909-06526		40.74		Esso Scott Hall Sstn	Yes
Leeds City Council	30/09/2019 Resou		Commercial Services	Supplies and Services	Operational Materials	205	02/08/2019	1909-06527	0.00	86.31		Estate Sawmills	Yes
Leeds City Council	30/09/2019 Resou		Commercial Services	Supplies and Services		205		1909-06528		194.55		Estate Sawmills	Yes
Leeds City Council Leeds City Council	30/09/2019 City D	evelopment nunities and Environment	Asset Management Services Elections, Licensing and Registration	Supplies and Services Income	Consultancy Services Admissions, Booking Fees & Ticket Sales	259 933		1909-06529 1909-06530		3,525.00 185.00		Estates Gazette REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Collin 30/09/2019 Resou		Shared Services	Employees	Recruitment Advertising	80		1909-06531		50.00		Eteach Uk Ltd	No
Leeds City Council	30/09/2019 Resou		Shared Services	Employees	Recruitment Advertising	80		1909-06532		50.00		Eteach Uk Ltd	No
Leeds City Council	30/09/2019 City D		Economic Development	Capital	Internal Fees	6		1909-06533		900.00		Eternal Lawns	No
Leeds City Council	30/09/2019 City D		Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933		1909-06534		300.00		Eternal Lawns	No
Leeds City Council Leeds City Council	30/09/2019 City D 30/09/2019 Adults		Libraries, Arts & Heritage Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments		265 568		1909-06535 1909-06536		250.00 82.50		Eternal Lawns Ethical Homecare	No No
Leeds City Council	30/09/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1909-06537		222.00		Ethical Homecare	No
Leeds City Council	30/09/2019 Adults	and Health	Services For Older People - 65 And Over	Third Party Payments		568		1909-06538		522.90		Ethical Homecare	No
Leeds City Council	30/09/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1909-06539		70.00		Ethical Homecare	No
Leeds City Council	30/09/2019 Adults		Services For Older People - 65 And Over	Third Party Payments		568		1909-06540		8,199.82		Ethical Homecare	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2019 Adults	s and Health I Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568		1909-06541 1909-06542		4,441.60 326.13		Ethical Homecare Ethical Homecare	No No
Leeds City Council	30/09/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1909-06543		70.00		Ethical Homecare	No
Leeds City Council	30/09/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1909-06544		124.50		Ethical Homecare	No
Leeds City Council	30/09/2019 Adults		Services For Older People - 65 And Over	Third Party Payments		568		1909-06545		8,401.71		Ethical Homecare	No
Leeds City Council	30/09/2019 Adults		Services For Older People Under 65 P/Dis	Third Party Payments		568		1909-06546		4,441.60		Ethical Homecare	No
Leeds City Council Leeds City Council	30/09/2019 Resou 30/09/2019 Resou		Corporate Property Management Corporate Property Management	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101		1909-06547 1909-06548		15,285.00 166.80		Euro Pools Service Ltd Euro Pools Service Ltd	No No
Leeds City Council	30/09/2019 City D		Recreation		Operational Furniture And Equipment	203		1909-06549		451.20		Euro Pools Service Ltd	No
Leeds City Council		nunities and Environment	Parks and Countryside		Other Hired And Contracted Services	265		1909-06550		3,267.00		Eurofire Uk	No
Leeds City Council		nunities and Environment	Customer Access		Bought In Professional Services	277		1909-06551		18.00		Eva Ropka	No
Leeds City Council		nunities and Environment	Customer Access Customer Access		Bought In Professional Services	277 277		1909-06552		18.00 25.50		Eva Ropka	No No
Leeds City Council Leeds City Council		nunities and Environment nunities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277		1909-06553 1909-06554		25.50 25.50		Eva Ropka Eva Ropka	No No
Leeds City Council		nunities and Environment	Customer Access		Bought In Professional Services	277		1909-06555		18.00		Eva Ropka	No
Leeds City Council		nunities and Environment	Customer Access		Bought In Professional Services	277		1909-06556		18.00		Eva Ropka	No
Leeds City Council		nunities and Environment	Customer Access		Bought In Professional Services	277		1909-06557		18.00		Eva Ropka	No
Leeds City Council		nunities and Environment	Customer Access		Bought In Professional Services	277 277		1909-06558		25.50		Eva Ropka	No No
Leeds City Council Leeds City Council		nunities and Environment nunities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277		1909-06559 1909-06560		25.50 30.00		Eva Ropka Eva Ropka	No
Leeds City Council		nunities and Environment	Customer Access		Bought In Professional Services	277		1909-06561		25.50		Eva Ropka	No
Leeds City Council		nunities and Environment	Customer Access		Bought In Professional Services	277		1909-06562		30.00		Eva Ropka	No
Leeds City Council		nunities and Environment	Customer Access		Bought In Professional Services	277		1909-06563		25.50		Eva Ropka	No
Leeds City Council Leeds City Council		nunities and Environment nunities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-06564 1909-06565		18.00 25.50		Eva Ropka Eva Ropka	No No
Leeds City Council		nunities and Environment	Customer Access		Bought In Professional Services	277		1909-06566		25.50		Eva Ropka	No
Leeds City Council		urces and Housing	Commercial Services		Other Hired And Contracted Services	265		1909-06567		1,603.93		Evans Halshaw	No
Leeds City Council	30/09/2019 Adults		Other Generic Services	Third Party Payments		563		1909-06568		312.82		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Adults		Other Generic Services	Third Party Payments		563 265		1909-06569 1909-06570		107.19 5.986.00		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2019 City D 30/09/2019 City D		Libraries, Arts & Heritage Libraries, Arts & Heritage	0 ' " 10 1	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-06570		1,520.00		Event Hire Event Hire	No No
Leeds City Council	30/09/2019 City D		Libraries, Arts & Heritage		Other Hired And Contracted Services	265		1909-06572		926.00		Event Hire	No
Leeds City Council	30/09/2019 Resou	urces and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1909-06573		350.00		Event Medical Services	No
Leeds City Council	30/09/2019 Childr		Social Care	Transfer Payments	Children's Homes Clothing Allowance	608		1909-06574		46.65		Everyman	Yes
Leeds City Council		nunities and Environment	Communities		Publication And Promotion	267		1909-06575		183.00		Everything Branded	Yes
Leeds City Council Leeds City Council	30/09/2019 City D 30/09/2019 Resou		Libraries, Arts & Heritage Finance		Other Hired And Contracted Services Computer Software & Equipment	265 214		1909-06576 1909-06577		1,094.00 408.00		Evolve Brand Management Ltd Evolved Software Studios Ltd	No No
Leeds City Council	30/09/2019 Resol		Social Care	Income	Nursery Fees Income	926		1909-06578		243.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Resou		Strategic Housing Partnerships	Capital	Construction	3		1909-06579		1,447.20		Excell (Uk) Ltd	No
Leeds City Council	30/09/2019 Resou	urces and Housing	Strategic Housing Partnerships	Capital	Construction	3	19/09/2019	1909-06580	0.00	8,005.00	С	Excell (Uk) Ltd	No
Leeds City Council	30/09/2019 Resou		Strategic Housing Partnerships	Capital	Construction	3		1909-06581		8,682.00		Excell (Uk) Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resou 30/09/2019 Resou		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-06582 1909-06583		1,453.65 1,248.74		Excell UK Ltd Excell UK Ltd	Yes Yes
Leeds City Council	30/09/2019 Resol		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		1909-06584		428.16		Excell UK Ltd	Yes
Leeds City Council	30/09/2019 Resou	urces and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/08/2019	1909-06585	0.00	4,468.31	R	Excell UK Ltd	Yes
Leeds City Council	30/09/2019 Resou	urces and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/08/2019	1909-06586	0.00	2,450.22	R	Excell UK Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		esources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-06587		271.28		Excell UK Ltd	Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-06588 1909-06589		1,438.27 3,596.97	R P	Excell UK Ltd Excell UK Ltd	Yes Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265		1909-06590		3,620.90	R	Excell UK Ltd	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265		1909-06591		12,082.04		Excell UK Ltd	Yes
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		1909-06592 1909-06593		541.18 129.90		Excell UK Ltd Excell UK Ltd	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		1909-06594		3,743.64		Excell UK Ltd	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265		1909-06595		3,972.49		Excell UK Ltd	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265		1909-06596		130.31		Excell UK Ltd	Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-06597 1909-06598		1,339.13 4,050.40		Excell UK Ltd Excell UK Ltd	Yes Yes
Leeds City Council			Libraries, Arts & Heritage	Supplies and Services		253		1909-06599		190.00		Expo Hire Uk Ltd	No
Leeds City Council	30/09/2019 C	ommunities and Environment	Parks And Countryside	Supplies and Services	Computer Software & Equipment	214		1909-06600		89.99		Expo Logos Ltd	Yes
Leeds City Council		ity Development	Libraries, Arts & Heritage Elections, Licensing and Registration		Other Hired And Contracted Services	265 265		1909-06601		110.00		Extreme Display Ltd	No
Leeds City Council Leeds City Council		ommunities and Environment hildren and Families	Social Care	Transfer Payments	Other Hired And Contracted Services Leaving Care Grants	635		1909-06602 1909-06603		600.00 500.00		Eyre Safeguarding Services Ltd F & F Carpets Ltd	No Yes
Leeds City Council		hildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/09/2019	1909-06604	0.00	4,063.50	R	F & K Care Ltd	No
Leeds City Council		esources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1909-06605		100.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		esources and Housing ommunities and Environment	HRA Housing Leeds Communities	Capital Supplies and Services	Other Costs Operational Materials	7 205		1909-06606 1909-06607		80.00 159.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		ommunities and Environment	Customer Access		Bought In Professional Services	277		1909-06608		27.00		F Bennett	No
Leeds City Council		ommunities and Environment	Customer Access		Bought In Professional Services	277		1909-06609		18.00		F Bennett	No
Leeds City Council		ommunities and Environment ommunities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-06610 1909-06611		18.00 18.00		F Bennett F Bennett	No No
Leeds City Council Leeds City Council		ommunities and Environment	Customer Access		Bought In Professional Services	277		1909-06612		18.00		F Bennett	No
Leeds City Council		ommunities and Environment	Customer Access		Bought In Professional Services	277		1909-06613		18.00	R	F Bennett	No
Leeds City Council		ommunities and Environment	Customer Access		Bought In Professional Services	277		1909-06614		18.00		F Bennett	No
Leeds City Council Leeds City Council		ommunities and Environment ommunities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1909-06615 1909-06616		31.50 18.00		F Bennett F Bennett	No No
Leeds City Council		ommunities and Environment	Customer Access		Bought In Professional Services	277		1909-06617		18.00		F Bennett	No
Leeds City Council		ommunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1909-06618		18.00		F Bennett	No
Leeds City Council		ommunities and Environment ommunities and Environment	Customer Access Customer Access		Bought In Professional Services	277 277		1909-06619 1909-06620		18.00 18.00		F Bennett F Bennett	No No
Leeds City Council Leeds City Council		ommunities and Environment	Customer Access		Bought In Professional Services Bought In Professional Services	277		1909-06621		18.00		F Bennett	No
Leeds City Council		ommunities and Environment	Customer Access		Bought In Professional Services	277		1909-06622		18.00	R	F Bennett	No
Leeds City Council		esources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1909-06623		100.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		trategic Landlord trategic Landlord	Housing Management Housing Management		Grants To Voluntary Organisations Grants To Voluntary Organisations	293 293		1909-06624 1909-06625		60.00 60.00		F J Clarke F J Clarke	No No
Leeds City Council		esources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1909-06626		30.00		REDACTED PERSONAL DATA	No
Leeds City Council		ommunities and Environment	Parks and Countryside	Transport	Plant Spares	346		1909-06627		561.62		F R Sharrock Ltd	No
Leeds City Council		ommunities and Environment ommunities and Environment	Parks and Countryside	Transport	Plant Spares Plant Spares	346 346		1909-06628 1909-06629		154.04 388.33		F R Sharrock Ltd F R Sharrock Ltd	No No
Leeds City Council Leeds City Council			Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares	346		1909-06630		92.53		F R Sharrock Ltd	No
Leeds City Council		esources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1909-06631		100.00	С	REDACTED PERSONAL DATA	No
Leeds City Council			Corporate Property Management	Premises	Maintenance Of Buildings	101		1909-06632		180.00		F T Leisure Limited	No
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Corporate Property Management Corporate Property Management	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101		1909-06633 1909-06634		121.50 303.75		F T Leisure Limited F T Leisure Limited	No No
Leeds City Council		esources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101		1909-06635		3,026.40		F T Leisure Limited	No
Leeds City Council		esources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101		1909-06636		459.00		F T Leisure Limited	No
Leeds City Council		esources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101		1909-06637		62.80		F T Leisure Limited	No
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Corporate Property Management Corporate Property Management	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101		1909-06638 1909-06639		250.00 165.00		F T Leisure Limited F T Leisure Limited	No No
Leeds City Council			Corporate Property Management	Premises	Maintenance Of Buildings	101		1909-06640		281.25		F T Leisure Limited	No
Leeds City Council			Corporate Property Management	Premises	Maintenance Of Buildings	101		1909-06641		45.00		F T Leisure Limited	No
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Corporate Property Management Corporate Property Management	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101		1909-06642 1909-06643		165.00 958.55		F T Leisure Limited F T Leisure Limited	No No
Leeds City Council		esources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1909-06644		100.00		REDACTED PERSONAL DATA	No
Leeds City Council		hildren and Families	Social Care	Supplies and Services	Teaching Materials	202		1909-06645		17.92		Fabrics For All Ltd	Yes
Leeds City Council		ity Development	Highways	Supplies and Services		205		1909-06646		6,645.00		Fabrikat (Nottingham) Ltd	No You
Leeds City Council Leeds City Council		ity Development esources and Housing	Libraries, Arts & Heritage Strategy And Improvement	Supplies and Services Supplies and Services		211 211		1909-06647 1909-06648		13.76 300.00		Facebk *6fzs2n6cl2 Facebk *8yxujlje52	Yes Yes
Leeds City Council	30/09/2019 C	ity Development	Highways	Supplies and Services		211		1909-06649		64.25	R	Facebk *bbq62mj6w2	Yes
Leeds City Council		ity Development	Highways	Supplies and Services		211		1909-06650		172.30		Facebk *byvt3ne6w2	Yes
Leeds City Council Leeds City Council		ity Development esources and Housing	Highways Sustainable Energy & Air Quality	Supplies and Services Supplies and Services		211 211		1909-06651 1909-06652		61.40 600.00		Facebk *dx2rxma6w2 Facebk *eqt4jleu92	Yes Yes
Leeds City Council		esources and Housing	Sustainable Energy & Air Quality	Supplies and Services		211		1909-06653		600.00		Facebk *h32tslwu92	Yes
Leeds City Council	30/09/2019 C	hildren and Families	Partnerships & Health	Supplies and Services		211	31/07/2019	1909-06654	0.00	272.40	R	Facebk *klwjtmnjj2	Yes
Leeds City Council		ity Development	Libraries, Arts & Heritage	Supplies and Services		211		1909-06655		43.52		Facebk *Itqu9mnmd2	Yes
Leeds City Council Leeds City Council		ity Development ity Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		211 211		1909-06656 1909-06657		39.07 50.00		Facebk *nacsumn3k2 Facebk *rvxa6njaj2	Yes Yes
Leeds City Council		ommunities and Environment	Customer Access		Computer Software & Equipment	214		1909-06658		41.20		Facebk *ub5cwmjsk2	Yes
Leeds City Council		ity Development	Recreation	Supplies and Services	Advertising	211		1909-06659		1.62		Facebk 3bjqvmn4j2	Yes
Leeds City Council Leeds City Council		ommunities and Environment ommunities and Environment	Customer Access Parks And Countryside	Supplies and Services Supplies and Services		211 211		1909-06660 1909-06661		150.00 134.25		Facebk 3jerkmwxg2 Facebk Bt9bvm6qx2	Yes Yes
Leeds City Council		ommunities and Environment	Waste Management	Supplies and Services		211		1909-06662		19.77		Facebk E5r25n2jm2	Yes
Leeds City Council	30/09/2019 C	hildren and Families	Learning	Supplies and Services	Advertising	211	31/07/2019	1909-06663	0.00	210.96	R	Facebk Ezgs4n2yf2	Yes
Leeds City Council			Parks And Countryside	Supplies and Services		211		1909-06664		136.43		Facebk Ftbmmmj5d2	Yes
Leeds City Council Leeds City Council		ity Development ity Development	Libraries, Arts & Heritage Economic Development	Supplies and Services Supplies and Services		211 211		1909-06665 1909-06666		183.34 164.79	R R	Facebk G8wr5l2na2 Facebk Jwke4lw622	Yes Yes
Leeds City Council	30/09/2019 C	ity Development	Economic Development	Supplies and Services		211		1909-06667		20.00		Facebk Mx9bpljt62	Yes
Leeds City Council	30/09/2019 C	ity Development	Recreation	Supplies and Services	Advertising	211	31/07/2019	1909-06668	0.00	10.00	R	Facebk R3wb8memx2	Yes
Leeds City Council		ity Development	Recreation	Supplies and Services		211		1909-06669		2.78		Facebk R9879lwpa2	Yes
Leeds City Council Leeds City Council		hildren and Families ity Development	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services		211 211		1909-06670 1909-06671		51.48 159.39		Facebk S68l2mjvd2 Facebk Spez5lshb2	Yes Yes
Leeds City Council		ommunities and Environment	Parks And Countryside	Supplies and Services		211		1909-06672		30.00		Facebk Upfl9mwru2	Yes
Leeds City Council	30/09/2019 C	ity Development	Recreation	Supplies and Services	Advertising	211	18/08/2019	1909-06673	0.00	4.17	R	Facebk Vbaehlaa92	Yes
Leeds City Council Leeds City Council		ity Development ity Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		211 211	29/08/2019	1909-06674 1909-06675	0.00	6.08 713.01		Facebk W2x2xmebj2 Facebk Xev7em6ma2	Yes Yes
23Cu3 Ony Council	30/03/2013 0	n, Dovolopinon	Librarios, Arto a Fioritage	capplics and services	, 10.10.10mg	211	20/00/2019	.505-00075	0.50	110.01		. GOODK ACT CHIOHIGE	1 00

Organisation Label	Effective Or	ganisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2019 Resources		Strategy And Improvement	Supplies and Services		211		1909-06676		225.70		Facebk Xnwsykec32	Yes
Leeds City Council	30/09/2019 City Develo		Libraries, Arts & Heritage	Supplies and Services		211		1909-06677		90.00		Facebk Ynvehnnbj2 Facebk Zjamjlaj22	Yes
Leeds City Council Leeds City Council	30/09/2019 City Develo 30/09/2019 City Develo		Recreation Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	211 277		1909-06678 1909-06679		10.02 770.00		Faceby Ltd	Yes No
Leeds City Council	30/09/2019 Resources		Corporate Property Management	Premises	Maintenance Of Buildings	101	05/09/2019	1909-06680	0.00	1,727.69	R	Facultatieve Technologies Ltd	No
Leeds City Council	30/09/2019 Communitie		Parks and Countryside	Capital	Furniture And Equipment	5		1909-06681		23,919.00		Facultatieve Technologies Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resources 30/09/2019 Resources		Corporate Property Management Corporate Property Management	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101		1909-06682 1909-06683		1,263.60 546.20		Facultatieve Technologies Ltd Facultatieve Technologies Ltd	No No
Leeds City Council	30/09/2019 Resources		Corporate Property Management	Premises	Maintenance Of Buildings	101		1909-06684		1,391.86		Facultatieve Technologies Ltd	No
Leeds City Council	30/09/2019 Resources	and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101		1909-06685		437.95	R	Facultatieve Technologies Ltd	No
Leeds City Council	30/09/2019 Resources		Corporate Property Management	Premises	Plant and Machinery	102		1909-06686		5,144.90		Facultatieve Technologies Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resources 30/09/2019 Resources		Corporate Property Management Corporate Property Management	Premises Premises	Plant and Machinery Maintenance Of Buildings	102 101		1909-06687 1909-06688		514.49 1,038.66	R	Facultatieve Technologies Ltd Facultatieve Technologies Ltd	No No
Leeds City Council	30/09/2019 Resources		Corporate Property Management	Premises	Maintenance Of Buildings	101		1909-06689		268.42		Facultatieve Technologies Ltd	No
Leeds City Council	30/09/2019 Resources		Corporate Property Management	Premises	Maintenance Of Buildings	101		1909-06690		964.46		Facultatieve Technologies Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resources 30/09/2019 Resources		Corporate Property Management Corporate Property Management	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101		1909-06691 1909-06692		3,158.50 400.17		Facultatieve Technologies Ltd Facultatieve Technologies Ltd	No No
Leeds City Council	30/09/2019 Adults and		Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570		1909-06693		7,385.92		Fairburn Healthcare (Mews) Ltd	No
Leeds City Council	30/09/2019 Adults and		Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570		1909-06694		11,506.60	R	Fairburn Healthcare (Mews) Ltd	No
Leeds City Council as Accountable Body	30/09/2019 Social Serv		Jcs For People With Learning Disabilitie Highways	Third Party Payments Transport	Nursing Home Plant Hire - By Directorate	570 305		1909-06695 1909-06696		9,152.00 391.00		Fairburn Healthcare (Mews) Ltd Fairfax Plant Hire Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 City Develo 30/09/2019 City Develo		Highways	Transport	Plant Hire - By Directorate	305		1909-06697		1,380.00		Fairfax Plant Hire Ltd	No
Leeds City Council	30/09/2019 City Develo		Highways	Transport	Plant Hire - By Directorate	305		1909-06698		174.00		Fairfax Plant Hire Ltd	No
Leeds City Council	30/09/2019 City Develo		Highways	Transport	Plant Hire - By Directorate	305		1909-06699		193.00		Fairfax Plant Hire Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City Develo 30/09/2019 City Develo		Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1909-06700 1909-06701		1,200.00 150.00		Fairfax Plant Hire Ltd Fairfax Plant Hire Ltd	No No
Leeds City Council as Accountable Body	30/09/2019 City Develo		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1909-06701		9,808.64		Fairfax Road Care Home	No
Leeds City Council	30/09/2019 Adults and		Services For Older People - 65 And Over		Nursing Home	570		1909-06703		1,333.56		Fairmount Nursing Home	No
Leeds City Council	30/09/2019 Children an		Social Care		Services Rendered By Other Organisation			1909-06704		16,926.00		Faith Together In Leeds 11	No
Leeds City Council Leeds City Council	30/09/2019 Children an 30/09/2019 Children an		Social Care Social Care		Services Rendered By Other Organisation Services Rendered By Voluntary Sector	511 505		1909-06705 1909-06706		7,224.00 3,352.63		Faith Together In Leeds 11 Faith Together In Leeds 11	No No
Leeds City Council	30/09/2019 Resources		Strategic Housing Partnerships	Capital	Construction	3		1909-06707		7,500.00		Falcon Manor Construction Ltd	No
Leeds City Council	30/09/2019 Communitie		Parks and Countryside	Supplies and Services		204		1909-06708		357.60		Fallen Fruits Ltd	No
Leeds City Council	30/09/2019 Children an 30/09/2019 Resources		Social Care		Services Rendered By Voluntary Sector Other Hired And Contracted Services	505 265		1909-06709 1909-06710		65,327.51		Family Action - Pac Uk	No
Leeds City Council Leeds City Council	30/09/2019 Resources		Strategic Housing Partnership & Support Strategic Housing Partnership & Support		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-06710		24.05 30.50		Family Shopper 15550 Family Shopper 15550	Yes Yes
Leeds City Council	30/09/2019 Resources	and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	27/08/2019	1909-06712	0.00	40.50	R	Family Shopper 15550	Yes
Leeds City Council	30/09/2019 Children an		Social Care		General Amenity For Clients/Residents	285		1909-06713		135.00		Fantasy World	Yes
Leeds City Council Leeds City Council	30/09/2019 Children an 30/09/2019 Children an		Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634		1909-06714 1909-06715		57.90 57.90		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Children an		Social Care	Transfer Payments	Leaving Care Allowances	634		1909-06716		57.90		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Children an		Social Care	Transfer Payments	Leaving Care Allowances	634		1909-06717		57.90		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Resources		Commercial Services	Employees	Training & Development	70		1909-06718		138.00		Fareshare Yorkshire Limited	No No
Leeds City Council Leeds City Council	30/09/2019 Resources 30/09/2019 Resources		Commercial Services Commercial Services	Employees Transport	Training & Development Vehicle Spares	70 345		1909-06719 1909-06720		138.00 37.64		Fareshare Yorkshire Training Ltd Farid Hillend Engineering Limited	No No
Leeds City Council	30/09/2019 Resources		Commercial Services	Transport	Vehicle Spares	345		1909-06721		1,169.90		Farid Hillend Engineering Limited	No
Leeds City Council	30/09/2019 Resources		Commercial Services		Other Hired And Contracted Services	265		1909-06722		357.50		Farid Hillend Engineering Limited	No
Leeds City Council Leeds City Council	30/09/2019 Resources 30/09/2019 Resources		Commercial Services Commercial Services	Supplies and Services Transport	Other Hired And Contracted Services Vehicle Spares	265 345		1909-06723 1909-06724		260.00 44.33		Farid Hillend Engineering Limited Farid Hillend Engineering Limited	No No
Leeds City Council	30/09/2019 Resources 30/09/2019 Children an		Social Care	Supplies and Services		231		1909-06724		21.45		Famfoods	Yes
Leeds City Council	30/09/2019 Resources		Strategic Housing Partnership & Support	Supplies and Services		231		1909-06726		86.00		Farmfoods	Yes
Leeds City Council	30/09/2019 Children an		Social Care	Premises	Cleaning Maintenance & Toiletries	127		1909-06727		46.18		Farmfoods	Yes
Leeds City Council Leeds City Council	30/09/2019 Children an 30/09/2019 Communitie		Social Care Parks and Countryside	Supplies and Services Supplies and Services		231 205		1909-06728 1909-06729		7.99 280.00		Farmfoods- Bramley Farm-Fresh Hatchery Uk Ltd	Yes No
Leeds City Council	30/09/2019 Communitie		Customer Access		Bought In Professional Services	277		1909-06730		27.00		Farzana Ahmad	No
Leeds City Council	30/09/2019 Communitie		Customer Access	Supplies and Services	Bought In Professional Services	277		1909-06731		18.00		Farzana Ahmad	No
Leeds City Council	30/09/2019 Communitie		Environmental Health		Office Furniture & Equipment	201		1909-06732		6.51		Fast Key Services Limi	Yes
Leeds City Council Leeds City Council	30/09/2019 Communitie 30/09/2019 Children an		Cleaner Neighbourhood Teams Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment Office Consumables	203 210		1909-06733 1909-06734		6.05 6.05		Fast Key Services Limi Fast Key Services Limi	Yes Yes
Leeds City Council	30/09/2019 Children an		Social Care		Services Rendered By Other Organisation			1909-06735		1,092.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Children an		Social Care		Services Rendered By Other Organisation			1909-06736		2,709.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Resources		Democratic Services Commercial Services	Supplies and Services Transport		205 345		1909-06737 1909-06738		21.05 91.85		Fattorini Local Faun Zoeller (Uk) Ltd	Yes No
Leeds City Council Leeds City Council	30/09/2019 Resources 30/09/2019 Resources		Commercial Services	Transport	Vehicle Spares Vehicle Spares	345		1909-06739		729.00		Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/09/2019 Resources	and Housing	Commercial Services		Other Hired And Contracted Services	265		1909-06740		132.50	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/09/2019 Resources		Commercial Services		Other Hired And Contracted Services	265		1909-06741		132.50		Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resources 30/09/2019 Resources		Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-06742 1909-06743		132.50 66.25		Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	30/09/2019 Resources		Commercial Services		Other Hired And Contracted Services	265		1909-06744		788.22		Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/09/2019 Resources	and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1909-06745		532.50	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/09/2019 Resources 30/09/2019 Resources		Commercial Services Commercial Services	Supplies and Services Transport	Other Hired And Contracted Services Vehicle Spares	265 345		1909-06746 1909-06747		198.75 186.84		Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 Resources		Commercial Services	Transport	Vehicle Spares	345		1909-06747		997.16		Faun Zoeller (Uk) Ltd	No No
Leeds City Council	30/09/2019 Resources	and Housing	Commercial Services	Transport	Vehicle Spares	345	12/09/2019	1909-06749	0.00	390.60		Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/09/2019 Resources		Commercial Services	Transport	Vehicle Spares	345		1909-06750		100.08		Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resources		Commercial Services	Transport Transport	Vehicle Spares	345 345		1909-06751 1909-06752		797.00		Faun Zoeller (Uk) Ltd	No No
Leeds City Council	30/09/2019 Resources 30/09/2019 Resources		Commercial Services Commercial Services		Vehicle Spares Other Hired And Contracted Services	265		1909-06752		124.70 194.40		Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	30/09/2019 Resources	and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13/09/2019	1909-06754	0.00	66.25	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/09/2019 Resources		Commercial Services		Other Hired And Contracted Services	265		1909-06755		198.75		Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resources 30/09/2019 Resources		Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-06756 1909-06757		132.50 99.37		Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	30/09/2019 Resources		Commercial Services Commercial Services	Transport	Vehicle Spares	345		1909-06757		39.06		Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/09/2019 Resources	and Housing	Commercial Services	Transport	Vehicle Spares	345	13/09/2019	1909-06759	0.00	275.00	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/09/2019 Resources		Commercial Services	Transport	Vehicle Spares	345		1909-06760		729.00		Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resources 30/09/2019 Resources		Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-06761 1909-06762		345.50 5,348.45		Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	30/09/2019 Resources	and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/09/2019	1909-06763	0.00	66.25	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/09/2019 Resources	and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/09/2019	1909-06764	0.00	1,819.37		Faun Zoeller (Uk) Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverab Number VAT Amoun		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council			Commercial Services	Transport	Vehicle Spares	345		1909-06765 0.00	57.5		Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council			Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1909-06766 0.00 1909-06767 0.00	54.9 820.4		Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council			Customer Access		Bought In Professional Services	277		1909-06768 0.00	18.0		Fauzia Ayaz	No
Leeds City Council			Customer Access		Bought In Professional Services	277		1909-06769 0.00	27.0		Fauzia Ayaz	No
Leeds City Council Leeds City Council		nmunities and Environment Idren and Families	Customer Access Social Care	Supplies and Services Third Party Payments	Bought In Professional Services Services Rendered By Other Organisations	277 511		1909-06770 0.00 1909-06771 0.00	22.5 258.0		Fauzia Ayaz REDACTED PERSONAL DATA	No No
Leeds City Council			Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934		1909-06772 0.00	25.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Insu	ırance	Insurance	Supplies and Services	Insurance Claims	248	10/09/2019	1909-06773 0.00	40.0	0 R	REDACTED PERSONAL DATA	No
Leeds City Council			Social Care		Section 17	551 551		1909-06774 0.00	13.0		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council			Social Care Commercial Services	Third Party Payments Supplies and Services	Section 17 Memberships	226		1909-06775 0.00 1909-06776 0.00	1,300.0 220.8		Fazal Karim Federation Of Window C	No Yes
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	18/09/2019	1909-06777 0.00	13,117.2	8 R	Ferncliffe	No
Leeds City Council	30/09/2019 Adu		Services For Older People - 65 And Over		Residential Care Dementia	571		1909-06778 0.00	8,550.3		Ferndale Residential Home	No
Leeds City Council Leeds City Council	30/09/2019 Adu 30/09/2019 City		Services For Older People - 65 And Over Libraries, Arts & Heritage	Third Party Payments Premises	Residential Maintenance Of Buildings	580 101		1909-06779 0.00 1909-06780 0.00	1,456.9 1,030.8		Ferndale Residential Home Festive Productions Ltd	No Yes
Leeds City Council	30/09/2019 Adu		Services For Older People - 65 And Over	Third Party Payments	Residential	580		1909-06781 0.00	1,337.7		Field View Residential Home	No
Leeds City Council	30/09/2019 Adu		Services For Adults Under 65 Mental/Dis		Nursing Home	570		1909-06782 0.00	2,721.6		Fieldhouse Lodge	No
Leeds City Council Leeds City Council	30/09/2019 Adu 30/09/2019 Adu		Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570		1909-06783 0.00 1909-06784 0.00	12,391.3 8,933.8		Fieldhouse Lodge Fieldhouse Lodge	No No
Leeds City Council	30/09/2019 Adu		Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580		1909-06785 0.00	2,413.8		Fieldhouse Lodge	No
Leeds City Council	30/09/2019 City	Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	3		1909-06786 0.00	193.8		Fiesta Studios Ltd	No
Leeds City Council		dren and Families nmunities and Environment	Social Care Benefits, Wlefare and Poverty	Transfer Payments Supplies and Services	Leaving Care Allowances	634 212		1909-06787 0.00 1909-06788 0.00	337.0 3,491.9		REDACTED PERSONAL DATA Financial Data Management Plc	No No
Leeds City Council Leeds City Council			Benefits, Wiefare and Poverty Benefits, Wiefare and Poverty	Supplies and Services Supplies and Services		212		1909-06789 0.00	3,491.8		Financial Data Management Pic Financial Data Management Pic	No No
Leeds City Council			Benefits, Wlefare and Poverty	Supplies and Services		212		1909-06790 0.00	2,780.1		Financial Data Management Plc	No
Leeds City Council			Benefits, Wlefare and Poverty	Supplies and Services		215		1909-06791 0.00	2,499.8		Financial Data Management Plc	No
Leeds City Council Leeds City Council			Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services		215 212		1909-06792 0.00 1909-06793 0.00	4,063.5 3,074.0		Financial Data Management Plc Financial Data Management Plc	No No
Leeds City Council			Benefits, Wlefare and Poverty	Supplies and Services		212		1909-06794 0.00	2,604.2		Financial Data Management Plc	No
Leeds City Council	30/09/2019 Adu		Public Health	Supplies and Services		205		1909-06795 0.00	173.0		Findel Education	Yes
Leeds City Council Leeds City Council			Social Care Commercial Services	Supplies and Services	Teaching Materials Other Hired And Contracted Services	202 265		1909-06796 0.00 1909-06797 0.00	122.9 881.0		Findel Education Ltd Finning (Uk) Ltd	No No
Leeds City Council			Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-06798 0.00	533.0		Finning (UK) Ltd Finning (UK) Ltd	No No
Leeds City Council			Commercial Services		Other Hired And Contracted Services	265	18/09/2019	1909-06799 0.00	491.2		Finning (Uk) Ltd	No
Leeds City Council			Commercial Services		Other Hired And Contracted Services	265		1909-06800 0.00	436.3		Finning (Uk) Ltd	No
Leeds City Council Leeds City Council			Commercial Services Social Care		Other Hired And Contracted Services Services Rendered By Other Organisations	265 511		1909-06801 0.00 1909-06802 0.00	2,264.5 273.0		Finning (Uk) Ltd REDACTED PERSONAL DATA	No No
Leeds City Council			Social Care		Services Rendered By Other Organisations	511		1909-06803 0.00	406.3		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 City		Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277		1909-06804 0.00	547.5		Fiona Hegarty	No
Leeds City Council	30/09/2019 Chil 30/09/2019 City	dren and Families	Social Care		Services Rendered By Other Organisations	511 263		1909-06805 0.00	177.3 436.3		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 City		Recreation Recreation	Supplies and Services Supplies and Services		263		1909-06806 0.00 1909-06807 0.00	436.3 54.9		First Date Merchant Solutions (Fdms) First Date Merchant Solutions (Fdms)	No
Leeds City Council	30/09/2019 City		Recreation	Supplies and Services	Bank Charges	263		1909-06808 0.00	54.9	5 R	First Date Merchant Solutions (Fdms)	No
Leeds City Council			Social Care		Services Rendered By Other Organisations	511		1909-06809 0.00	2,457.0		First Direct Nursery (Stourton)	No
Leeds City Council Leeds City Council			Social Care Leeds Building Services		Services Rendered By Other Organisations Operational Furniture And Equipment	511 203		1909-06810 0.00 1909-06811 0.00	20,226.1 73.2		First Direct Nursery (Stourton) First Fix Industrial Supplies Ltd	No No
Leeds City Council			Leeds Building Services		Operational Furniture And Equipment	203		1909-06812 0.00	5,196.9		First Fix Industrial Supplies Ltd	No
Leeds City Council			Commercial Services	Transport	Private Hire	360		1909-06813 0.00	420.0		First Lady & Homelinks	No
Leeds City Council Leeds City Council			Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		1909-06814 0.00 1909-06815 0.00	1,140.0 2,641.8		First Lady & Homelinks First Lady & Homelinks	No No
Leeds City Council			Commercial Services	Transport	Private Hire	360		1909-06816 0.00	1,380.0		First Lady & Homelinks	No
Leeds City Council			Commercial Services	Transport	Private Hire	360	06/09/2019	1909-06817 0.00	288.0	0 R	First Lady & Homelinks	No
Leeds City Council			Commercial Services	Transport	Private Hire	360 511		1909-06818 0.00	240.0 273.0		First Lady & Homelinks	No No
Leeds City Council Leeds City Council			Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511		1909-06819 0.00 1909-06820 0.00	3,536.7		First Steps Nursery At Froebelian First Steps Nursery At Froebelian	No No
Leeds City Council			Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1909-06821 0.00	11,825.0		First Steps Private Pre-School	No
Leeds City Council		dren and Families	Social Care	Third Party Payments	Contact	548		1909-06822 0.00	17.0		First West Yorkshire	Yes
Leeds City Council Leeds City Council		ources and Housing Idren and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Third Party Payments	Other Hired And Contracted Services Contact	265 548		1909-06823 0.00 1909-06824 0.00	4.5 17.0	0 R	First West Yorkshire First West Yorkshire	Yes Yes
Leeds City Council			Social Care	Third Party Payments	Contact	548		1909-06825 0.00	17.0		First West Yorkshire	Yes
Leeds City Council			Social Care	Third Party Payments	Contact	548		1909-06826 0.00	17.0		First West Yorkshire	Yes
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 City		Regeneration Regeneration	Capital Capital	Other Costs Other Costs	7 7		1909-06827 0.00 1909-06828 0.00	8,175.0 19,532.0		First White Cloth Hall (Leeds) Ltd First White Cloth Hall (Leeds) Ltd	No No
Leeds City Council			Social Care	Premises	First Aid Requisites	128		1909-06829 0.00	124.9		Firstaid4less.Co.Uk	Yes
Leeds City Council as Accountable Body	30/09/2019 Soc	ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/09/2019	1909-06830 0.00	2,008.5	0 R	Firstpoint Homecare	No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie		Home Care	568		1909-06831 0.00	3,303.9		Firstpoint Homecare	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2019 Stra		Jcs For People With Learning Disabilitie Miscellaneous	Third Party Payments Supplies and Services	Home Care Non-Recurring Grants	568 227		1909-06832 0.00 1909-06833 0.00	3,303.9 150.0		Firstpoint Homecare Firthfields Community Association	No No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie		Residential	580		1909-06834 0.00	6,307.0		Fitzwilliam Lodge - Priory Group	No
Leeds City Council		dren and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		1909-06835 0.00	18.4		Five Guys Leeds Cardig	Yes
Leeds City Council Leeds City Council	30/09/2019 Adu 30/09/2019 Adu		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Nursing Home Nursing Care Dementia	570 574		1909-06836 0.00 1909-06837 0.00	1,319.4 1.654.6		Five Rises Hursing Home Five Rises Hursing Home	No No
Leeds City Council	00/00/0040 01/1	dren and Families	Social Care		Independent Fostering Agencies	509		1909-06838 0.00	7,186.3		Five Rivers Child Care Limited	No No
Leeds City Council			Parks And Countryside		Operational Furniture And Equipment	203		1909-06839 0.00	143.9	9 R	Five Star Automoti	Yes
Leeds City Council			Commercial Services	Transport	Vehicle Spares	345		1909-06840 0.00	249.4		Fivestar Automotive Ltd	No
Leeds City Council Leeds City Council			Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1909-06841 0.00 1909-06842 0.00	51.1 99.0		Fivestar Automotive Ltd Fivestar Automotive Ltd	No No
Leeds City Council	30/09/2019 Res	ources and Housing	Commercial Services	Transport	Vehicle Spares	345		1909-06843 0.00	49.5	0 R	Fivestar Automotive Ltd	No
Leeds City Council	30/09/2019 Chil	dren and Families	Social Care	Supplies and Services	Food & Drink	231	05/08/2019	1909-06844 0.00	14.9	0 R	Flamingoland Ltd	Yes
Leeds City Council Leeds City Council			Social Care Social Care	Supplies and Services Supplies and Services	Subsistence	256 256		1909-06845 0.00 1909-06846 0.00	2.3 12.0	0 R	Flamingoland Ltd Flamingoland Ltd	Yes Yes
Leeds City Council			Social Care	Supplies and Services Supplies and Services		256 256		1909-06847 0.00		8 R	Flamingoland Ltd	Yes
Leeds City Council	30/09/2019 Chil	dren and Families	Social Care	Supplies and Services	Subsistence	256	29/08/2019	1909-06848 0.00	26.8	0 R	Flamingoland Ltd	Yes
Leeds City Council			Social Care	Supplies and Services		256		1909-06849 0.00	12.0		Flamingoland Ltd	Yes
Leeds City Council Leeds City Council	30/09/2019 Chil 30/09/2019 Adu		Social Care Services For Older People - 65 And Over	Transfer Payments Third Party Payments	Leaving Care Allowances Residential	634 580		1909-06850 0.00 1909-06851 0.00	72.0 2,096.0		Flamingolandticket Flanshaw Lodge	Yes No
Leeds City Council	30/09/2019 Res	ources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/09/2019	1909-06852 0.00	81.5	7 R	Fleet Factors Ltd	No
Leeds City Council	30/09/2019 Res		Commercial Services	Transport	Vehicle Spares	345	13/09/2019	1909-06853 0.00	114.9		Fleet Factors Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council			Commercial Services	Transport	Vehicle Spares	345		1909-06854		3.74		Fleet Factors Ltd	No
Leeds City Council Leeds City Council			Service Strategy Services For Adults Under 65 Mental/Dis		Publication And Promotion Office Furniture & Equipment	267 201		1909-06855 (1909-06856 (477.00 356.00		Flexiform Business Furni Flexiform Business Furni	Yes Yes
Leeds City Council			Social Care	Employees	Occupational Health	85		1909-06857		477.00	R	Flexiform Business Furni	Yes
Leeds City Council	30/09/2019 (Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	31/07/2019	1909-06858 (0.00	790.00		Flexiform Business Furni	Yes
Leeds City Council		Resources and Housing	Shared Services		Office Furniture & Equipment	201	01/01/2010	1909-06859 (477.00		Flexiform Business Furni	Yes
Leeds City Council Leeds City Council			Customer Access Waste Management		Office Furniture & Equipment Office Furniture & Equipment	201 201		1909-06860 (1909-06861 (167.00 247.00		Flexiform Business Furni Flexiform Business Furni	Yes Yes
Leeds City Council			Commercial Services		Office Furniture & Equipment	201		1909-06862 (6.00		Flexiform Business Furni	Yes
Leeds City Council			Shared Services		Office Furniture & Equipment	201	02/08/2019	1909-06863 (0.00	477.00		Flexiform Business Furni	Yes
Leeds City Council			Shared Services		Office Furniture & Equipment	201		1909-06864		247.00		Flexiform Business Furni	Yes
Leeds City Council Leeds City Council			Shared Services		Office Furniture & Equipment Office Furniture & Equipment	201 201		1909-06865 (6.00 185.00		Flexiform Business Furni Flexiform Business Furni	Yes Yes
Leeds City Council			Strategy And Improvement Strategy And Improvement		Office Furniture & Equipment	201		1909-06867 (712.00		Flexiform Business Furni	Yes
Leeds City Council			Housing Management		Office Furniture & Equipment	201		1909-06868		72.00		Flexiform Business Furni	Yes
Leeds City Council			Facilities Management		Office Furniture & Equipment	201		1909-06869 (6.00		Flexiform Business Furni	Yes
Leeds City Council Leeds City Council			Finance Highways		Office Furniture & Equipment Office Furniture & Equipment	201 201		1909-06870 (1909-06871 (12.00 6.00		Flexiform Business Furni Flexiform Business Furni	Yes Yes
Leeds City Council			Libraries, Arts & Heritage		Office Furniture & Equipment	201		1909-06872 (141.00		Flexiform Business Furni	Yes
Leeds City Council			Customer Access	Supplies and Services	Office Furniture & Equipment	201		1909-06873		477.00	R	Flexiform Business Furni	Yes
Leeds City Council			Customer Access		Office Furniture & Equipment	201		1909-06874		368.00		Flexiform Business Furni	Yes
Leeds City Council Leeds City Council			Social Care Social Care	Employees	Occupational Health Occupational Health	85 85		1909-06875 (1909-06876 (247.00 247.00		Flexiform Business Furni Flexiform Business Furni	Yes Yes
Leeds City Council			Social Care	Employees Supplies and Services	Office Furniture & Equipment	201		1909-06877		860.64		Flexiform Business Furni	Yes
Leeds City Council			Asset Management Services		Office Furniture & Equipment	201		1909-06878		6.00		Flexiform Business Furni	Yes
Leeds City Council			Libraries, Arts & Heritage		Office Furniture & Equipment	201		1909-06879		1,053.00		Flexiform Business Furni	Yes
Leeds City Council			Recreation Customer Access		Office Furniture & Equipment	201 201		1909-06880 (1909-06881 (289.00 998.00		Flexiform Business Furni Flexiform Business Furni	Yes
Leeds City Council Leeds City Council			Finance		Office Furniture & Equipment Office Furniture & Equipment	201		1909-06882 (6.00		Flexiform Business Furni	Yes Yes
Leeds City Council			Shared Services		Office Furniture & Equipment	201		1909-06883		57.00		Flexiform Business Furni	Yes
Leeds City Council		r tooodi ooo di la r lodoilig	Shared Services		Office Furniture & Equipment	201		1909-06884		477.00		Flexiform Business Furni	Yes
Leeds City Council			Shared Services		Office Furniture & Equipment	201 201		1909-06885 (477.00		Flexiform Business Furni Flexiform Business Furni	Yes
Leeds City Council Leeds City Council			Shared Services Services For Older People - 65 And Over		Office Furniture & Equipment Office Furniture & Equipment	201		1909-06886 (1909-06887 (477.00 257.99		Flexiform Business Furni Flexiform Business Furni	Yes Yes
Leeds City Council			Asset Management Services		Office Furniture & Equipment	201		1909-06888		10,156.12		Flexiform Business Furni	Yes
Leeds City Council			Highways		Office Furniture & Equipment	201		1909-06889 (6.00		Flexiform Business Furni	Yes
Leeds City Council			Facilities Management		Office Furniture & Equipment	201 201		1909-06890 (1909-06891 (72.00 2,750.00		Flexiform Business Furni Flexiform Business Furni	Yes Yes
Leeds City Council Leeds City Council			Facilities Management Facilities Management		Office Furniture & Equipment Office Furniture & Equipment	201		1909-06892 (18.00		Flexiform Business Furni	Yes
Leeds City Council		Resources and Housing	Shared Services		Office Furniture & Equipment	201		1909-06893		527.00		Flexiform Business Furni	Yes
Leeds City Council		Resources and Housing	Shared Services		Office Furniture & Equipment	201		1909-06894		149.90		Flexiform Business Furni	Yes
Leeds City Council			Shared Services		Office Furniture & Equipment	201		1909-06895 (492.63		Flexiform Business Furni	Yes
Leeds City Council Leeds City Council			Housing Management Parks and Countryside	Premises	Office Furniture & Equipment Gas	201 123		1909-06896 (1909-06897 (2,964.52 158.03		Flexiform Business Furni Flogas Britain Ltd	Yes No
Leeds City Council			Parks and Countryside	Premises	Gas	123		1909-06898		54.84		Flogas Britain Ltd	No
Leeds City Council			Commercial Services	Transport	Fuel (Non LCC Supplies)	321		1909-06899		1,267.76		Flogas Britain Ltd	No
Leeds City Council			Commercial Services	Transport	Fuel (Non LCC Supplies)	321		1909-06900 (1909-06901 (450.76		Flogas Britain Ltd	No
Leeds City Council Leeds City Council			Commercial Services Car Parking Services	Transport Supplies and Services	Fuel (Non LCC Supplies) Operational Materials	321 205		1909-06901 (1,619.91 25.71		Flogas Britain Ltd Flogas UK Ltd	No Yes
Leeds City Council			Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		1909-06903		663.18		Flowerpots Day Nursery	No
Leeds City Council			Environmental Health	Supplies and Services		231		1909-06904 (22.00		Food To Order	Yes
Leeds City Council Leeds City Council			Social Care Social Care	Supplies and Services Transfer Payments	Clothing & Uniforms Payments To Residents	241 622		1909-06905 (1909-06906 (19.99 49.23		Footasylum Footasylum Plc	Yes Yes
Leeds City Council			Social Care	Transfer Payments	Payments To Residents	622		1909-06907 (33.94		Footasylum Pic	Yes
Leeds City Council	30/09/2019 I		Insurance		Other Hired And Contracted Services	265		1909-06908		933.33		Forbes Solicitors	No
Leeds City Council	30/09/2019 I		Insurance		Other Hired And Contracted Services	265		1909-06909 (450.00		Forbes Solicitors	No
Leeds City Council Leeds City Council	30/09/2019 I		Insurance Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 205		1909-06910 (1909-06911 (450.00 231.25		Forbes Solicitors Forbo Flooring Uk Ltd	No No
Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services		205		1909-06912		478.25		Forbo Flooring Uk Ltd	No
Leeds City Council			Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1909-06913 (173.48		Ford Retail Ltd	No
Leeds City Council			Social Care	Support Services	Legal Disbursements	411		1909-06914 (118.50		Forensic Testing Service Ltd	No
Leeds City Council Leeds City Council			Social Care Services For Older People Under 65 P/Dis	Support Services Third Party Payments	Legal Disbursements Residential	411 580		1909-06915 (1909-06916 (237.40 3,341.72		Forensic Testing Service Ltd Foresight Residential Ltd	No No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie		Residential	580		1909-06917		12,537.84		Foresight Residential Ltd	No
Leeds City Council			Parks and Countryside	Supplies and Services		205		1909-06918 (580.00		Forfarmers Uk Limited	No
Leeds City Council			Recreation		Operational Furniture And Equipment	203		1909-06919 (1909-06920 (244.40		Forge Leisure UK Ltd	Yes
Leeds City Council Leeds City Council			Strategy And Improvement Parks and Countryside	Supplies and Services Supplies and Services	Computer Software & Equipment Food & Drink	214 231		1909-06920 (32.39 989.93		Formstack, Llc Forrest Fresh Foods Ltd	Yes No
Leeds City Council			Parks and Countryside	Supplies and Services		231		1909-06922		945.92		Forrest Fresh Foods Ltd	No
Leeds City Council			Parks and Countryside	Supplies and Services		231		1909-06923		260.18		Forrest Fresh Foods Ltd	No
Leeds City Council			Parks and Countryside	Supplies and Services Supplies and Services		231 204		1909-06924 (1909-06925 (1,382.05 286.19		Forrest Fresh Foods Ltd Forrest Fresh Foods Ltd	No No
Leeds City Council Leeds City Council			Parks and Countryside Parks and Countryside	Supplies and Services		231		1909-06925 (456.81		Forrest Fresh Foods Ltd	No No
Leeds City Council	00/00/00/0		Parks and Countryside	Supplies and Services	E 105:1	231		1909-06927		168.80		Forrest Fresh Foods Ltd	No
Leeds City Council		City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265		1909-06928 (35.96		Forrest Fresh Foods Ltd	No
Leeds City Council			Parks and Countryside	Supplies and Services		204		1909-06929 (337.08		Forrest Fresh Foods Ltd	No
Leeds City Council Leeds City Council			Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231 231		1909-06930 (1909-06931 (624.05 152.93		Forrest Fresh Foods Ltd Forrest Fresh Foods Ltd	No No
Leeds City Council			Parks and Countryside	Supplies and Services		231		1909-06932 (284.82		Forrest Fresh Foods Ltd	No
Leeds City Council	30/09/2019 (City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	13/09/2019	1909-06933 (0.00	196.69	R	Forrest Fresh Foods Ltd	No
Leeds City Council			Parks and Countryside	Supplies and Services		204		1909-06934 (881.55		Forrest Fresh Foods Ltd	No No
Leeds City Council Leeds City Council			Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231 231		1909-06935 (1909-06936 (264.99 749.30		Forrest Fresh Foods Ltd Forrest Fresh Foods Ltd	No No
Leeds City Council			Parks and Countryside	Supplies and Services		231		1909-06937		79.90		Forrest Fresh Foods Ltd	No
Leeds City Council	30/09/2019	Communities and Environment	Parks and Countryside	Supplies and Services		231	20/09/2019	1909-06938 (0.00	489.17	R	Forrest Fresh Foods Ltd	No
Leeds City Council			Parks and Countryside	Supplies and Services		231		1909-06939 (296.35		Forrest Fresh Foods Ltd	No No
Leeds City Council Leeds City Council			Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231 231		1909-06940 (1909-06941 (388.62 363.12		Forrest Fresh Foods Ltd Forrest Fresh Foods Ltd	No No
Leeds City Council			Parks and Countryside	Supplies and Services		231		1909-06942 (97.51		Forrest Fresh Foods Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services		231		1909-06943		71.84		Forrest Fresh Foods Ltd	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231 231		1909-06944 1909-06945		672.57 425.72		Forrest Fresh Foods Ltd Forrest Fresh Foods Ltd	No No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services		231		1909-06946		536.44		Forrest Fresh Foods Ltd	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1909-06947		89.80		Forrest Fresh Foods Ltd	No
Leeds City Council		Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231 231	2170072010	1909-06948 1909-06949	0.00	284.46 306.08		Forrest Fresh Foods Ltd Forrest Fresh Foods Ltd	No No
Leeds City Council Leeds City Council		Children and Families	Social Care		Fees - Level 2	518		1909-06950		10,659.92		Foster Care - Bacs	No
Leeds City Council		Children and Families	Social Care	Third Party Payments	Fees - Level 3	519		1909-06951		25,146.32		Foster Care - Bacs	No
Leeds City Council		Children and Families	Social Care	Third Party Payments	Fees - Level 4	520		1909-06952		74,854.95		Foster Care - Bacs	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Supported Lodgings (Family Settings) Fee Enhancements & Individually Agreed F	530 545		1909-06953 1909-06954		5,303.09 31,821.49		Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council		Children and Families	Social Care	Third Party Payments	Allowances	546		1909-06955		263,998.20		Foster Care - Bacs	No
Leeds City Council		Children and Families	Social Care	Third Party Payments	Allowance Enhancements	547	00,00,2010	1909-06956	0.00	19,130.46		Foster Care - Bacs	No
Leeds City Council		Children and Families	Social Care	Third Party Payments	Placement Support	550 551		1909-06957		4,979.51		Foster Care - Bacs Foster Care - Bacs	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Rent a Room Carers	558		1909-06958 1909-06959		553.58 762.00		Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	30/09/2019	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625		1909-06960		859.29		Foster Care - Bacs	No
Leeds City Council		Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		1909-06961		21,343.21		Foster Care - Bacs	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care		Fees - Level 2 Fees - Level 3	518 519		1909-06962 1909-06963		10,217.44 29,444.45		Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council		Children and Families	Social Care		Fees - Level 4	520		1909-06964		76,604.70		Foster Care - Bacs	No
Leeds City Council		Children and Families	Social Care	Third Party Payments	Supported Lodgings (Family Settings)	530		1909-06965		4,710.54		Foster Care - Bacs	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Fee Enhancements & Individually Agreed F Allowances	545 546		1909-06966 1909-06967		32,030.47 268,783.39		Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council		Children and Families	Social Care	Third Party Payments	Allowance Enhancements	547		1909-06968		25,720.87		Foster Care - Bacs	No
Leeds City Council		Children and Families	Social Care	Third Party Payments	Placement Support	550		1909-06969		7,412.61		Foster Care - Bacs	No
Leeds City Council		Children and Families	Social Care	Third Party Payments	Section 17	551		1909-06970		-80.12		Foster Care - Bacs	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Third Party Payments Transfer Payments	Rent a Room Carers 16 Plus Top Up Allowance	558 625		1909-06971 1909-06972		1,106.71 1,056.43		Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council		Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		1909-06973		21,629.19		Foster Care - Bacs	No
Leeds City Council		Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		1909-06974		105,154.28		Foster Care Associates Limited	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care		Independent Fostering Agencies Contact	509 548		1909-06975 1909-06976		2,684.79 174.65		Foster Care Associates Limited Foster Care Associates Limited	No No
Leeds City Council		Children and Families	Social Care		Contact	548		1909-06977		194.30		Foster Care Associates Limited	No
Leeds City Council		Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		1909-06978		850.00		Foster Cares Ltd	No
Leeds City Council		Children and Families	Social Care		Independent Fostering Agencies	509		1909-06979		850.00		Foster Cares Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care		Independent Fostering Agencies Independent Fostering Agencies	509 509		1909-06980 1909-06981		850.00 850.00		Foster Cares Ltd Foster Cares Ltd	No No
Leeds City Council		Children and Families	Social Care		Independent Fostering Agencies	509		1909-06982		850.00		Foster Cares Ltd	No
Leeds City Council		Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		1909-06983		850.00		Foster Cares Ltd	No
Leeds City Council		Children and Families Children and Families	Social Care Social Care		Independent Fostering Agencies	509 509		1909-06984 1909-06985		850.00 850.00		Foster Cares Ltd Foster Cares Ltd	No No
Leeds City Council Leeds City Council		Children and Families	Social Care		Independent Fostering Agencies Independent Fostering Agencies	509		1909-06986		850.00		Foster Cares Ltd	No No
Leeds City Council		Children and Families	Social Care		Independent Fostering Agencies	509		1909-06987		850.00		Foster Cares Ltd	No
Leeds City Council		Children and Families	Social Care		Independent Fostering Agencies	509		1909-06988		850.00		Foster Cares Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Capital Maintenance	Third Party Payments Capital	Independent Fostering Agencies Construction	509 3		1909-06989 1909-06990		850.00 25,023.00		Foster Cares Ltd Foster Electrical Contractors Ltd	No No
Leeds City Council		Children and Families	Social Care	Third Party Payments	Payments To Voluntary Organisations	561		1909-06991		182.25		Foster Talk Limited	No
Leeds City Council		Children and Families	Social Care		Payments To Voluntary Organisations	561		1909-06992		150.30		Foster Talk Limited	No
Leeds City Council		Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		1909-06993		3,114.64		Fostering People Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		1909-06994 1909-06995		3,433.63 3,283.06		Fostering People Ltd Fostering People Ltd	No No
Leeds City Council	30/09/2019	Children and Families	Social Care		Independent Fostering Agencies	509		1909-06996		3,135.00		Fostering People Ltd	No
Leeds City Council		Children and Families	Social Care		Independent Fostering Agencies	509		1909-06997		3,360.00		Fostering People Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		1909-06998 1909-06999		-2,803.95 3,218.46		Fostering People Ltd Fostering People Ltd	No No
Leeds City Council		Children and Families	Social Care		Independent Fostering Agencies	509		1909-07000		-3,155.27		Fostering People Ltd	No
Leeds City Council		Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		1909-07001		3,548.08	R	Fostering People Ltd	No
Leeds City Council		Children and Families	Social Care		Independent Fostering Agencies	509		1909-07002		-3,402.56		Fostering People Ltd	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care		Independent Fostering Agencies Independent Fostering Agencies	509 509		1909-07003 1909-07004		572.18 254.98		Fostering People Ltd Fostering People Ltd	No No
Leeds City Council		Children and Families	Social Care		Independent Fostering Agencies	509		1909-07005		265.43		Fostering People Ltd	No
Leeds City Council		Children and Families	Social Care		Independent Fostering Agencies	509		1909-07006		244.00		Fostering People Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care		Independent Fostering Agencies Independent Fostering Agencies	509 509		1909-07007 1909-07008		248.88 3,051.33		Fostering People Ltd Fostering Solutions Ltd	No No
Leeds City Council		Children and Families	Social Care		Independent Fostering Agencies	509		1909-07009		3,340.56		Fostering Solutions Ltd	No
Leeds City Council	30/09/2019	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	04/09/2019	1909-07010	0.00	2,898.81	R	Fostering Solutions Ltd	No
Leeds City Council		Children and Families	Social Care		Independent Fostering Agencies	509		1909-07011		3,410.84		Fostering Solutions Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care		Independent Fostering Agencies Independent Fostering Agencies	509 509		1909-07012 1909-07013		3,340.56 3,516.33		Fostering Solutions Ltd Fostering Solutions Ltd	No No
Leeds City Council		Children and Families	Social Care		Independent Fostering Agencies	509		1909-07014		3,329.22		Fostering Solutions Ltd	No
Leeds City Council	30/09/2019	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		1909-07015		3,410.84		Fostering Solutions Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care		Independent Fostering Agencies Independent Fostering Agencies	509 509		1909-07016 1909-07017		3,329.22 3,410.84		Fostering Solutions Ltd Fostering Solutions Ltd	No No
Leeds City Council		Children and Families	Social Care		Independent Fostering Agencies	509		1909-07017		3,290.03		Fostering Solutions Ltd	No
Leeds City Council	30/09/2019	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	04/09/2019	1909-07019	0.00	2,869.16	R	Fostering Solutions Ltd	No
Leeds City Council		Children and Families	Social Care		Independent Fostering Agencies	509		1909-07020		2,813.70		Fostering Solutions Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care		Independent Fostering Agencies Independent Fostering Agencies	509 509		1909-07021 1909-07022		3,197.39 3,033.00		Fostering Solutions Ltd Fostering Solutions Ltd	No No
Leeds City Council		Children and Families	Social Care		Independent Fostering Agencies Independent Fostering Agencies	509		1909-07022		3,033.00	R	Fostering Solutions Ltd	No
Leeds City Council		Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		1909-07024		2,789.21	R	Fostering Solutions Ltd	No
Leeds City Council		Children and Families	Social Care		Independent Fostering Agencies	509		1909-07025		2,593.97	R	Fostering Solutions Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care		Independent Fostering Agencies Independent Fostering Agencies	509 509		1909-07026 1909-07027		4,069.37 3,360.24		Fostering Solutions Ltd Fostering Solutions Ltd	No No
Leeds City Council		Children and Families	Social Care		Independent Fostering Agencies	509		1909-07028		3,309.30		Fostering Solutions Ltd	No
Leeds City Council	30/09/2019 0	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	04/09/2019	1909-07029	0.00	3,143.83	R	Fostering Solutions Ltd	No
Leeds City Council		Children and Families Children and Families	Social Care		Independent Fostering Agencies	509 265		1909-07030 1909-07031		1,391.67		Fostering Solutions Ltd	No No
Leeds City Council	JU/U3/2019 (ominaren anu i amilites	Social Care	oupplies and services	Other Hired And Contracted Services	200	12/03/2019	1000-07001	0.00	64.29	13	Foundry Lane Surgery	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital O	r Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		580		1909-07032 0		10,251.52		Four Care Plus I/A	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1909-07033 0 1909-07034 0		76.33 3.04		Fourplus4ltd Fourplus4ltd	No No
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	11/09/2019	1909-07035 0	.00	302.95	R	Fourplus4ltd	No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Communities and Environment	Services For Older People - 65 And Over Parks and Countryside	Third Party Payments	Residential Operational Materials	580 205		1909-07036 0 1909-07037 0		1,009.32 1,500.00		Foxby Court Fpa Barber	No No
Leeds City Council	30/09/2019 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265		1909-07038 0		127.50		Frances Kearney Bointon	No
Leeds City Council	30/09/2019 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265		1909-07039 0 1909-07040 0		127.50		Frances Kearney Bointon	No
Leeds City Council Leeds City Council	30/09/2019 City Development 30/09/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-07040 0		127.50 127.50		Frances Kearney Bointon Frances Kearney Bointon	No No
Leeds City Council	30/09/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	12/09/2019	1909-07042 0	.00	127.50	R	Frances Kearney Bointon	No
Leeds City Council Leeds City Council	30/09/2019 City Development 30/09/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-07043 0 1909-07044 0		127.50 50.00		Frances Kearney Bointon Frances Kearney Bointon	No No
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services		Compensation Claims	200		1909-07045		1,136.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Resources and Housing	Legal Services		Genl Legal - Miscellaneous	733		1909-07046 0		1,650.00		Francesca P Gardner	No
Leeds City Council Leeds City Council	30/09/2019 City Development 30/09/2019 Resources and Housing	Libraries, Arts & Heritage Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-07047 0 1909-07048 0		300.00 1,325.00		Frank Lamb Frank O'Gara	No No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-07049 0		22,640.00	R	Frank O'Gara	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-07050 0 1909-07051 0		1,104.00 1,815.00		Frank Wilson Ltd Frank Wilson Ltd	Yes Yes
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		1909-07052 0		1,131.00		Frank Wilson Ltd	Yes
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-07053 0		2,277.00		Frank Wilson Ltd	Yes
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-07054 0 1909-07055 0		99.00 432.00		Frank Wilson Ltd Frank Wilson I td	Yes Yes
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1909-07056		544.00		Frank Wilson Ltd	Yes
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-07057 0		831.00		Frank Wilson Ltd Frank Wilson Ltd	Yes
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-07058 0 1909-07059 0		399.00 768.00		Frank Wilson Ltd	Yes Yes
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/08/2019	1909-07060 0	.00	1,266.00	R	Frank Wilson Ltd	Yes
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families	Social Care Social Care	Supplies and Services Third Party Payments		256 549		1909-07061 0 1909-07062 0		21.06 24.84		Frankie & Bennys 5256 Frankie & Bennys 5810	Yes Yes
Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments		549		1909-07063 0		16.17		Frankie & Bennys 5810	Yes
Leeds City Council	30/09/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411		1909-07064 0		216.00		Frazer Medical Research Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families	Social Care Capital Maintenance	Support Services Capital	Legal Disbursements Construction	411 3		1909-07065 0 1909-07066 0		216.00 47,403.10		Frazer Medical Research Ltd Fredshaw & Co Ltd	No No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1909-07067		483.00	R	Fredshaw & Co Ltd	No
Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Communities and Environment	Leeds Building Services Community Safety		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-07068 0 1909-07069 0		1,320.00 1,485.00		Fredshaw & Co Ltd Freewire Communications	No No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301		1909-07070 0		2,664.80		Freight Transport Association	No
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301		1909-07071 0		119.00		Freight Transport Association	No
Leeds City Council Leeds City Council	30/09/2019 Strategic Landlord 30/09/2019 Adults and Health	Property and Contracts Services For Older People - 65 And Over	Premises Supplies and Services	General Maintenance	104 231		1909-07072 0 1909-07073 0		3,800.00 15.24		Frescrete Ltd Fresh Pastures Ltd	No No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	02/09/2019	1909-07074 0	.00	7.62	R	Fresh Pastures Ltd	No
Leeds City Council	30/09/2019 Children and Families	Social Care Social Care	Supplies and Services		231 231		1909-07075 0 1909-07076 0		92.38 109.63		Fresh Pastures Ltd Fresh Pastures Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231		1909-07076 0		72.92		Fresh Pastures Ltd	No No
Leeds City Council	30/09/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1909-07078 0		78.46	R	Fresh Pastures Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City Development 30/09/2019 City Development	Libraries, Arts & Heritage Recreation	Supplies and Services Supplies and Services		231 231		1909-07079 0 1909-07080 0		44.19 5.08		Fresh Pastures Ltd Fresh Pastures Ltd	No No
Leeds City Council	30/09/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	02/09/2019	1909-07081	0.00	263.26	R	Fresh Pastures Ltd	No
Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Communities and Environment	Commercial Services	Supplies and Services		231 231		1909-07082 0 1909-07083 0		1,318.25 357.62		Fresh Pastures Ltd Fresh Pastures Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231		1909-07084 0		185.44		Fresh Pastures Ltd	No
Leeds City Council	30/09/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1909-07085		165.35		Fresh Pastures Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services		231 231		1909-07086 0 1909-07087 0		7.62 7.62		Fresh Pastures Ltd Fresh Pastures I td	No No
Leeds City Council	30/09/2019 Children and Families	Social Care	Supplies and Services		231		1909-07088 0		128.84		Fresh Pastures Ltd	No
Leeds City Council	30/09/2019 Children and Families	Social Care	Supplies and Services		231 231		1909-07089 0		97.39		Fresh Pastures Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 City Development 30/09/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231		1909-07090 0 1909-07091 0		88.18 98.50		Fresh Pastures Ltd Fresh Pastures Ltd	No
Leeds City Council	30/09/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	06/09/2019	1909-07092 0	.00	50.73	R	Fresh Pastures Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City Development 30/09/2019 Resources and Housing	Recreation Commercial Services	Supplies and Services Supplies and Services		231 231		1909-07093 0 1909-07094 0		5.08 29.21		Fresh Pastures Ltd Fresh Pastures Ltd	No No
Leeds City Council	30/09/2019 Communities and Environment	Parks and Countryside	Supplies and Services		231		1909-07095		398.43		Fresh Pastures Ltd	No
Leeds City Council	30/09/2019 Communities and Environment	Parks and Countryside	Supplies and Services		231		1909-07096 0		142.99		Fresh Pastures Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Communities and Environment	Commercial Services Parks and Countryside	Supplies and Services Supplies and Services		231 231		1909-07097 0 1909-07098 0		1,453.91 291.29		Fresh Pastures Ltd Fresh Pastures Ltd	No No
Leeds City Council	30/09/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	11/09/2019	1909-07099	0.00	157.06	R	Fresh Pastures Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231 231		1909-07100 0 1909-07101 0		254.84 263.00		Fresh Pastures Ltd Fresh Pastures Ltd	No No
Leeds City Council	30/09/2019 Communities and Environment	Parks and Countryside	Supplies and Services		231		1909-07102 0		225.89		Fresh Pastures Ltd	No
Leeds City Council	30/09/2019 Communities and Environment	Parks and Countryside	Supplies and Services		231		1909-07103		95.78	R	Fresh Pastures Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231 231		1909-07104 0 1909-07105 0		120.83 181.92		Fresh Pastures Ltd Fresh Pastures Ltd	No No
Leeds City Council	30/09/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	11/09/2019	1909-07106	0.00	321.94	R	Fresh Pastures Ltd	No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services		231		1909-07107 0		10.16		Fresh Pastures Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Children and Families	Services For Older People - 65 And Over Social Care	Supplies and Services Supplies and Services		231 231		1909-07108 0 1909-07109 0		7.62 116.85		Fresh Pastures Ltd Fresh Pastures Ltd	No No
Leeds City Council	30/09/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	13/09/2019	1909-07110 0	.00	127.68	R	Fresh Pastures Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City Development 30/09/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 231		1909-07111 0 1909-07112 0		98.50 81.93		Fresh Pastures Ltd Fresh Pastures Ltd	No No
Leeds City Council	30/09/2019 City Development	Recreation	Supplies and Services	Food & Drink	231		1909-07112 0		5.08		Fresh Pastures Ltd	No
Leeds City Council	30/09/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1909-07114 0		245.88	R	Fresh Pastures Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231 231		1909-07115 0 1909-07116 0		295.89 264.23		Fresh Pastures Ltd Fresh Pastures Ltd	No No
Leeds City Council	30/09/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	17/09/2019	1909-07117 0	0.00	228.59	R	Fresh Pastures Ltd	No
Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Children and Families	Commercial Services Social Care	Supplies and Services Supplies and Services		231 231		1909-07118 0 1909-07119 0		1,396.47		Fresh Pastures Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Communities and Environment	Parks and Countryside	Supplies and Services Supplies and Services		231		1909-07119 0		67.05 141.72		Fresh Pastures Ltd Fresh Pastures Ltd	No No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		unities and Environment	Parks and Countryside	Supplies and Services		231		1909-07121		242.53	R	Fresh Pastures Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Adults: 30/09/2019 Adults:		Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services		231 231		1909-07122 1909-07123		10.16 7.62		Fresh Pastures Ltd Fresh Pastures Ltd	No No
Leeds City Council	30/09/2019 Addits		Social Care	Supplies and Services		231		1909-07124		106.97		Fresh Pastures Ltd	No
Leeds City Council	30/09/2019 Childre		Social Care	Supplies and Services		231		1909-07125		139.08		Fresh Pastures Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City De 30/09/2019 City De		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 231		1909-07126 1909-07127		88.18 98.50		Fresh Pastures Ltd Fresh Pastures Ltd	No No
Leeds City Council	30/09/2019 City De	evelopment	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	26/09/2019	1909-07128	0.00	54.87	R	Fresh Pastures Ltd	No
Leeds City Council	30/09/2019 City De		Recreation	Supplies and Services		231		1909-07129		5.08		Fresh Pastures Ltd	No
Leeds City Council Leeds City Council		unities and Environment unities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231 231		1909-07130 1909-07131		343.68 191.40		Fresh Pastures Ltd Fresh Pastures Ltd	No No
Leeds City Council	30/09/2019 Commi	unities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	26/09/2019	1909-07132	0.00	358.92	R	Fresh Pastures Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Commi 30/09/2019 Resour	unities and Environment	Parks and Countryside Commercial Services	Supplies and Services Supplies and Services		231 231		1909-07133 1909-07134		311.66 1,390.12		Fresh Pastures Ltd Fresh Pastures Ltd	No No
Leeds City Council		unities and Environment	Parks and Countryside	Supplies and Services		231		1909-07135		299.58		Fresh Pastures Ltd	No
Leeds City Council	30/09/2019 Resour		Commercial Services	Supplies and Services		231		1909-07136		20.32		Fresh Pastures Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Adults 30/09/2019 Adults		Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services		231 231		1909-07137 1909-07138		7.62 7.62		Fresh Pastures Ltd Fresh Pastures Ltd	No No
Leeds City Council	30/09/2019 Childre	en and Families	Social Care	Supplies and Services	Food & Drink	231	30/09/2019	1909-07139	0.00	99.99	R	Fresh Pastures Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Childre 30/09/2019 City De		Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 231		1909-07140 1909-07141		104.07 72.67		Fresh Pastures Ltd Fresh Pastures Ltd	No No
Leeds City Council	30/09/2019 City De		Libraries, Arts & Heritage	Supplies and Services		231		1909-07141		81.49		Fresh Pastures Ltd	No
Leeds City Council	30/09/2019 City De	evelopment	Libraries, Arts & Heritage	Supplies and Services		231		1909-07143		42.23		Fresh Pastures Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City De	evelopment unities and Environment	Recreation Parks and Countryside	Supplies and Services Supplies and Services		231 231		1909-07144 1909-07145		5.08 464.71		Fresh Pastures Ltd Fresh Pastures Ltd	No No
Leeds City Council		unities and Environment	Parks and Countryside	Supplies and Services		231		1909-07146		139.42		Fresh Pastures Ltd	No
Leeds City Council	30/09/2019 Strateg		Miscellaneous	Supplies and Services		227		1909-07147		100.00		Friends Of Chapel Allerton War Memorial	No
Leeds City Council Leeds City Council	30/09/2019 City De 30/09/2019 City De		Libraries, Arts & Heritage Economic Development	Supplies and Services Supplies and Services		231 231		1909-07148 1909-07149		12.50 6.25		Friends Of Ham Friends Of Ham	Yes Yes
Leeds City Council	30/09/2019 Strateg		Miscellaneous	Supplies and Services		227		1909-07150		300.00		Friends Of Kirkstall Abbey Park	No
Leeds City Council	30/09/2019 Strateg		Miscellaneous Miscellaneous	Supplies and Services		227 227		1909-07151		150.00 500.00		Friends Of Middleton Park	No No
Leeds City Council Leeds City Council	30/09/2019 Strateg 30/09/2019 Strateg		Miscellaneous	Supplies and Services Supplies and Services		227		1909-07152 1909-07153		600.00		Friends Of Nunroyd Park Friends Of Roundhay Park	No No
Leeds City Council	30/09/2019 Adults	and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		1909-07154		4,318.80	R	Fritham Lodge	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2019 Childre	en and Families Services Pooled Budgets	Social Care Leeds Community Equip Store Pooled Budgt	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Other Equipment	511 203		1909-07155 1909-07156		5,746.95 2,040.00		Froebelian School(Horsforth) Ltd Frontier Therapeutics Limited	No No
Leeds City Council as Accountable Body		Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1909-07157		1,290.00		Frontier Therapeutics Limited	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1909-07158		51.77		Frontier Therapeutics Limited	No
Leeds City Council Leeds City Council	30/09/2019 Resour 30/09/2019 Resour		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-07159 1909-07160		12,157.30 10,745.78		Fsh (Group) Ltd Fsh (Group) Ltd	No No
Leeds City Council	30/09/2019 Resour	rces and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/09/2019	1909-07161	0.00	4,705.60	R	Fsh (Group) Ltd	No
Leeds City Council	30/09/2019 Resour		Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-07162		23,181.13		Fsh (Group) Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 Resour 30/09/2019 Resour		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		1909-07163 1909-07164		18,960.20 5,884.40		Fsh (Group) Ltd Fsh (Group) Ltd	No No
Leeds City Council	30/09/2019 Resour	rces and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/09/2019	1909-07165	0.00	7,921.00	R	Fsh (Group) Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resour 30/09/2019 Resour		Corporate Property Management Leeds Building Services	Capital Supplies and Services	Construction Other Hired And Contracted Services	3 265		1909-07166 1909-07167		11,927.95 30,184.81		Fsh (Group) Ltd Fsh (Group) Ltd	No No
Leeds City Council	30/09/2019 Resour		Leeds Building Services		Other Hired And Contracted Services	265		1909-07168		3,966.94		Fsh (Group) Ltd	No
Leeds City Council	30/09/2019 Resour		Leeds Building Services		Other Hired And Contracted Services	265		1909-07169		597.00		Fsh (Group) Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resour 30/09/2019 Commi	rces and Housing unities and Environment	Leeds Building Services Parks and Countryside		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-07170 1909-07171		164,937.00 26,000.00		Fsh (Group) Ltd Fts Event Power Ltd	No No
Leeds City Council	30/09/2019 Commi	unities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	27/09/2019	1909-07172	0.00	4,015.68	R	Fts Event Power Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Commi 30/09/2019 Childre	unities and Environment	Parks and Countryside Social Care	Supplies and Services	Operational Materials Services Rendered By Other Organisations	205 511		1909-07173 1909-07174		524.40 4,821.38		Fuchs Lubricants (Uk) Plc Fulneck School	No No
Leeds City Council		unities and Environment	Customer Access	Third Party Payments Supplies and Services		231		1909-07174		2.10		Fultons Foods Armley	Yes
Leeds City Council	30/09/2019 City De		Libraries, Arts & Heritage	Supplies and Services		210		1909-07176		2,498.83		Fun Bounce Better Bounce	Yes
Leeds City Council Leeds City Council	30/09/2019 Childre 30/09/2019 Childre		Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Services Rendered By Voluntary Sector	509 505		1909-07177 1909-07178		6,077.99 8,860.54		Fusion Fostering Ltd Future Einsteins	No No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie		Day Centre	564		1909-07179		120.00		Future Horizons Leeds	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie		Day Centre	564		1909-07180		600.00		Future Horizons Leeds	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Services Pooled Budgets Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie		Day Centre Day Centre	564 564		1909-07181 1909-07182		600.00 240.00		Future Horizons Leeds Future Horizons Leeds	No No
Leeds City Council as Accountable Body	30/09/2019 Social	Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	26/09/2019	1909-07183	0.00	875.00	R	Future Horizons 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 Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		1909-07184 1909-07185		600.00 1,260.00		Future Horizons Leeds Future Horizons Leeds	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie		Day Centre	564		1909-07186		3,675.00		Future Horizons Leeds	No No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie		Day Centre	564		1909-07187		3,675.00		Future Horizons 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 Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre	564 564		1909-07188 1909-07189		3,675.00 2,625.00		Future Horizons Leeds Future Horizons Leeds	No No
Leeds City Council as Accountable Body	30/09/2019 Social	Services Pooled Budgets	Jcs For People With Learning Disabilitie		Home Care	568		1909-07190		3,675.00		Future Horizons Leeds	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Services Pooled Budgets Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568		1909-07191 1909-07192		120.00 3,675.00		Future Horizons Leeds Future Horizons Leeds	No No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments		568		1909-07193		2,625.00		Future Horizons Leeds	No
Leeds City Council as Accountable Body	30/09/2019 Social	Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/09/2019	1909-07194	0.00	1,850.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2019 Social 30/09/2019 Resour	Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Supplies and Services		568 205		1909-07195 1909-07196		1,575.00 318.00		Future Horizons Leeds Future Network Distribution Limited	No No
Leeds City Council	30/09/2019 Resour		Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205		1909-07196		150.16	R	Future Network Distribution Limited Future Network Distribution Limited	No No
Leeds City Council	30/09/2019 Resour	rces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/09/2019	1909-07198	0.00	331.00	R	Future Network Distribution Limited	No
Leeds City Council Leeds City Council	30/09/2019 Resour 30/09/2019 Resour		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1909-07199 1909-07200		175.16 411.64		Future Network Distribution Limited Future Network Distribution Limited	No No
Leeds City Council	30/09/2019 Resour	rces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/09/2019	1909-07201	0.00	38.22	R	Future Network Distribution Limited	No
Leeds City Council	30/09/2019 Resour		Leeds Building Services	Supplies and Services	Operational Materials	205	25/09/2019	1909-07202	0.00	189.00		Future Network Distribution Limited	No
Leeds City Council Leeds City Council	30/09/2019 Resour 30/09/2019 Resour		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1909-07203 1909-07204		396.79 676.88		Future Network Distribution Limited Future Network Distribution Limited	No No
Leeds City Council	30/09/2019 Childre	en and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	04/09/2019	1909-07205	0.00	1,092.00	R	Future Prospect	No
Leeds City Council	30/09/2019 Childre		Social Care		Services Rendered By Other Organisations	511		1909-07206		7,224.00		Future Prospect	No
Leeds City Council Leeds City Council	30/09/2019 Childre 30/09/2019 Childre		Social Care Social Care	Supplies and Services	Services Rendered By Voluntary Sector Telephones	505 213		1909-07207 1909-07208		5,747.37 175.50		Future Prospect Future Voice And Data	No No
Leeds City Council	30/09/2019 Childre		Social Care		Other Hired And Contracted Services	265		1909-07209		150.00		G & S Toilet Hire Ltd	Yes

Organisation Label	Effective Organisational	I Unit Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irre	ecoverable AT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2019 Adults and Health	Services For Older People Under 65 P/Dis		Computer Software & Equipment	214		1909-07210 0.00		294.00		G & S Toilet Hire Ltd	Yes
Leeds City Council	30/09/2019 Resources and Housing			Operational Furniture And Equipment Operational Materials	203 205		1909-07211 0.00		3,304.00		G Bradbury Ltd	Yes
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing			Operational Materials Operational Materials	205		1909-07212 0.00 1909-07213 0.00		350.12 131.45		G Bradbury Ltd G Bradbury Ltd	No No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Operational Materials	205	09/09/2019	1909-07214 0.00	0	75.70	R	G Bradbury Ltd	No
Leeds City Council	30/09/2019 Resources and Housing			Operational Materials	205		1909-07215 0.00		385.03		G Bradbury Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing			Operational Materials Operational Materials	205 205		1909-07216 0.00 1909-07217 0.00		26.50 24.78		G Bradbury Ltd G Bradbury Ltd	No No
Leeds City Council	30/09/2019 Resources and Housing			Operational Materials	205		1909-07218 0.00		116.34		G Bradbury Ltd	No
Leeds City Council	30/09/2019 Resources and Housing			Operational Materials	205		1909-07219 0.00		135.45	R	G Bradbury Ltd	No
Leeds City Council	30/09/2019 Resources and Housing			Operational Materials	205		1909-07220 0.00		998.00		G Bradbury Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing			Operational Materials Operational Materials	205 205		1909-07221 0.00 1909-07222 0.00		13.50 48.00		G Bradbury Ltd G Bradbury Ltd	No No
Leeds City Council	30/09/2019 Resources and Housing			Operational Materials	205		1909-07223 0.00		17.72		G Bradbury Ltd	No
Leeds City Council	30/09/2019 Resources and Housing			Operational Materials	205		1909-07224 0.00		6.05		G Bradbury Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing			Operational Furniture And Equipment Compensation Claims	203 200		1909-07225 0.00 1909-07226 0.00		619.00 1,340.00		G Bradbury Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Resources and Housing			Other Hired And Contracted Services	265		1909-07227 0.00		170.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1909-07228 0.00		495.00		G S Toilet Hire Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City Development 30/09/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-07229 0.00 1909-07230 0.00		150.00 245.00		G S Toilet Hire Ltd G S Toilet Hire Ltd	No No
Leeds City Council	30/09/2019 City Development 30/09/2019 Communities and Enviro			Other Hired And Contracted Services	265		1909-07231 0.00		225.00		G W Pumping Services Ltd	No
Leeds City Council	30/09/2019 Communities and Enviro		Transport	Tyres	322		1909-07232 0.00		2,735.00		G W Tyres (Wakefield) Ltd	No
Leeds City Council	30/09/2019 Resources and Housing		Transport	Tyres	322		1909-07233 0.00		9,698.00		G W Tyres (Wakefield) Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Adults and Health	Commercial Services Services For Older People - 65 And Over	Transport Third Party Payments	Tyres Nursing Home	322 570		1909-07234 0.00 1909-07235 0.00		17,900.00 6,565.80		G W Tyres (Wakefield) Ltd Gables Nursing Home	No No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		571		1909-07236 0.00		5,163.40		Gables Nursing Home	No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over		Nursing Care Dementia	574	18/09/2019	1909-07237 0.00	0	12,187.68	R	Gables Nursing Home	No
Leeds City Council	30/09/2019 Communities and Environmental Society 20/09/2019 Communities 20		Income	Licences, Registry & Land Charges	932 265		1909-07238 0.00		37.00 94.95	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environmental Solid Communities and Env	onment Communities Social Care	Third Party Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511		1909-07239 0.00 1909-07240 0.00		370.50		REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Resources and Housing		Capital	Construction	3		1909-07241 0.00		9,895.00		Gainsborough Baths Limited	No
Leeds City Council	30/09/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411		1909-07242 0.00		1,029.18		Gallagher & Co	No
Leeds City Council Leeds City Council	30/09/2019 City Development 30/09/2019 Adults and Health	Economic Development Services For Older People - 65 And Over	Capital Third Party Payments	Furniture And Equipment Residential Care Dementia	5 571		1909-07243 0.00 1909-07244 0.00		460.00 1,976.88		Gamezstation Uk Ltd Ganarew House Care Home	No No
Leeds City Council	30/09/2019 Resources and Housing			Operational Materials	205		1909-07245 0.00		64.00		Gap Limited	No
Leeds City Council	30/09/2019 Resources and Housing			Operational Materials	205		1909-07246 0.00		300.00	R	Garden Gate Services Limited	No
Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing			Operational Materials Stores - Central And Other Depots	205 5		1909-07247 0.00 1909-07248 0.00		300.00 556.00		Garden Gate Services Limited Garden Gate Services Limited	No No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing			Operational Materials	205		1909-07248 0.00		750.00		Garden Gate Services Limited	No No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/09/2019	1909-07250 0.00	0	280.00		Garden Gate Services Limited	No
Leeds City Council	30/09/2019 Resources and Housing			Operational Materials	205		1909-07251 0.00		400.00		Garden Gate Services Limited	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Communities and Enviro		Capital Transport	Other Costs Plant Spares	7 346		1909-07252 0.00 1909-07253 0.00		100.00 1,448.57		REDACTED PERSONAL DATA Garfitts International Ltd	No No
Leeds City Council	30/09/2019 Communities and Enviro		Transport	Plant Spares	346		1909-07254 0.00		573.70		Garfitts International Ltd	No
Leeds City Council	30/09/2019 Communities and Enviro	onment Parks And Countryside		Operational Materials	205		1909-07255 0.00		72.60	R	Garforth Building Supplie	Yes
Leeds City Council	30/09/2019 Strategic Accounts 30/09/2019 Children and Families	Miscellaneous Social Care		Non-Recurring Grants	227		1909-07256 0.00		110.00		Garforth Community Association	No No
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments		511 511		1909-07257 0.00 1909-07258 0.00		1,274.00 7,901.25		Garforth Day Nursery Ltd Garforth Day Nursery Ltd	No No
Leeds City Council	30/09/2019 Resources and Housing			Other Hired And Contracted Services	265		1909-07259 0.00		208.00		Garforth Panelbeaters Ltd	No
Leeds City Council	30/09/2019 Resources and Housing			Other Hired And Contracted Services	265		1909-07260 0.00		776.89		Garforth Panelbeaters Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing			Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-07261 0.00 1909-07262 0.00		1,549.37 656.45		Garforth Panelbeaters Ltd Garforth Panelbeaters Ltd	No No
Leeds City Council	30/09/2019 Resources and Housing			Other Hired And Contracted Services	265		1909-07263 0.00		384.40		Garforth Panelbeaters Ltd	No
Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	06/09/2019	1909-07264 0.00	0	90.30	R	Garforth Pre-School Playgroup	No
Leeds City Council	30/09/2019 City Development	Libraries, Arts & Heritage		Consultancy Services	259 923		1909-07265 0.00		1,575.00		Garnet Pr	No No
Leeds City Council Leeds City Council	30/09/2019 City Development 30/09/2019 Resources and Housing	Recreation Commercial Services	Income Supplies and Services	Swimming Bath Charges Compensation Claims	200		1909-07266 0.00 1909-07267 0.00		22.95 1,500.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Children and Families	Social Care		Holidays- Service Users	284		1909-07268 0.00		83.00		Gate 3	Yes
Leeds City Council	30/09/2019 Children and Families	Social Care	Supplies and Services		210		1909-07269 0.00		83.00		Gate 3	Yes
Leeds City Council Leeds City Council	30/09/2019 City Development 30/09/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 255		1909-07270 0.00 1909-07271 0.00		4.50 4.50		Gatehouse Cafe Gatehouse Cafe	Yes Yes
Leeds City Council	30/09/2019 City Development	Support Services		Other Hired And Contracted Services	265		1909-07272 0.00		4,000.00		Gatenbysanderson Limited	No
Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/09/2019	1909-07273 0.00	0	11,864.78	R	Gateways Educational Trust Ltd	No
Leeds City Council	30/09/2019 Resources and Housing			Other Hired And Contracted Services	265		1909-07274 0.00		60.00		Gateways Newsagents Gateways Newsagents	Yes
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 231		1909-07275 0.00 1909-07276 0.00		11.00 62.48		REDACTED PERSONAL DATA	Yes No
Leeds City Council	30/09/2019 Children and Families	Social Care	Transport	Public Transport Expenses	310		1909-07277 0.00		111.60		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Communities and Enviro		Supplies and Services		204		1909-07278 0.00		271.15		Gb Eye	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Enviro		Supplies and Services Supplies and Services		204 204		1909-07279 0.00 1909-07280 0.00		-71.40 447.10		Gb Eye	No No
Leeds City Council	30/09/2019 Communities and Enviro 30/09/2019 Strategic Accounts	onment Parks and Countryside Miscellaneous		Non-Recurring Grants	204		1909-07281 0.00		100.00		Gb Eye Gca Art Group	No No
Leeds City Council	30/09/2019 Resources and Housing	Digital and Information Services	Capital	Other Costs	7		1909-07282 0.00		2,000.00	С	Gcs Recruitment Specialists	No
Leeds City Council	30/09/2019 Resources and Housing	Digital and Information Services	Capital	Other Costs	7		1909-07283 0.00		2,000.00		Gcs Recruitment Specialists	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing		Capital Capital	Other Costs Other Costs	7		1909-07284 0.00 1909-07285 0.00		2,000.00 2,000.00		Gcs Recruitment Specialists Gcs Recruitment Specialists	No No
Leeds City Council	30/09/2019 Resources and Housing		Capital	Other Costs	7		1909-07286 0.00		2,000.00		Gcs Recruitment Specialists	No
Leeds City Council	30/09/2019 Children and Families	Social Care		Services Rendered By Other Organisations	511		1909-07287 0.00		709.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments		550		1909-07288 0.00		162.73		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments		550 550		1909-07289 0.00 1909-07290 0.00		162.73 162.73		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	27/09/2019	1909-07291 0.00	0	162.73	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Resources and Housing			Compensation Claims	200		1909-07292 0.00		866.04	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Strategic Landlord	Commercial Services Housing Management		Compensation Claims Compensation Claims	200 200		1909-07293 0.00 1909-07294 0.00		1,752.00 500.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Strategic Landord 30/09/2019 Children and Families	Social Care		Services Rendered By Other Organisations	511		1909-07295 0.00		273.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/09/2019	1909-07296 0.00	0	107.50	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing			Compensation Claims Compensation Claims	200 200	04/09/2019	1909-07297 0.00 1909-07298 0.00	0	1,584.00 1,372.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Lecus Oily Council	55/05/2015 INESOURCES AND HOUSING	, Commercial Services	Supplies and Services	Compensation Claims	200	1310312019	1303-01280 0.00	U	1,312.00	15	NEDAGTED FENSONAL DATA	INU

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council			Social Care	Third Party Payments	Direct Work	549		1909-07299		14.00		Gen Register Office	Yes
Leeds City Council Leeds City Council			Social Care Social Care	Third Party Payments Third Party Payments	Direct Work Direct Work	549 549		1909-07300 1909-07301		38.00 -38.00		Gen Register Office Gen Register Office	Yes Yes
Leeds City Council	30/09/2019 C	hildren and Families	Social Care	Third Party Payments	Direct Work	549	02/08/2019	1909-07302	0.00	14.00	R	Gen Register Office	Yes
Leeds City Council Leeds City Council		dults and Health hildren and Families	Services For Adults Under 65 Mental/Dis Social Care	Supplies and Services Third Party Payments	Other Hired And Contracted Services Direct Work	265 549		1909-07303		14.00 14.00		Gen Register Office Gen Register Office	Yes Yes
Leeds City Council		hildren and Families	Social Care	Support Services	Legal Disbursements	549 411		1909-07304		38.00		Gen Register Office	Yes
Leeds City Council			Community Safety		Other Hired And Contracted Services	265		1909-07306		15.59		Geo Spence & Sons Ltd	Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1909-07307 1909-07308		14.19 21.23		Geo Spence & Sons Ltd Geo Spence & Sons Ltd	No No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/09/2019	1909-07309	0.00	9.09	R	Geo Spence & Sons Ltd	No
Leeds City Council			Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205		1909-07310 1909-07311		37.64 10.02		Geo Spence & Sons Ltd Geo Spence & Sons Ltd	No No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205		1909-07311		66.66		Geo Spence & Sons Ltd	No
Leeds City Council	30/09/2019 R	esources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/09/2019	1909-07313	0.00	41.20	R	Geo Spence & Sons Ltd	No
Leeds City Council Leeds City Council			Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-07314 1909-07315		54.00 28.50		Georgeta Claudia Oprea Georgeta Claudia Oprea	No No
Leeds City Council			Customer Access		Bought In Professional Services	277	09/09/2019	1909-07316	0.00	18.00	R	Georgeta Claudia Oprea	No
Leeds City Council			Customer Access		Bought In Professional Services	277 277		1909-07317		18.00		Georgeta Claudia Oprea	No
Leeds City Council Leeds City Council			Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277		1909-07318 1909-07319		18.00 54.00		Georgeta Claudia Oprea Georgeta Claudia Oprea	No No
Leeds City Council	30/09/2019 C	ommunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/09/2019	1909-07320	0.00	18.00	R	Georgeta Claudia Oprea	No
Leeds City Council Leeds City Council			Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-07321 1909-07322		18.00 18.00		Georgeta Claudia Oprea Georgeta Claudia Oprea	No No
Leeds City Council			Customer Access		Bought In Professional Services	277		1909-07323		18.00		Georgeta Claudia Oprea	No
Leeds City Council			Customer Access		Bought In Professional Services	277		1909-07324		18.00	R	Georgeta Claudia Oprea	No
Leeds City Council Leeds City Council			Customer Access Other Generic Services		Bought In Professional Services Fees To Carers	277 563		1909-07325 1909-07326		18.00 401.50		Georgeta Claudia Oprea REDACTED PERSONAL DATA	No No
Leeds City Council			Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1909-07327		451.50	R	REDACTED PERSONAL DATA	No
Leeds City Council			Social Care		Placement Support	550		1909-07328		158.08		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		hildren and Families hildren and Families	Social Care Social Care		Section 17 Section 17	551 551		1909-07329 1909-07330		162.23 91.35		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 C	ommunities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	09/09/2019	1909-07331	0.00	7,600.00	R	Get Technology Together Cic	No
Leeds City Council Leeds City Council			Communities Social Services Support Services		'Well Being' Large Grants Projects Training & Development	230 70		1909-07332 1909-07333		4,231.13 93.33		Get Technology Together Cic Gfs Community Enterprise	No No
Leeds City Council			Parks and Countryside	Employees Transport	Plant Spares	346		1909-07334		84.60		Ghe Stansfeld (Uk) Ltd	No
Leeds City Council			Leeds Building Services	Supplies and Services		205		1909-07335		49.80		Ghe Stansfeld (Uk) Ltd	No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1909-07336 1909-07337		195.80 267.80		Ghe Stansfeld (Uk) Ltd Ghe Stansfeld (Uk) Ltd	No No
Leeds City Council	30/09/2019 R	esources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/09/2019	1909-07338	0.00	72.00	R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council			Leeds Building Services	Supplies and Services		205		1909-07339 1909-07340		36.00		Ghe Stansfeld (Uk) Ltd	No No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1909-07340		36.00 30.45		Ghe Stansfeld (Uk) Ltd Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	30/09/2019 R	esources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1909-07342		180.00		Ghe Stansfeld (Uk) Ltd	No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1909-07343 1909-07344		36.90 125.10		Ghe Stansfeld (Uk) Ltd Ghe Stansfeld (Uk) Ltd	No No
Leeds City Council			Leeds Building Services	Supplies and Services		205		1909-07345		36.00		Ghe Stansfeld (Uk) Ltd	No
Leeds City Council			Leeds Building Services	Supplies and Services		205		1909-07346		72.00		Ghe Stansfeld (Uk) Ltd	No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1909-07347 1909-07348		36.00 36.00		Ghe Stansfeld (Uk) Ltd Ghe Stansfeld (Uk) Ltd	No No
Leeds City Council	30/09/2019 R	esources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/09/2019	1909-07349	0.00	590.44	R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1909-07350 1909-07351		51.45 375.30		Ghe Stansfeld (Uk) Ltd Ghe Stansfeld (Uk) Ltd	No No
Leeds City Council			Leeds Building Services	Supplies and Services		205		1909-07352		269.80	R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	30/09/2019 C	ommunities and Environment	Parks and Countryside	Transport	Plant Spares	346	27/09/2019	1909-07353	0.00	243.60	R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council Leeds City Council			Sustainable Energy & Climate Change Services For Older People - 65 And Over	Capital Third Party Payments	Other Costs Nursing Home	7 570		1909-07354 1909-07355		10,000.00 11,220.72		REDACTED COMMERCIAL CONFIDENTIALITY Ghyll Royd Nursing Home	No No
Leeds City Council		dults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574		1909-07356		17,113.88	R	Ghyll Royd Nursing Home	No
Leeds City Council			Commercial Services	Supplies and Services Transport	Operational Materials Plant Spares	205 346		1909-07357 1909-07358		129.52		Gibson Garden Machiner	Yes No
Leeds City Council Leeds City Council			Parks and Countryside Parks and Countryside	Transport	Plant Spares	346		1909-07359		1,003.90 538.49		Gibsons Garden Machinery Ltd Gibsons Garden Machinery Ltd	No
Leeds City Council			Parks and Countryside	Premises	Plant And Machinery	194		1909-07360		6,600.00	R	Gibsons Garden Machinery Ltd	No
Leeds City Council Leeds City Council			Parks and Countryside Parks and Countryside	Supplies and Services Transport	Operational Furniture And Equipment Plant Spares	203 346		1909-07361 1909-07362		964.00 1,611.67		Gibsons Garden Machinery Ltd Gibsons Garden Machinery Ltd	No No
Leeds City Council	30/09/2019 C	ommunities and Environment	Parks and Countryside	Transport	Plant Spares	346	19/09/2019	1909-07363	0.00	1,473.11	R	Gibsons Garden Machinery Ltd	No
Leeds City Council			Parks and Countryside	Transport	Plant Spares Operational Furniture And Equipment	346		1909-07364		294.28		Gibsons Garden Machinery Ltd	No
Leeds City Council Leeds City Council		hildren and Families hildren and Families	Social Care Social Care		Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1909-07365 1909-07366		10.00 10.00		Giffgaff Giffgaff	Yes Yes
Leeds City Council as Accountable Body	30/09/2019 Se	ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20/09/2019	1909-07367	0.00	80.56	R	Gift People 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	Home Care	568 568		1909-07368 1909-07369		100.70 80.56		Gift People Ltd Gift People Ltd	No No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Third Party Payments		568		1909-07370		77.00		Gift People Ltd	No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Third Party Payments		568		1909-07371		77.00	_	Gift People Ltd	No
Leeds City Council as Accountable Body Leeds City Council		ocial Services Pooled Budgets hildren and Families	Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector	568 505		1909-07372		19.25 3,831.58		Gift People Ltd Giggles Day Nurseries Ltd	No No
Leeds City Council	30/09/2019 C	hildren and Families	Social Care		Services Rendered By Voluntary Sector	505		1909-07374		20,594.75		Giggles Day Nurseries Ltd	No
Leeds City Council			Miscellaneous	Supplies and Services		227		1909-07375		1,050.00		Gildersome Action Group	No No
Leeds City Council Leeds City Council			Partnerships & Health Partnerships & Health	Supplies and Services Supplies and Services		259 259		1909-07376 1909-07377		1,100.99 729.60		Gill Croft Gill Croft	No No
Leeds City Council	30/09/2019 A	dults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	19/09/2019	1909-07378	0.00	209.43	R	Gill Impey	No
Leeds City Council			Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments		520		1909-07379		200.00		Gill Impey	No No
Leeds City Council Leeds City Council			Services For Adults Under 65 Mental/Dis Social Care	Third Party Payments Third Party Payments	Fees - Level 4 Services Rendered By Other Organisations	520 511		1909-07380 1909-07381		209.43 225.75		Gill Impey REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 C	ommunities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	05/09/2019	1909-07382	0.00	213.68	R	Gills Doorstep Solutions Ltd	No
Leeds City Council Leeds City Council			Customer Access Customer Access		Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206		1909-07383 1909-07384		202.40 213.68		Gills Doorstep Solutions Ltd Gills Doorstep Solutions Ltd	No No
Leeds City Council Leeds City Council			Social Care		Semi-Supported Independent Living	206 529		1909-07384		1,938.75		Gills Doorstep Solutions Ltd Gipsil	No No
Leeds City Council	30/09/2019 C	hildren and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	06/09/2019	1909-07386	0.00	1,290.75	R	Gipsil	No
Leeds City Council	30/09/2019 C	hildren and Families	Social Care	Third Party Payments	Rents (non supported)	552	23/09/2019	1909-07387	J.UU	734.00	ĸ	Gipsil	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		dren and Families	Social Care		Services Rendered By Voluntary Sector	505		1909-07388		12,600.00		Gipsil	No
Leeds City Council		dren and Families dren and Families	Social Care		Services Rendered By Voluntary Sector	505 552		1909-07389		11,395.00		Gipsil	No No
Leeds City Council Leeds City Council		ources and Housing	Social Care Technology		Rents (non supported) Computer Software & Equipment	214		1909-07390 1909-07391		-734.00 50.29		Gipsil Github.Com	Yes
Leeds City Council	30/09/2019 Res	ources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	16/08/2019	1909-07392	0.00	729.00		Gk & N Services Lt	Yes
Leeds City Council	30/09/2019 Adu		Services For Older People - 65 And Over	Third Party Payments		570		1909-07393 1909-07394		23,287.68		Gledhow Christian Care Home	No
Leeds City Council Leeds City Council	30/09/2019 Adu 30/09/2019 Adu		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		1909-07394		6,673.20 101,880.12		Gledhow Christian Care Home Gledhow Lodge	No No
Leeds City Council	30/09/2019 Adu		Services For Older People - 65 And Over	Third Party Payments		580		1909-07396		-83,581.24		Gledhow Lodge	No
Leeds City Council	30/09/2019 Stra		Miscellaneous		Non-Recurring Grants	227		1909-07397		500.00		Gledhow Primary School Psa	No
Leeds City Council		nmunities and Environment Idren and Families	Parks and Countryside	Supplies and Services		203 551		1909-07398 1909-07399		222.51 60.00		Glendor Ltd Glengarth Hotel	No Yes
Leeds City Council Leeds City Council		dren and Families	Social Care Social Care	Third Party Payments Third Party Payments		551		1909-07399		80.00		Glengarth Hotel	Yes
Leeds City Council	30/09/2019 Adu	ilts and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	06/09/2019	1909-07401	0.00	900.00	R	Glengarth Hotel	No
Leeds City Council	30/09/2019 Adu		Assessment And Care Management		Other Hired And Contracted Services	265		1909-07402		200.00		Glengarth Hotel	No
Leeds City Council Leeds City Council	30/09/2019 Chil 30/09/2019 Adu	dren and Families ilts and Health	Social Care Assessment And Care Management	Third Party Payments Third Party Payments		551 570		1909-07403 1909-07404		375.00 200.00		Glengarth Hotel Glengarth Hotel	No No
Leeds City Council		dren and Families	Social Care	Third Party Payments		551		1909-07405		3,500.00		Glengarth Hotel	No
Leeds City Council		dren and Families	Social Care	Third Party Payments		551		1909-07406		3,215.00		Glengarth Hotel	No
Leeds City Council Leeds City Council		dren and Families dren and Families	Capital Maintenance Capital Maintenance	Capital Capital	Construction Construction	3		1909-07407 1909-07408		2,513.77 64,403.99		Glidefield Ltd Glidefield Ltd	No No
Leeds City Council		nmunities and Environment	Communities		Other Hired And Contracted Services	265		1909-07409		998.40		Global Dialogue Ventures Limited	No
Leeds City Council	30/09/2019 City	Development	Economic Development	Supplies and Services	Advertising	211	27/09/2019	1909-07410	0.00	27,520.00		Global Radio Services Ltd	No
Leeds City Council	30/09/2019 City		Economic Development	Supplies and Services		240		1909-07411		2,700.00		Global Tourism Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body Leeds City Council		ial Services Pooled Budgets ources and Housing	Jcs For People With Learning Disabilitie HRA Housing Leeds	Third Party Payments Capital	Residential Other Costs	580 7		1909-07412 1909-07413		3,404.84 100.00		Gloucestershire Group Homes REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 City		Economic Development	Capital	Other Costs	7		1909-07414		3,300.00		Gmc Limited	No
Leeds City Council	30/09/2019 Res	ources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	03/09/2019	1909-07415	0.00	553.80	R	Go Education Plc	No
Leeds City Council		dren and Families	Social Care		Holidays- Service Users	284		1909-07416		177.80		Go Outdoors	Yes
Leeds City Council Leeds City Council	30/09/2019 City	Development Idren and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Third Party Payments		241 551		1909-07417 1909-07418		10.00 151.00		Go Outdoors REDACTED PERSONAL DATA	Yes No
Leeds City Council		dren and Families	Social Care	Third Party Payments		551		1909-07419		151.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Chil	dren and Families	Social Care	Third Party Payments		551	27/09/2019	1909-07420	0.00	151.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Insu		Insurance	Supplies and Services		248		1909-07421		1,068.00		Good & Co Client Account	No
Leeds City Council Leeds City Council		ources and Housing nmunities and Environment	Technology Communities		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-07422 1909-07423		225.00 19,369.50		Good Things Foundation Goodwin Development Trust	No No
Leeds City Council		dren and Families	Social Care	Supplies and Services		211		1909-07424		500.00		Google *ads9972741496	Yes
Leeds City Council		dren and Families	Social Care	Supplies and Services		211		1909-07425		500.00	R	Google *ads9972741496	Yes
Leeds City Council		dren and Families	Social Care	Supplies and Services		211		1909-07426		500.00		Google *ads9972741496	Yes
Leeds City Council Leeds City Council		dren and Families ources and Housing	Social Care Technology	Supplies and Services	Computer Software & Equipment	211 214		1909-07427 1909-07428		500.00 15.64		Google *ads9972741496 Google *gsuite myhelm.	Yes Yes
Leeds City Council	30/09/2019 City		Libraries, Arts & Heritage	Supplies and Services		211		1909-07429		210.25		Google Ads3049165359	Yes
Leeds City Council	30/09/2019 Con	nmunities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	05/08/2019	1909-07430	0.00	34.14	R	Gordon Rigg (Nrsies) Ltd	Yes
Leeds City Council		nmunities and Environment	Parks And Countryside		Operational Materials	205		1909-07431		46.66		Gordon Rigg (Nrsies) Ltd	Yes
Leeds City Council Leeds City Council	30/09/2019 Res 30/09/2019 Adu	ources and Housing	Commercial Services Services For Adults Under 65 Mental/Dis	Transport Third Party Payments	Private Hire Home Care	360 568		1909-07432 1909-07433		696.00 577.50		Gordon Taylor Goshen Social Care Ltd	No No
Leeds City Council	30/09/2019 Adu		Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1909-07434		4,462.50		Goshen Social Care Ltd	No
Leeds City Council	30/09/2019 Adu		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1909-07435		900.00		Goshen Social Care Ltd	No
Leeds City Council	30/09/2019 Adu		Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1909-07436		3,570.00		Goshen Social Care Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Adu 30/09/2019 Adu		Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments		568 529		1909-07437 1909-07438		864.00 12,096.00		Goshen Social Care Ltd Goshen Social Care Ltd	No No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1909-07439		1,054.68		Goshen Social Care Ltd	No
Leeds City Council	30/09/2019 Adu		Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1909-07440		646.00		Goshen Social Care Ltd	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Corporate Property Management Finance	Premises Employees	Maintenance Of Buildings Central Training	101 79		1909-07441 1909-07442		390.00 445.00		Gough & Kelly Ltd Govnet Communications	No No
Leeds City Council	30/09/2019 Adu		Assessment And Care Management	Third Party Payments		568		1909-07443		163.20		Grace Homecare Ltd	No
Leeds City Council	30/09/2019 Adu		Services For Older People - 65 And Over	Third Party Payments		568		1909-07444		6,136.32		Grace Homecare Ltd	No
Leeds City Council	30/09/2019 Adu		Services For Older People - 65 And Over	Third Party Payments		577		1909-07445		97.92		Grace Homecare Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2019 Adu	ilts and Health ial Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568		1909-07446 1909-07447		1,697.28 130.56		Grace Homecare Ltd Grace Homecare Ltd	No No
Leeds City Council	30/09/2019 Adu		Assessment And Care Management	Third Party Payments		568		1909-07448		171.36		Grace Homecare Ltd	No
Leeds City Council	30/09/2019 Adu		Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1909-07449		6,095.40		Grace Homecare Ltd	No
Leeds City Council	30/09/2019 Adu		Services For Older People - 65 And Over	Third Party Payments		577		1909-07450		228.48		Grace Homecare Ltd Grace Homecare Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2019 Adu 30/09/2019 Soc	its and Health ial Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568		1909-07451 1909-07452		1,754.40 130.56		Grace Homecare Ltd	No No
Leeds City Council	30/09/2019 Adu		Assessment And Care Management	Third Party Payments		568		1909-07453		171.36		Grace Homecare Ltd	No
Leeds City Council	30/09/2019 Adu		Assessment And Care Management	Third Party Payments		568		1909-07454		171.36		Grace Homecare Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Adu 30/09/2019 Adu		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 568		1909-07455 1909-07456		5,777.26 5,695.68		Grace Homecare Ltd Grace Homecare Ltd	No No
Leeds City Council	30/09/2019 Adu		Services For Older People - 65 And Over	Third Party Payments		577		1909-07457		228.48		Grace Homecare Ltd	No
Leeds City Council	30/09/2019 Adu	ilts and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	23/09/2019	1909-07458	0.00	228.48	R	Grace Homecare Ltd	No
Leeds City Council	30/09/2019 Adu		Services For Older People Under 65 P/Dis	Third Party Payments		568	20,00,20,0	1909-07459	0.00	1,762.56		Grace Homecare Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2019 Adu	ilts and Health ial Services Pooled Budgets	Services For Older People Under 65 P/Dis	Third Party Payments		568 568		1909-07460 1909-07461		1,742.16 32.64		Grace Homecare Ltd	No 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 Third Party Payments		568		1909-07462		97.92		Grace Homecare Ltd Grace Homecare Ltd	No No
Leeds City Council	30/09/2019 Chil	dren and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285		1909-07463		175.00		Grade 1	Yes
Leeds City Council		ources and Housing	Leeds Building Services		Operational Materials	205		1909-07464		364.24		Gradus Carpets	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		1909-07465 1909-07466		21.00 45.00		Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205		1909-07466		45.00 194.24		Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	30/09/2019 Res	ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/09/2019	1909-07468	0.00	134.15	R	Grafton Merchanting Gb Ltd	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1909-07469		35.00		Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		1909-07470 1909-07471		33.53 21.65		Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		1909-07471		21.65 17.00		Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council		ources and Housing	Leeds Building Services		Operational Materials	205		1909-07473		9.50		Grafton Merchanting Gb Ltd	No
Leeds City Council	30/09/2019 Res	ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/09/2019	1909-07474	0.00	100.00	R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		1909-07475 1909-07476		6.08 132.97		Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Locus Ony Council	JUIUJIZUIJ KES	iouroco anu nousiny	Leeds building Services	oupplies and services	орогацина маценав	200	10/03/2019	1000-01410	0.00	132.97	15	Granon Merchanting GD Ett	INU

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services		205		1909-07477		4.97		Grafton Merchanting Gb 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		205 205		1909-07478 1909-07479		30.00 132.97		Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services		205		1909-07480		132.97		Grafton Merchanting Gb Ltd	No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1909-07481		14.00	R	Grafton Merchanting Gb Ltd	No
Leeds City Council		esources and Housing esources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205		1909-07482 1909-07483		30.00 135.00		Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council Leeds City Council		esources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services		205		1909-07484		132.97		Grafton Merchanting Gb Ltd	No
Leeds City Council	30/09/2019 Re	esources and Housing	Leeds Building Services	Supplies and Services		205		1909-07485		30.00		Grafton Merchanting Gb Ltd	No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services		205		1909-07486		30.00		Grafton Merchanting Gb 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		205 205		1909-07487 1909-07488		2.82 126.18		Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services		205		1909-07489		16.88		Grafton Merchanting Gb Ltd	No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services		205		1909-07490		30.00		Grafton Merchanting Gb 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		205 205		1909-07491 1909-07492		80.58 12.00		Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services		205		1909-07493		19.00		Grafton Merchanting Gb Ltd	No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services		205		1909-07494		18.50	R	Grafton Merchanting Gb Ltd	No
Leeds City Council		esources and Housing esources and Housing	Leeds Building Services	Supplies and Services		205 205		1909-07495 1909-07496		15.00		Grafton Merchanting Gb Ltd	No No
Leeds City Council Leeds City Council		esources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205		1909-07497		284.15 32.00		Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	30/09/2019 Re	esources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/09/2019	1909-07498	0.00	267.00	R	Grafton Merchanting Gb Ltd	No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services		205		1909-07499		38.10		Grafton Merchanting Gb 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		205 205		1909-07500 1909-07501		132.97 48.09		Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services		205		1909-07502		43.25		Grafton Merchanting Gb Ltd	No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services		205		1909-07503		22.43		Grafton Merchanting Gb Ltd	No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services		205 205		1909-07504 1909-07505		51.86 29.83		Grafton Merchanting Gb Ltd Grafton Merchanting Gb 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		205		1909-07506		490.00		Grafton Merchanting Gb Ltd	No No
Leeds City Council	30/09/2019 Re	esources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/09/2019	1909-07507	0.00	449.97	R	Grafton Merchanting Gb Ltd	No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services		205		1909-07508		715.52		Grafton Merchanting Gb 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		205 205		1909-07509 1909-07510		51.66 19.62		Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services		205		1909-07511		28.65		Grafton Merchanting Gb Ltd	No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services		205		1909-07512		252.13		Grafton Merchanting Gb 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		205 205		1909-07513 1909-07514		45.00 45.00		Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services		205		1909-07515		132.97		Grafton Merchanting Gb Ltd	No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1909-07516		120.00	R	Grafton Merchanting Gb Ltd	No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services		205		1909-07517		132.97		Grafton Merchanting Gb 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		205 205		1909-07518 1909-07519		30.00 10.06		Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services		205	16/09/2019	1909-07520	0.00	45.00	R	Grafton Merchanting Gb Ltd	No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services		205		1909-07521		22.66		Grafton Merchanting Gb 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		205 205		1909-07522 1909-07523		101.48 54.74		Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services		205		1909-07524		7.16		Grafton Merchanting Gb Ltd	No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services		205		1909-07525		80.77		Grafton Merchanting Gb 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		205 205		1909-07526 1909-07527		132.97 13.06		Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services		205		1909-07528		32.00		Grafton Merchanting Gb Ltd	No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services		205		1909-07529		51.86		Grafton Merchanting Gb 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		205 205		1909-07530 1909-07531		20.00 20.00		Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services		205		1909-07532		25.00		Grafton Merchanting Gb Ltd	No
Leeds City Council	30/09/2019 Re	esources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1909-07533		30.00	R	Grafton Merchanting Gb Ltd	No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services		205 205		1909-07534		155.06 132.97		Grafton Merchanting Gb 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		205		1909-07535 1909-07536		7.54		Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services		205		1909-07537		123.67		Grafton Merchanting Gb Ltd	No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services		205		1909-07538		9.48		Grafton Merchanting Gb 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		205 205		1909-07539 1909-07540		21.15 60.00		Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services		205		1909-07541		89.00		Grafton Merchanting Gb Ltd	No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services		205		1909-07542		50.63		Grafton Merchanting Gb 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		205 205		1909-07543 1909-07544		51.80 216.57		Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council		ommunities and Environment	Parks and Countryside	Supplies and Services		205		1909-07545		208.00		Graham Fotherby	No
Leeds City Council	30/09/2019 Ci	ty Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1909-07546		594.00	R	Graham Pilling	No
Leeds City Council		ty Development nildren and Families	Libraries, Arts & Heritage Social Care	Supplies and Services		202 548		1909-07547 1909-07548		1,262.25 60.00	R	Graham Pilling REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		nildren and Families	Social Care	Third Party Payments Third Party Payments		548		1909-07549		60.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Ch	nildren and Families	Social Care	Third Party Payments	Contact	548	20/09/2019	1909-07550	0.00	60.00		REDACTED PERSONAL DATA	No
Leeds City Council		nildren and Families	Social Care	Third Party Payments		548		1909-07551		60.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		nildren and Families nildren and Families	Social Care Social Care	Support Services Third Party Payments	Legal Disbursements Section 17	411 551		1909-07552 1909-07553		1,715.00 1,715.00		Graham Stowe Bateson Grahame Stowe Bateson Solicitors	No No
Leeds City Council		ty Development	Highways	Capital	Other Costs	7	03/09/2019	1909-07554	0.00	1,250.00	С	Graitec Ltd	No
Leeds City Council	30/09/2019 Ad	dults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	18/09/2019	1909-07555	0.00	22,731.34	R	Granby Rose	No
Leeds City Council Leeds City Council		esources and Housing ty Development	Strategic Housing Partnership & Support Libraries, Arts & Heritage		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-07556 1909-07557		312.50 200.00		Grand Property Investors Grange Moor Brass Band	No No
Leeds City Council		ty Development hildren and Families	Social Care		Services Rendered By Other Organisations	205 511		1909-07558		273.00		Grange Nursery	No No
Leeds City Council	30/09/2019 Ch	nildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/09/2019	1909-07559	0.00	782.60	R	Grange Nursery	No
Leeds City Council		esources and Housing	Strategy and Improvement		Other Hired And Contracted Services	265		1909-07560		4,284.00		Granicus	No
Leeds City Council Leeds City Council		esources and Housing ommunities and Environment	Shared Services Parks and Countryside	Supplies and Services Supplies and Services		205 226		1909-07561 1909-07562		493.65 9.75		Granthams Ltd Grassroots Systems Ltd	No No
Leeds City Council		nildren and Families	Social Care	Third Party Payments	Direct Work	549		1909-07563		9.75		Graveleys	Yes
Leeds City Council		dults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/09/2019	1909-07564	0.00	1,099.37	R	Grayson Homecare Ltd	No
Leeds City Council	30/09/2019 St	rategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	09/09/2019	1909-07565	J.UU	300.00	ĸ	Great And Little Preston In Bloom	No

Organisation Label	Effective Organisa	ational Unit Service Division Labe	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2019 Communities and I			Other Hired And Contracted Services	265		1909-07566		116.00		Green Brothers	No No
Leeds City Council Leeds City Council	30/09/2019 Children and Fami 30/09/2019 Children and Fami			Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505		1909-07567 1909-07568		8,315.13 2,394.74		Greenacre Pre-School Greenacre Pre-School	No No
Leeds City Council	30/09/2019 Communities and	Environment Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241		1909-07569		58.50	R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/09/2019 Communities and I 30/09/2019 Communities and I		Supplies and Services Supplies and Services	Clothing & Uniforms	241 241		1909-07570 1909-07571		58.50 31.67		Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	30/09/2019 Communities and		Supplies and Services		241		1909-07571		31.67		Greenham Trading Ltd	Yes
Leeds City Council	30/09/2019 Communities and		Supplies and Services	Clothing & Uniforms	241		1909-07573		502.67		Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/09/2019 Communities and I 30/09/2019 Communities and I		Supplies and Services	Clothing & Uniforms Operational Furniture And Equipment	241 203		1909-07574 1909-07575		81.41 540.60		Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	30/09/2019 Communities and			Operational Materials	205		1909-07576		1,179.10		Greenham Trading Ltd	Yes
Leeds City Council	30/09/2019 Communities and I		Supplies and Services		241 241		1909-07577		115.70		Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/09/2019 Communities and I 30/09/2019 Communities and I		Supplies and Services Supplies and Services		241		1909-07578 1909-07579		168.00 633.50		Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	30/09/2019 Resources and Ho	lousing Shared Services	Supplies and Services	Clothing & Uniforms	241	22/07/2019	1909-07580	0.00	33.79	R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/09/2019 Resources and Ho 30/09/2019 Communities and I		Supplies and Services Supplies and Services		241 241		1909-07581 1909-07582		188.40 126.00		Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	30/09/2019 City Development		Supplies and Services		241		1909-07583		1,584.00		Greenham Trading Ltd	Yes
Leeds City Council	30/09/2019 City Development	t Highways	Supplies and Services	Clothing & Uniforms	241	29/07/2019	1909-07584	0.00	242.00	R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/09/2019 Communities and I 30/09/2019 Communities and I		Supplies and Services Supplies and Services		241 241		1909-07585 1909-07586		64.89 88.15		Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	30/09/2019 Communities and		Supplies and Services	Clothing & Uniforms	241		1909-07587		337.20		Greenham Trading Ltd	Yes
Leeds City Council	30/09/2019 Resources and Ho		Supplies and Services		241		1909-07588		159.20		Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 City Development		Supplies and Services Supplies and Services	Operational Materials	205 241		1909-07589 1909-07590		206.50 32.14		Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	30/09/2019 Communities and		Supplies and Services		241		1909-07591		196.88		Greenham Trading Ltd	Yes
Leeds City Council	30/09/2019 Communities and I		Supplies and Services		241		1909-07592		53.38		Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/09/2019 Communities and I 30/09/2019 Communities and I		Supplies and Services Supplies and Services		241 241		1909-07593 1909-07594		94.00 45.50		Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	30/09/2019 Communities and		Supplies and Services		241	30/07/2019	1909-07595	0.00	100.36	R	Greenham Trading Ltd	Yes
Leeds City Council	30/09/2019 Resources and Ho		Supplies and Services		241		1909-07596		68.41		Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/09/2019 Strategic Landlord 30/09/2019 City Development			Operational Materials Operational Materials	205 205		1909-07597 1909-07598		52.56 64.70		Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	30/09/2019 City Development		Supplies and Services		241		1909-07599		38.35		Greenham Trading Ltd	Yes
Leeds City Council	30/09/2019 City Development		Supplies and Services		241		1909-07600		44.95		Greenham Trading Ltd	Yes
Leeds City Council	30/09/2019 Communities and I 30/09/2019 Communities and I		Supplies and Services Supplies and Services		241 241		1909-07601 1909-07602		181.90 45.33		Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council Leeds City Council	30/09/2019 Communities and		Supplies and Services		241		1909-07603		56.85		Greenham Trading Ltd	Yes
Leeds City Council	30/09/2019 Communities and	Environment Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241		1909-07604		8.47		Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/09/2019 Communities and I 30/09/2019 Communities and I		Supplies and Services Supplies and Services		241 241		1909-07605 1909-07606		23.24 129.92		Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	30/09/2019 Communities and I		Supplies and Services		241		1909-07607		32.48		Greenham Trading Ltd	Yes
Leeds City Council	30/09/2019 Resources and Ho	lousing Commercial Services	Supplies and Services	Clothing & Uniforms	241		1909-07608		19.94	R	Greenham Trading Ltd	Yes
Leeds City Council	30/09/2019 Resources and Ho		Premises Supplies and Services	First Aid Requisites	128 241		1909-07609 1909-07610		13.50 29.87		Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 City Development		Supplies and Services		241		1909-07611		44.95		Greenham Trading Ltd	Yes
Leeds City Council	30/09/2019 Communities and	Environment Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	01/08/2019	1909-07612	0.00	65.15	R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/09/2019 Communities and I 30/09/2019 Resources and Ho		Supplies and Services Supplies and Services	Operational Materials	205 241		1909-07613 1909-07614		112.95 24.84		Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	30/09/2019 Resources and Ho		Supplies and Services		241		1909-07615		91.55		Greenham Trading Ltd	Yes
Leeds City Council	30/09/2019 Resources and Ho	lousing Commercial Services	Supplies and Services	Clothing & Uniforms	241	02/08/2019	1909-07616	0.00	219.72	R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/09/2019 Strategic Landlord 30/09/2019 Adults and Health		Supplies and Services	Clothing & Uniforms Operational Materials	241 205		1909-07617 1909-07618		61.95 33.90		Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	30/09/2019 City Development		Supplies and Services		241		1909-07619		44.23		Greenham Trading Ltd	Yes
Leeds City Council	30/09/2019 Communities and	Environment Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	05/08/2019	1909-07620	0.00	29.87	R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/09/2019 Communities and I 30/09/2019 Communities and I		Supplies and Services Supplies and Services		241 241		1909-07621 1909-07622		299.57 12.56		Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	30/09/2019 Communities and				241		1909-07623		32.14		Greenham Trading Ltd	Yes
Leeds City Council	30/09/2019 Communities and	Environment Waste Management	Supplies and Services	Clothing & Uniforms	241		1909-07624		1,034.40		Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/09/2019 Resources and Ho 30/09/2019 Strategic Landlord		Supplies and Services Supplies and Services		241 241		1909-07625 1909-07626		40.00 4.48		Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	30/09/2019 Strategic Landord 30/09/2019 City Development		Supplies and Services		241		1909-07627		91.67		Greenham Trading Ltd	Yes
Leeds City Council	30/09/2019 City Development	t Highways	Supplies and Services	Clothing & Uniforms	241	06/08/2019	1909-07628	0.00	328.05	R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/09/2019 Communities and I 30/09/2019 Communities and I		Supplies and Services	Clothing & Uniforms Operational Materials	241 205		1909-07629 1909-07630		107.18 11.96		Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	30/09/2019 Communities and		Transport	Repair & Maintenance of Plant	342		1909-07631		62.21		Greenham Trading Ltd	Yes
Leeds City Council	30/09/2019 Resources and Ho		Supplies and Services		241		1909-07632		165.00		Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/09/2019 Resources and Ho 30/09/2019 Strategic Landlord		Supplies and Services Supplies and Services		241 241		1909-07633 1909-07634		38.20 68.41		Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	30/09/2019 Strategic Landiord 30/09/2019 City Development		Supplies and Services		241		1909-07635		38.40		Greenham Trading Ltd	Yes
Leeds City Council	30/09/2019 City Development	t Highways	Supplies and Services		241		1909-07636		262.90	R	Greenham Trading Ltd	Yes
Leeds City Council	30/09/2019 City Development		Supplies and Services		241 241		1909-07637 1909-07638		1,283.59 676.00		Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council Leeds City Council	30/09/2019 City Development 30/09/2019 City Development		Supplies and Services Supplies and Services		241		1909-07639		14.10		Greenham Trading Ltd	Yes
Leeds City Council	30/09/2019 Communities and		Supplies and Services		241		1909-07640		49.20		Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/09/2019 Communities and I 30/09/2019 Communities and I		Supplies and Services Supplies and Services		241 241		1909-07641 1909-07642		32.14 7.97		Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	30/09/2019 Communities and I		Supplies and Services Supplies and Services		241		1909-07642		23.71		Greenham Trading Ltd	Yes
Leeds City Council	30/09/2019 Communities and	Environment Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	07/08/2019	1909-07644	0.00	41.82	R	Greenham Trading Ltd	Yes
Leeds City Council	30/09/2019 Communities and I 30/09/2019 Communities and I		Supplies and Services		241		1909-07645 1909-07646		107.18		Greenham Trading Ltd Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/09/2019 Communities and I		Supplies and Services Supplies and Services		241 241		1909-07646		81.41 239.00		Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	30/09/2019 Communities and	Environment Waste Management	Supplies and Services	Clothing & Uniforms	241	07/08/2019	1909-07648	0.00	114.00	R	Greenham Trading Ltd	Yes
Leeds City Council	30/09/2019 Resources and Ho		Supplies and Services		210		1909-07649		6.94		Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/09/2019 Strategic Landlord 30/09/2019 Communities and		Supplies and Services Supplies and Services		241 241		1909-07650 1909-07651		101.10 30.75		Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	30/09/2019 Communities and	Environment Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	08/08/2019	1909-07652	0.00	118.00	R	Greenham Trading Ltd	Yes
Leeds City Council	30/09/2019 Communities and I	Environment Cleaner Neighbourhood Teams	Supplies and Services		241		1909-07653		80.80		Greenham Trading Ltd	Yes
Leeds City Council	30/09/2019 Communities and	Elections, Licensing And Registration	on Supplies and Services	Ciduling & Uniforms	241	U8/U8/2019	1909-07654	0.00	41.25	r	Greenham Trading Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2019		Waste Management	Premises	Maintenance Of Buildings	101	08/08/2019	1909-07655	0.00	31.50	R	Greenham Trading Ltd	Yes
Leeds City Council			Waste Management	Supplies and Services		241		1909-07656		162.82		Greenham Trading Ltd	Yes
Leeds City Council			Waste Management	Supplies and Services		241		1909-07657		162.82 8.21		Greenham Trading Ltd Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council			Commercial Services Commercial Services	Supplies and Services Supplies and Services		241 241		1909-07658 1909-07659		14.74		Greenham Trading Ltd	Yes Yes
Leeds City Council	30/09/2019 F	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	08/08/2019	1909-07660	0.00	25.31	R	Greenham Trading Ltd	Yes
Leeds City Council			Commercial Services	Supplies and Services		241		1909-07661		91.00		Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Communities and Environment	Commercial Services Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	241 203		1909-07662 1909-07663		44.63 53.66		Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council			Cleaner Neighbourhood Teams	Supplies and Services		241		1909-07664		61.36		Greenham Trading Ltd	Yes
Leeds City Council			Cleaner Neighbourhood Teams	Supplies and Services		241		1909-07665		29.50		Greenham Trading Ltd	Yes
Leeds City Council			Cleaner Neighbourhood Teams	Supplies and Services		241 241		1909-07666 1909-07667		174.24		Greenham Trading Ltd	Yes Yes
Leeds City Council Leeds City Council			Elections, Licensing And Registration Parks And Countryside	Supplies and Services Supplies and Services		205		1909-07668		14.75 18.00		Greenham Trading Ltd Greenham Trading Ltd	Yes
Leeds City Council			Parks And Countryside	Supplies and Services		241		1909-07669		40.00		Greenham Trading Ltd	Yes
Leeds City Council			Parks And Countryside	Supplies and Services		241		1909-07670		31.67		Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council		Communities and Environment City Development	Waste Management Highways	Supplies and Services	Operational Furniture And Equipment	241 203		1909-07671 1909-07672		266.00 109.12		Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council			Cleaner Neighbourhood Teams	Supplies and Services		241		1909-07673		103.78		Greenham Trading Ltd	Yes
Leeds City Council	30/09/2019	Communities and Environment	Parks And Countryside	Supplies and Services		205	12/08/2019	1909-07674	0.00	86.80	R	Greenham Trading Ltd	Yes
Leeds City Council			Waste Management	Supplies and Services		241		1909-07675		90.95		Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council			Commercial Services Commercial Services	Premises Supplies and Services	First Aid Requisites	128 241		1909-07676 1909-07677		73.35 25.65		Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council			Commercial Services	Supplies and Services	Clothing & Uniforms	241		1909-07678		14.74		Greenham Trading Ltd	Yes
Leeds City Council	30/09/2019 F	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	12/08/2019	1909-07679	0.00	26.50		Greenham Trading Ltd	Yes
Leeds City Council			Commercial Services	Supplies and Services		241		1909-07680		24.84 54.00		Greenham Trading Ltd	Yes Yes
Leeds City Council Leeds City Council			Property And Contracts Other Generic Services	Supplies and Services Supplies and Services		241 205		1909-07681 1909-07682		33.90		Greenham Trading Ltd Greenham Trading Ltd	Yes
Leeds City Council			Other Generic Services	Supplies and Services		241		1909-07683		29.87		Greenham Trading Ltd	Yes
Leeds City Council			Libraries, Arts & Heritage	Supplies and Services		205		1909-07684		51.56		Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council			Libraries, Arts & Heritage Markets & City Centre Management	Supplies and Services Premises	Clothing & Uniforms First Aid Requisites	241 128		1909-07685 1909-07686		17.30 8.21		Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council			Cleaner Neighbourhood Teams	Supplies and Services		241		1909-07687		227.40		Greenham Trading Ltd	Yes
Leeds City Council	30/09/2019	Communities and Environment	Parks And Countryside	Premises	Maintenance Of Buildings	101	13/08/2019	1909-07688	0.00	321.92		Greenham Trading Ltd	Yes
Leeds City Council			Parks And Countryside	Supplies and Services		241		1909-07689		40.30		Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council			Commercial Services Commercial Services	Supplies and Services Supplies and Services		241 241		1909-07690 1909-07691		45.48 29.48		Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council			Other Generic Services	Supplies and Services		241		1909-07692		44.63		Greenham Trading Ltd	Yes
Leeds City Council			Car Parking Services	Premises	Cleaning Maintenance & Toiletries	127		1909-07693		6.80		Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council			Car Parking Services Elections, Licensing And Registration	Supplies and Services Supplies and Services	Clothing & Uniforms	241 241		1909-07694 1909-07695		44.08 29.87		Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241		1909-07696		29.48		Greenham Trading Ltd	Yes
Leeds City Council	30/09/2019 F	Resources and Housing	Democratic Services	Premises	First Aid Requisites	128		1909-07697		9.90	R	Greenham Trading Ltd	Yes
Leeds City Council		City Development	Highways	Supplies and Services		241		1909-07698		-44.95		Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council			Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Premises Supplies and Services	First Aid Requisites	128 241		1909-07699 1909-07700		16.42 25.65		Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council			Cleaner Neighbourhood Teams	Supplies and Services		241		1909-07701		90.95		Greenham Trading Ltd	Yes
Leeds City Council	30/09/2019	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205		1909-07702		12.54	R	Greenham Trading Ltd	Yes
Leeds City Council			Parks And Countryside	Supplies and Services		205 205		1909-07703		107.04		Greenham Trading Ltd	Yes Yes
Leeds City Council Leeds City Council			Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services		241		1909-07704 1909-07705		38.20 8.41		Greenham Trading Ltd Greenham Trading Ltd	Yes
Leeds City Council			Commercial Services	Premises	First Aid Requisites	128		1909-07706		54.81		Greenham Trading Ltd	Yes
Leeds City Council			Commercial Services	Supplies and Services		205		1909-07707		30.72		Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council			Commercial Services Commercial Services	Supplies and Services Supplies and Services		241 241		1909-07708 1909-07709		217.08 -32.48		Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council			Commercial Services	Supplies and Services		241		1909-07710		50.75		Greenham Trading Ltd	Yes
Leeds City Council	30/09/2019	Adults and Health	Other Generic Services	Supplies and Services	Operational Materials	205		1909-07711		-33.90	R	Greenham Trading Ltd	Yes
Leeds City Council			Cleaner Neighbourhood Teams	Supplies and Services	Operational Materials	205		1909-07712		14.77		Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services		241 241		1909-07713 1909-07714		80.06 40.00		Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council			Environmental Action (City Centre)	Supplies and Services		241		1909-07715		94.00		Greenham Trading Ltd	Yes
Leeds City Council			Waste Management	Premises	First Aid Requisites	128		1909-07716		261.00		Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council			Waste Management Waste Management	Premises Supplies and Services	First Aid Requisites	128 241		1909-07717 1909-07718		261.00 104.90		Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council			Waste Management	Supplies and Services		241		1909-07719		306.00		Greenham Trading Ltd	Yes
Leeds City Council	30/09/2019 (Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	16/08/2019	1909-07720	0.00	790.50	R	Greenham Trading Ltd	Yes
Leeds City Council			Commercial Services	Supplies and Services		241		1909-07721		330.34		Greenham Trading Ltd Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council			Property And Contracts Property And Contracts	Supplies and Services Supplies and Services		241 241		1909-07722 1909-07723		47.71 30.85		Greenham Trading Ltd	Yes Yes
Leeds City Council		Adults and Health	Other Generic Services	Supplies and Services		241		1909-07724		37.72		Greenham Trading Ltd	Yes
Leeds City Council	30/09/2019	City Development	Highways	Supplies and Services		241		1909-07725		40.00	R	Greenham Trading Ltd	Yes
Leeds City Council			Cleaner Neighbourhood Teams	Supplies and Services		241		1909-07726		26.50 38.88		Greenham Trading Ltd Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Environmental Action (City Centre) Parks And Countryside	Supplies and Services Supplies and Services		241 205		1909-07727 1909-07728		38.88		Greenham Trading Ltd	Yes Yes
Leeds City Council	30/09/2019	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	19/08/2019	1909-07729	0.00	74.76	R	Greenham Trading Ltd	Yes
Leeds City Council			Commercial Services	Supplies and Services		241		1909-07730		101.98		Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council			Commercial Services Other Generic Services	Supplies and Services Supplies and Services		241 241		1909-07731 1909-07732		45.50 29.87		Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council			Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services		241 241		1909-07732		198.71		Greenham Trading Ltd Greenham Trading Ltd	Yes
Leeds City Council			Waste Management	Supplies and Services	Clothing & Uniforms	241	20/08/2019	1909-07734	0.00	65.15	R	Greenham Trading Ltd	Yes
Leeds City Council	30/09/2019	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	21/08/2019	1909-07735	0.00	23.00	R	Greenham Trading Ltd	Yes
Leeds City Council			Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms	241 241		1909-07736 1909-07737		25.78 155.10		Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council Leeds City Council			Cleaner Neighbourhood Teams Parks And Countryside	Supplies and Services Premises	Maintenance Of Buildings	241 101		1909-07737		155.10 58.95		Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	30/09/2019	Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	21/08/2019	1909-07739	0.00	61.62	R	Greenham Trading Ltd	Yes
Leeds City Council		Communities and Environment	Waste Management	Supplies and Services		241		1909-07740		46.44		Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council			Commercial Services Commercial Services	Premises Supplies and Services	First Aid Requisites	128 241		1909-07741 1909-07742		43.60 65.72		Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council			Commercial Services Commercial Services	Supplies and Services Supplies and Services		241		1909-07742		938.52		Greenham Trading Ltd Greenham Trading Ltd	Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2019 City		Highways		Operational Furniture And Equipment	203		1909-07744		509.80		Greenham Trading 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		241 241		1909-07745 1909-07746		54.28 334.59		Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council		nmunities and Environment	Waste Management	Supplies and Services		241		1909-07747		27.60		Greenham Trading Ltd	Yes
Leeds City Council		nmunities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241		1909-07748		59.56		Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/09/2019 Stra	ntegic Landlord	Housing Management Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services		241 241		1909-07749 1909-07750		25.65 55.62		Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council		nmunities and Environment	Environmental Action (City Centre)	Supplies and Services		241		1909-07751		99.97		Greenham Trading Ltd	Yes
Leeds City Council		nmunities and Environment	Cleaner Neighbourhood Teams	Supplies and Services		241		1909-07752		38.40	R	Greenham Trading Ltd	Yes
Leeds City Council		nmunities and Environment	Cleaner Neighbourhood Teams	Supplies and Services		241		1909-07753		37.30		Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Cleaner Neighbourhood Teams Community Safety	Supplies and Services Supplies and Services		241 241		1909-07754 1909-07755		92.00 7.80		Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council		nmunities and Environment	Waste Management	Supplies and Services		241		1909-07756		90.95		Greenham Trading Ltd	Yes
Leeds City Council		nmunities and Environment	Waste Management	Supplies and Services		241		1909-07757		90.95		Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services		241 241		1909-07758 1909-07759		37.50 29.87		Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council		nmunities and Environment	Waste Management	Supplies and Services		241		1909-07760		76.00		Greenham Trading Ltd	Yes
Leeds City Council		nmunities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241		1909-07761		38.00		Greenham Trading Ltd	Yes
Leeds City Council		ources and Housing	Strategic Housing Partnership & Support Services For Older People Under 65 P/Dis	Supplies and Services	Other Hired And Contracted Services	265 568		1909-07762		598.00		Greens (Decorating) Contractors Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Adu 30/09/2019 Chil	dren and Families	Social Care	Third Party Payments Third Party Payments	Home Care Services Rendered By Voluntary Sector	505		1909-07763 1909-07764		4,592.00 8,223.75		Greenshoot Specialised Care Services Ltd Greenside Care Club	No No
Leeds City Council		dren and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		1909-07765		3,831.58		Greenside Care Club	No
Leeds City Council	30/09/2019 Stra		Miscellaneous	Supplies and Services		227		1909-07766		75.00		Greenside Tenant Association	No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Parks and Countryside Parks And Countryside	Capital Supplies and Services	Other Costs Resaleable Materials	7 204		1909-07767 1909-07768		14,000.00 49.08		Greenspan Projects Ltd Greetings C By Nt Ltd Vt	No Yes
Leeds City Council		dren and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		1909-07769		3.29		Greggs	Yes
Leeds City Council		dren and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		1909-07770		5.90	R	Greggs	Yes
Leeds City Council		dren and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		1909-07771		5.89		Greggs	Yes
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634		1909-07772 1909-07773		4.20 3.29		Greggs Greggs Plc	Yes Yes
Leeds City Council		dren and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		1909-07774		3.99		Greggs Pic	Yes
Leeds City Council		dren and Families	Social Care	Supplies and Services		256		1909-07775		3.90	R	Greggs Plc	Yes
Leeds City Council	30/09/2019 Adu 30/09/2019 Adu		Assessment And Care Management Services For Adults Under 65 Mental/Dis		Residential	580 570		1909-07776 1909-07777		13,366.38 2,015.44		Greystones Nursing Home Greystones Nursing Home	No No
Leeds City Council Leeds City Council	30/09/2019 Adu		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis		Nursing Home Nursing Care Dementia	570 574		1909-07777		4,442.80		Greystones Nursing Home Greystones Nursing Home	No No
Leeds City Council	30/09/2019 Adu		Services For Older People - 65 And Over		Nursing Home	570	18/09/2019	1909-07779	0.00	8,673.59		Greystones Nursing Home	No
Leeds City Council	30/09/2019 Adu		Services For Older People - 65 And Over		Nursing Care Dementia	574		1909-07780		2,530.76		Greystones Nursing Home	No
Leeds City Council Leeds City Council	30/09/2019 Adu 30/09/2019 Stra		Services For Older People - 65 And Over Miscellaneous	Third Party Payments Supplies and Services	Residential	580 227		1909-07781 1909-07782		4,046.40 1,450.00		Greystones Nursing Home Groundwork Leeds	No No
Leeds City Council		nmunities and Environment	Parks and Countryside		Other Hired And Contracted Services	265		1909-07783		1,825.65		Groundwork Leeds	No
Leeds City Council	30/09/2019 Con	nmunities and Environment	Parks and Countryside	Premises	Horticulture Non Contract Work	115		1909-07784		3,190.00		Groundwork Leeds	No
Leeds City Council	30/09/2019 City		Libraries, Arts & Heritage	Supplies and Services		253		1909-07785 1909-07786		90.00		Group For Education In Museums	No
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 Res	ources and Housing	Libraries, Arts & Heritage Strategic Housing Partnerships	Supplies and Services Capital	Conterence Meetings Construction	253 3		1909-07786		135.00 1,620.00		Group For Education In Museums Grove Building Solutions Limited	No No
Leeds City Council		ources and Housing	Strategic Housing Partnerships	Capital	Construction	3		1909-07788		5,750.00		Grove Building Solutions Limited	No
Leeds City Council	30/09/2019 Adu		Services For Older People - 65 And Over		Nursing Home	570		1909-07789		3,947.58		Grove Court Nursing Home	No
Leeds City Council	30/09/2019 Adu 30/09/2019 Adu		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia Residential	571 580		1909-07790 1909-07791		12,429.29 1,511.96		Grove Park Residential Home Grove Park Residential Home	No No
Leeds City Council Leeds City Council	30/09/2019 Add		Libraries, Arts & Heritage		Operational Furniture And Equipment	203		1909-07791		77.99		Gsproducts Co Uk	Yes
Leeds City Council	30/09/2019 Con	nmunities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	11/09/2019	1909-07793	0.00	12.60	R	Gt Flowers	No
Leeds City Council		nmunities and Environment	Parks And Countryside	Supplies and Services		204		1909-07794		143.20		Gt Flowers 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		204 204		1909-07795 1909-07796		7,952.20 8,104.00		Gt Flowers Limited Gt Flowers Limited	Yes Yes
Leeds City Council		nmunities and Environment	Parks And Countryside	Supplies and Services		204		1909-07797		203.35		Gt Flowers Limited	Yes
Leeds City Council	30/09/2019 Con	nmunities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205		1909-07798		100.00	R	Gt Flowers Limited	Yes
Leeds City Council		dren and Families dren and Families	Social Care Social Care		Services Rendered By Other Organisations Placement Support	511 550		1909-07799 1909-07800		8,742.00 20.00		Guiseley Childrens Day Nursery Guiseley Theatre	No No
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care		Placement Support	550		1909-07800		20.00		Guiseley Theatre Guiseley Theatre	No No
Leeds City Council		ources and Housing	HRA Housing Leeds	Capital	Construction	3		1909-07802		135,162.51		Gunite (Eastern) Ltd	No
Leeds City Council	30/09/2019 City		Highways	Capital	Land	1		1909-07803		1,204.00		Gva Grimley Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 City		Highways Libraries, Arts & Heritage	Capital Supplies and Services	Land Other Hired And Contracted Services	1 265		1909-07804 1909-07805		4,242.00 450.00		Gva Grimley Ltd Gymmagic	No No
Leeds City Council		nmunities and Environment	Customer Access		Bought In Professional Services	277		1909-07806		36.00		H A Scurfield	No
Leeds City Council	30/09/2019 Con	nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1909-07807		18.00	R	H A Scurfield	No
Leeds City Council		ources and Housing ources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Other Costs Other Costs	7 7		1909-07808 1909-07809		100.00 80.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		nmunities and Environment	Customer Access		Bought In Professional Services	277		1909-07810		18.00		H Demirbag	No
Leeds City Council		nmunities and Environment	Customer Access		Bought In Professional Services	277		1909-07811		18.00		H Demirbag	No
Leeds City Council		nmunities and Environment	Customer Access		Bought In Professional Services	277		1909-07812		18.00		H Demirbag	No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-07813 1909-07814		18.00 18.00		H Demirbag H Demirbag	No No
Leeds City Council		nmunities and Environment	Customer Access		Bought In Professional Services	277		1909-07815		18.00		H Demirbag	No
Leeds City Council		nmunities and Environment	Customer Access		Bought In Professional Services	277	19/09/2019	1909-07816	0.00	18.00	R	H Demirbag	No
Leeds City Council		dren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1909-07817		451.50		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		dren and Families dren and Families	Capital Maintenance Capital Maintenance	Capital Capital	Construction Construction	3		1909-07818 1909-07819		85,767.00 12,869.00		H H Hanson Ltd H H Hanson Ltd	No No
Leeds City Council		nmunities and Environment	Customer Access		Bought In Professional Services	277		1909-07820		34.50		H Karim	No
Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/09/2019	1909-07821	0.00	34.50	R	H Karim	No
Leeds City Council		dren and Families	Social Care		Services Rendered By Other Organisations	511		1909-07822		719.94		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care		Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1909-07823 1909-07824		1,112.63 273.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1909-07825		18.00		H Ribeiro	No
Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/09/2019	1909-07826	0.00	18.00	R	H Ribeiro	No
Leeds City Council		nmunities and Environment nmunities and Environment	Customer Access Customer Access		Bought In Professional Services	277 277		1909-07827 1909-07828		18.00		H Ribeiro H Ribeiro	No No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277		1909-07828		36.00 18.00		H Ribeiro	No No
Leeds City Council	30/09/2019 Con	nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/09/2019	1909-07830	0.00	18.00	R	H Ribeiro	No
Leeds City Council		nmunities and Environment	Customer Access		Bought In Professional Services	277		1909-07831		18.00		H Ribeiro	No
Leeds City Council	30/09/2019 Con	nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/09/2019	1909-07832	J.UU	18.00	к	H Ribeiro	No

Organisation Label	Effective Organisation	al Unit Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2019 Communities and Envi	ironment Customer Access		Bought In Professional Services	277		1909-07833		18.00		H Ribeiro	No
Leeds City Council	30/09/2019 Communities and Envi			Bought In Professional Services	277		1909-07834		18.00		H Ribeiro	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Envi 30/09/2019 Communities and Envi			Bought In Professional Services Bought In Professional Services	277 277		1909-07835 1909-07836		18.00 18.00		H Ribeiro H Ribeiro	No No
Leeds City Council	30/09/2019 Communities and Envi			Bought In Professional Services	277		1909-07837		18.00		H Ribeiro	No
Leeds City Council	30/09/2019 Communities and Envi			Bought In Professional Services	277	10/00/2010	1909-07838	0.00	18.00		H Ribeiro	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Envi 30/09/2019 Communities and Envi			Bought In Professional Services Bought In Professional Services	277 277		1909-07839 1909-07840		18.00 18.00		H Ribeiro H Ribeiro	No No
Leeds City Council	30/09/2019 Communities and Envi			Bought in Professional Services	277		1909-07841		18.00		H Ribeiro	No
Leeds City Council	30/09/2019 Communities and Envi	ironment Waste Management	Supplies and Services	Recycling & Reuse Charges	234	11/09/2019	1909-07842	0.00	117,792.95	R	H W Martin Waste Limited	No
Leeds City Council	30/09/2019 Resources and Housin		Third Party Payments		514		1909-07843		273.52		Habinteg	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Envi 30/09/2019 Communities and Envi		Capital Supplies and Services	Construction Food & Drink	3 231		1909-07844 1909-07845		3,530.80 424.15		Hags-Smp Ltd Haighs (Guiseley) Ltd	No No
Leeds City Council	30/09/2019 Communities and Envi		Supplies and Services		231		1909-07846		411.72		Haighs (Guiseley) Ltd	No
Leeds City Council	30/09/2019 Resources and Housin		Supplies and Services		231		1909-07847		65.19		Haighs (Guiseley) Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housin 30/09/2019 City Development	ng Commercial Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 231		1909-07848 1909-07849		15.92 40.12		Haighs (Guiseley) Ltd Haighs (Guiseley) Ltd	No No
Leeds City Council	30/09/2019 City Development	Libraries, Arts & Heritage	Supplies and Services		231		1909-07850		65.77		Haighs (Guiseley) Ltd	No
Leeds City Council	30/09/2019 City Development	Libraries, Arts & Heritage	Supplies and Services		231		1909-07851		67.61	R	Haighs (Guiseley) Ltd	No
Leeds City Council	30/09/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 231		1909-07852 1909-07853		72.33 42.46		Haighs (Guiseley) Ltd Haighs (Guiseley) Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 City Development 30/09/2019 Resources and Housin	Libraries, Arts & Heritage Commercial Services	Supplies and Services		231		1909-07854		163.65		Haighs (Guiseley) Ltd	No No
Leeds City Council	30/09/2019 Resources and Housin	ng Commercial Services	Supplies and Services	Food & Drink	231	04/09/2019	1909-07855	0.00	30.72	R	Haighs (Guiseley) Ltd	No
Leeds City Council	30/09/2019 Resources and Housin		Supplies and Services		231		1909-07856		30.13		Haighs (Guiseley) Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Envi 30/09/2019 Resources and Housin		Supplies and Services Supplies and Services		231 231		1909-07857 1909-07858		112.20 64.09		Haighs (Guiseley) Ltd Haighs (Guiseley) Ltd	No No
Leeds City Council	30/09/2019 Communities and Envi		Supplies and Services		231		1909-07859		191.28		Haighs (Guiseley) Ltd	No
Leeds City Council	30/09/2019 Communities and Envi		Supplies and Services		231		1909-07860		480.87	R	Haighs (Guiseley) Ltd	No
Leeds City Council	30/09/2019 Communities and Envi		Supplies and Services		231		1909-07861		205.38		Haighs (Guiseley) Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Envi 30/09/2019 Resources and Housin		Supplies and Services Supplies and Services		231 231		1909-07862 1909-07863		151.19 63.85		Haighs (Guiseley) Ltd Haighs (Guiseley) Ltd	No No
Leeds City Council	30/09/2019 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265		1909-07864		32.25		Haighs (Guiseley) Ltd	No
Leeds City Council	30/09/2019 Communities and Envi		Supplies and Services		231		1909-07865		118.75		Haighs (Guiseley) Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Envi 30/09/2019 Communities and Envi		Supplies and Services Supplies and Services		231 231		1909-07866 1909-07867		337.05 371.45		Haighs (Guiseley) Ltd Haighs (Guiseley) Ltd	No No
Leeds City Council	30/09/2019 Communities and Envi		Supplies and Services		231		1909-07868		222.35		Haighs (Guiseley) Ltd	No
Leeds City Council	30/09/2019 Communities and Envi	ironment Parks and Countryside	Supplies and Services	Food & Drink	231		1909-07869		142.06	R	Haighs (Guiseley) Ltd	No
Leeds City Council	30/09/2019 Communities and Envi 30/09/2019 Communities and Envi		Supplies and Services		231 231		1909-07870 1909-07871		286.00 478.65		Haighs (Guiseley) Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 Communities and Envi		Supplies and Services Supplies and Services		231		1909-07871		478.65		Haighs (Guiseley) Ltd Haighs (Guiseley) Ltd	No No
Leeds City Council	30/09/2019 City Development	Libraries, Arts & Heritage	Supplies and Services		231		1909-07873		86.81		Haighs (Guiseley) Ltd	No
Leeds City Council	30/09/2019 Communities and Envi		Supplies and Services		231		1909-07874		54.53		Haighs (Guiseley) Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Envi 30/09/2019 Adults and Health	ironment Parks and Countryside Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments		231 568		1909-07875 1909-07876		146.26 651.68		Haighs (Guiseley) Ltd Hales Group Ltd	No No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568		1909-07877		30,851.00		Hales Group Ltd	No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577		1909-07878		1,276.16	R	Hales Group Ltd	No
Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments		568 568		1909-07879 1909-07880		11,538.06 47.82		Hales Group Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568		1909-07880		47.82 111.58		Hales Group Ltd Hales Group Ltd	No No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568		1909-07882		103.61		Hales Group Ltd	No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568		1909-07883		446.32		Hales Group Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Older People - 65 And Over Social Services Support Services	Third Party Payments Supplies and Services	Home Care	568 231		1909-07884 1909-07885		595.69 46.20		Hales Group Ltd Haley & Clifford	No No
Leeds City Council	30/09/2019 Children and Families	Social Care	Supplies and Services		202		1909-07886		10.00		Halfords 0472	Yes
Leeds City Council	30/09/2019 Communities and Envi	ironment Parks And Countryside	Supplies and Services	Operational Materials	205	28/08/2019	1909-07887	0.00	27.50	R	Halfords 0472	Yes
Leeds City Council	30/09/2019 Communities and Envi		Supplies and Services Transport	Operational Materials	205		1909-07888		12.50		Halfords 0878	Yes
Leeds City Council Leeds City Council	30/09/2019 Communities and Envi 30/09/2019 Communities and Envi			Repair & Maintenance of Plant Operational Materials	342 205		1909-07889 1909-07890		35.00 -58.80		Halfords Autocentre Halfords On Line	Yes Yes
Leeds City Council	30/09/2019 Children and Families	Social Care		Services Rendered By Voluntary Sector	505		1909-07891		5,250.00		Hamara (Hlc)	No
Leeds City Council	30/09/2019 Communities and Envi			Bought In Professional Services	277		1909-07892		18.00		Hameed Ameen	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Envi 30/09/2019 Communities and Envi			Bought In Professional Services Bought In Professional Services	277 277		1909-07893 1909-07894		18.00 18.00		Hameed Ameen Hameed Ameen	No No
Leeds City Council	30/09/2019 Communities and Envi			Bought In Professional Services	277		1909-07895		18.00		Hameed Ameen	No
Leeds City Council	30/09/2019 Communities and Envi	ironment Customer Access	Supplies and Services	Bought In Professional Services	277	05/09/2019	1909-07896	0.00	18.00	R	Hameed Ameen	No
Leeds City Council	30/09/2019 Communities and Envi			Bought In Professional Services	277		1909-07897		18.00		Hameed Ameen	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Envi 30/09/2019 Communities and Envi			Bought In Professional Services Bought In Professional Services	277 277		1909-07898 1909-07899		18.00 99.00		Hameed Ameen Hameed Ameen	No No
Leeds City Council	30/09/2019 Communities and Envi			Bought In Professional Services	277		1909-07900		18.00		Hameed Ameen	No
Leeds City Council	30/09/2019 Communities and Envi			Bought In Professional Services	277		1909-07901		27.00		Hameed Ameen	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Envi 30/09/2019 Communities and Envi			Bought In Professional Services Bought In Professional Services	277 277		1909-07902		27.00 18.00		Hameed Ameen Hameed Ameen	No No
Leeds City Council	30/09/2019 Communities and Envi			Bought In Professional Services	277		1909-07904		18.00		Hameed Ameen	No
Leeds City Council	30/09/2019 Communities and Envi	ironment Customer Access		Bought In Professional Services	277	13/09/2019	1909-07905	0.00	18.00		Hameed Ameen	No
Leeds City Council	30/09/2019 Communities and Envi 30/09/2019 Communities and Envi			Bought In Professional Services	277		1909-07906		18.00		Hameed Ameen	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Envi	ironment Customer Access Social Care		Bought In Professional Services Other External Residential Placement	277 508		1909-07907 1909-07908		36.00 31,000.00		Hameed Ameen Hampshire County Council	No No
Leeds City Council	30/09/2019 Resources and Housin		Transport	Private Hire	360		1909-07909		1,964.78		Hampshire County Council	No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		571		1909-07910		1,962.00		Hamshaw Court	No
Leeds City Council Leeds City Council	30/09/2019 City Development 30/09/2019 Resources and Housin	Libraries, Arts & Heritage ng Leeds Building Services		Books & Audio-Visual Materials Operational Materials	206 205		1909-07911 1909-07912		5.00 165.20		Hanbury Handicare Accessibility Ltd	Yes No
Leeds City Council	30/09/2019 Resources and Housin		Supplies and Services	Operational Materials	205		1909-07912		1,385.50		Handicare Accessibility Ltd Handicare Accessibility Ltd	No
Leeds City Council	30/09/2019 Resources and Housin	ng Leeds Building Services	Supplies and Services	Operational Materials	205	18/09/2019	1909-07914	0.00	95.20	R	Handicare Accessibility Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health	Social Services Support Services	Employees	Training & Development	70		1909-07915		2,100.00		Handling Movement And Ergonomics Limited	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housin 30/09/2019 Communities and Envi		Supplies and Services Supplies and Services	Food & Drink Other Hired And Contracted Services	231 265		1909-07916 1909-07917		10.70 143.00		Hang Sing Hong Hanley Chesworth Ltd	Yes No
Leeds City Council	30/09/2019 City Development	Planning & Sustainable Development	Income	Building Regulation Fees	929		1909-07918		333.33	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Children and Families	Social Care	Transport	Public Transport Expenses	310	09/09/2019	1909-07919	0.00	11.20	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2019 City Development 30/09/2019 City Development	Highways Highways		Operational Materials Operational Materials	205 205	27/09/2019	1909-07920 1909-07921	0.00 0.00	560.12 2,659.90		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
23003 Oily Council	55/05/2015 Oily Development	i ngimaya	oupplies and services	Sp. attorial materials	200	2110312019	1000-01021	0.50	2,009.90	• •		140

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2019 City		Highways		Operational Materials	205		1909-07922		16.67		Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2019 City		Highways		Operational Materials Operational Materials	205 205		1909-07923 1909-07924		278.46 530.64		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 City		Highways Highways		Operational Materials	205		1909-07924		3,948.98		Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/09/2019 City	Development	Highways	Supplies and Services	Operational Materials	205		1909-07926		202.78	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 City		Highways Highways		Operational Materials Operational Materials	205 205		1909-07927 1909-07928		493.26 1,193.94		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/09/2019 City	Development	Highways	Supplies and Services	Operational Materials	205	27/09/2019	1909-07929	0.00	305.41	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2019 City		Highways		Operational Materials	205		1909-07930		375.24		Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 City		Highways Highways		Operational Materials Operational Materials	205 205		1909-07931 1909-07932		350.04 619.08		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/09/2019 City	Development	Highways	Supplies and Services	Operational Materials	205		1909-07933		616.58		Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 City		Highways Highways		Operational Materials Operational Materials	205 205		1909-07934 1909-07935		274.11 23.00		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/09/2019 City		Highways		Operational Materials	205		1909-07936		69.00		Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2019 City		Highways		Operational Materials	205		1909-07937		139.97		Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 City		Highways Highways		Operational Materials Operational Materials	205 205		1909-07938 1909-07939		542.70 274.11		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/09/2019 City		Highways	Supplies and Services	Operational Materials	205	27/09/2019	1909-07940	0.00	2,623.72	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2019 City		Highways		Operational Materials	205 205		1909-07941 1909-07942		5,321.14 3,328.56		Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 City		Highways Highways		Operational Materials Operational Materials	205		1909-07942		564.14		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2019 City	Development	Highways	Supplies and Services	Operational Materials	205	27/09/2019	1909-07944	0.00	115.51	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 City		Highways Highways		Operational Materials Operational Materials	205 205		1909-07945 1909-07946		2,641.14 106.31		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/09/2019 City		Highways		Operational Materials	205		1909-07947		-281.43		Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2019 City		Highways		Operational Materials	205		1909-07948		-5,587.15		Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 City		Highways Highways		Operational Materials Operational Materials	205 205		1909-07949 1909-07950		-75.00 -125.00		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/09/2019 City		Highways		Operational Materials	205	27/09/2019	1909-07951	0.00	119.37	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2019 City		Highways Highways		Operational Materials	205		1909-07952 1909-07953		3,283.00 2,639.80		Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 City		Highways		Operational Materials Operational Materials	205 205		1909-07954		119.37		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2019 City	Development	Highways	Supplies and Services	Operational Materials	205		1909-07955		103.50	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 City		Highways Highways		Operational Materials Operational Materials	205 205		1909-07956 1909-07957		3,325.21 683.40		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/09/2019 City		Highways		Operational Materials	205		1909-07958		2,378.50		Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2019 City		Highways		Operational Materials	205		1909-07959		2,659.90		Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 City		Highways Highways		Operational Materials Operational Materials	205 205		1909-07960 1909-07961		2,268.35 300.00		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/09/2019 City	Development	Highways	Supplies and Services	Operational Materials	205	27/09/2019	1909-07962	0.00	560.12	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 City		Highways		Operational Materials Operational Materials	205 205		1909-07963 1909-07964		542.70 2,546.00		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/09/2019 City		Highways Highways		Operational Materials	205		1909-07965		140.72		Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2019 City	Development	Highways	Supplies and Services	Operational Materials	205	27/09/2019	1909-07966	0.00	527.96	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 City		Highways Highways		Operational Materials Operational Materials	205 205		1909-07967 1909-07968		373.35 2,635.78		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/09/2019 City		Highways		Operational Materials	205		1909-07969		205.46		Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2019 City		Highways		Operational Materials	205		1909-07970		51.75		Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 City		Highways Highways		Operational Materials Operational Materials	205 205		1909-07971 1909-07972		5.75 187.62		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/09/2019 City	Development	Highways	Supplies and Services	Operational Materials	205	27/09/2019	1909-07973	0.00	201.62	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2019 City		Highways		Operational Materials	205 205		1909-07974 1909-07975		2,039.48 556.10		Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 City		Highways Highways		Operational Materials Operational Materials	205		1909-07976		11.50		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2019 City	Development	Highways	Supplies and Services	Operational Materials	205		1909-07977		234.53		Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 City		Highways Highways		Operational Materials Operational Materials	205 205		1909-07978 1909-07979		3,998.56 323.79		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/09/2019 City		Highways		Operational Materials	205		1909-07980		4,412.80		Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2019 City		Highways		Operational Materials	205		1909-07981		656.67		Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 City		Highways Highways		Operational Materials Operational Materials	205 205		1909-07982 1909-07983		560.97 5,086.64		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/09/2019 City	Development	Highways	Supplies and Services	Operational Materials	205	27/09/2019	1909-07984	0.00	4,379.20	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 City		Highways Highways		Operational Materials Operational Materials	205 205		1909-07985 1909-07986		3,990.52 34.50		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/09/2019 City		Highways		Operational Materials	205		1909-07987		23.00		Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2019 City		Highways		Operational Materials	205		1909-07988		11.50		Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 City		Highways Highways		Operational Materials Operational Materials	205 205		1909-07989 1909-07990		216.15 3,971.76		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/09/2019 City		Highways	Supplies and Services	Operational Materials	205	27/09/2019	1909-07991	0.00	5.75	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City		Highways		Operational Materials	205 205		1909-07992 1909-07993		46.00 57.50		Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/09/2019 City 30/09/2019 City		Highways Highways		Operational Materials Operational Materials	205		1909-07994		63.25		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2019 City		Highways		Operational Materials	205		1909-07995		17.25	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 City		Highways Highways		Operational Materials Operational Materials	205 205		1909-07996 1909-07997		4,744.94 3,391.54		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/09/2019 City		Highways		Operational Materials	205		1909-07998		544.10		Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2019 City	Development	Highways	Supplies and Services	Operational Materials	205		1909-07999		5,294.34		Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 City		Highways Highways		Operational Materials Operational Materials	205 205		1909-08000 1909-08001		9,949.50 218.53		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/09/2019 City	Development	Highways	Supplies and Services	Operational Materials	205	27/09/2019	1909-08002	0.00	109.89	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2019 City		Highways		Operational Materials Operational Materials	205 205		1909-08003 1909-08004		40.25		Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 City		Highways Highways		Operational Materials Operational Materials	205		1909-08004		25.00 80.50		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/09/2019 City	Development	Highways	Supplies and Services	Operational Materials	205	27/09/2019	1909-08006	0.00	241.53	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City		Highways Highways		Operational Materials Operational Materials	205 205		1909-08007 1909-08008		106.31 1,306.50		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/09/2019 City 30/09/2019 City		Highways Highways		Operational Materials Operational Materials	205	27/09/2019	1909-08009	0.00	438.96	R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/09/2019 City		Highways	Supplies and Services	Operational Materials	205		1909-08010		356.48		Hanson Quarry Products Europe Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2019 City I		Highways	Supplies and Services		205		1909-08011		139.97		Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2019 City E		Highways	Supplies and Services		205 205		1909-08012		3,947.64		Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City E 30/09/2019 City E		Highways Highways	Supplies and Services Supplies and Services		205		1909-08013 1909-08014		9,291.56 133.10		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/09/2019 City I	Development	Highways	Supplies and Services	Operational Materials	205	27/09/2019	1909-08015	0.00	538.68	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2019 City E		Highways	Supplies and Services		205		1909-08016		659.28		Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City I 30/09/2019 City I		Highways Highways	Supplies and Services Supplies and Services		205 205		1909-08017 1909-08018		2,597.73 80.50		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/09/2019 City I		Highways	Supplies and Services		205		1909-08019		80.50		Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2019 City I		Highways	Supplies and Services		205		1909-08020		155.25		Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2019 City I		Highways	Supplies and Services		205 205		1909-08021 1909-08022		51.75 3,352.68		Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 City E 30/09/2019 City E		Highways Highways	Supplies and Services Supplies and Services		205		1909-08022		474.81		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2019 City I	Development	Highways	Supplies and Services	Operational Materials	205	27/09/2019	1909-08024	0.00	2,558.43	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2019 City I		Highways	Supplies and Services		205		1909-08025		579.15		Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City E 30/09/2019 City E		Highways Highways	Supplies and Services Supplies and Services		205 205		1909-08026 1909-08027		191.46 2,600.35		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/09/2019 City I		Highways	Supplies and Services		205		1909-08028		34.50		Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2019 City I		Highways	Supplies and Services		205		1909-08029		149.50		Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City E 30/09/2019 City E		Highways Highways	Supplies and Services Supplies and Services		205 205		1909-08030 1909-08031		17.25 7,962.95		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/09/2019 City E		Highways	Supplies and Services		205		1909-08032		533.32		Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2019 Comr	munities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1909-08033		118.45		Hanson Quarry Products Europe Ltd	No
Leeds City Council		munities and Environment	Parks and Countryside	Supplies and Services		205		1909-08034		221.43		Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		205 205		1909-08035 1909-08036		100.81 223.04		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council		munities and Environment	Parks and Countryside	Supplies and Services		205		1909-08037		221.43		Hanson Quarry Products Europe Ltd	No
Leeds City Council		munities and Environment	Parks and Countryside	Supplies and Services		205		1909-08038		274.11		Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		205 205		1909-08039 1909-08040		108.41 -427.05		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council		munities and Environment	Parks and Countryside	Supplies and Services		205		1909-08041		-36.80		Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2019 Comr	munities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1909-08042		-1,116.21	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council		munities and Environment	Parks and Countryside	Supplies and Services		205		1909-08043		-1,657.83		Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		205 205		1909-08044 1909-08045		265.86 1,333.57		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council		munities and Environment	Parks and Countryside	Supplies and Services		205		1909-08046		1,584.14		Hanson Quarry Products Europe Ltd	No
Leeds City Council		munities and Environment	Parks and Countryside	Supplies and Services		205		1909-08047		194.90		Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		205 205		1909-08048 1909-08049		194.90 194.90		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council		munities and Environment	Parks and Countryside	Supplies and Services		205		1909-08050		118.45		Hanson Quarry Products Europe Ltd	No
Leeds City Council		munities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1909-08051		140.40		Hanson Quarry Products Europe Ltd	No
Leeds City Council		munities and Environment munities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		205 205		1909-08052 1909-08053		794.08 795.97		Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council		munities and Environment	Parks and Countryside	Supplies and Services		205		1909-08054		194.90		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council		munities and Environment	Parks and Countryside	Supplies and Services		205		1909-08055		194.90		Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/09/2019 City I		Highways	Supplies and Services		205		1909-08056		216.12		Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City E 30/09/2019 Child		Libraries, Arts & Heritage Partnerships & Health	Supplies and Services Employees	Operational Materials Training & Development	205 70		1909-08057 1909-08058		140.00 3,573.00		Harberson Ltd Harehills Cic	Yes No
Leeds City Council	30/09/2019 Child		Learning		Other Hired And Contracted Services	265		1909-08059		3,000.00		Harehills Cic	No
Leeds City Council		munities and Environment	Elections, Licensing and Registration	Employees	Training & Development	70		1909-08060		150.00		Harehills Cic	No
Leeds City Council		munities and Environment	Elections, Licensing and Registration	Employees	Training & Development	70		1909-08061		150.00		Harehills Cic	No
Leeds City Council Leeds City Council	30/09/2019 Com	munities and Environment Iren and Families	Elections, Licensing and Registration Learning	Employees Supplies and Services	Training & Development Other Hired And Contracted Services	70 265		1909-08062 1909-08063		150.00 601.30		Harehills Cic Harehills Cic	No No
Leeds City Council	30/09/2019 Child		Partnerships & Health		Other Hired And Contracted Services	265		1909-08064		15,000.00		Harehills Cic	No
Leeds City Council	30/09/2019 Child		Social Care		General Amenity For Clients/Residents	285		1909-08065		7.00		Harehills Communit	Yes
Leeds City Council Leeds City Council as Accountable Body	30/09/2019 Strate	egic Landlord al Services Pooled Budgets	Housing Management Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Grants To Voluntary Organisations	293 580		1909-08066 1909-08067		600.00 441.90		Harehills English Language Project REDACTED PERSONAL DATA	No No
Leeds City Council		munities and Environment	Parks and Countryside		Operational Furniture And Equipment	203		1909-08068		793.72		Harrison Thompson & Co Ltd	No
Leeds City Council	30/09/2019 Adult		Services For Older People - 65 And Over	Third Party Payments		570		1909-08069		3,900.00		Harrogate & District Nhs	No
Leeds City Council	30/09/2019 Adult		Services For Older People - 65 And Over	Third Party Payments		570		1909-08070		910.00		Harrogate & District Nhs	No
Leeds City Council Leeds City Council	30/09/2019 Adult 30/09/2019 Adult		Services For Older People - 65 And Over Services For Older People - 65 And Over		Residential Care Dementia Nursing Care Dementia	571 574		1909-08071 1909-08072		1,742.60 29,183.79		Harrogate Lodge Harrogate Lodge	No No
Leeds City Council as Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564		1909-08073		81.67		Harrogate Skills 4 Living Centre	No
Leeds City Council as Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564		1909-08074		326.68		Harrogate Skills 4 Living Centre	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		564 564		1909-08075 1909-08076		188.01 472.98		Harrogate Skills 4 Living Centre Harrogate Skills 4 Living Centre	No No
Leeds City Council as Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1909-08077		65.33		Harrogate Skills 4 Living Centre	No
Leeds City Council as Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		580		1909-08078		2,395.88		Harry Priestley House	No
Leeds City Council	30/09/2019 City E		Highways	Supplies and Services		205 205		1909-08079 1909-08080		682.04		Harsco Metals Group Limited	No No
Leeds City Council Leeds City Council	30/09/2019 City E 30/09/2019 City E		Highways Highways	Supplies and Services Supplies and Services		205		1909-08081		980.84 699.32		Harsco Metals Group Limited Harsco Metals Group Limited	No
Leeds City Council	30/09/2019 City I		Highways	Supplies and Services		205	06/09/2019	1909-08082	0.00	564.32	R	Harsco Metals Group Limited	No
Leeds City Council	30/09/2019 City I		Highways	Supplies and Services	o	205		1909-08083		661.80		Harsco Metals Group Limited	No
Leeds City Council	30/09/2019 City I		Highways Highways	Supplies and Services Supplies and Services		205 205		1909-08084 1909-08085		581.60 659.32		Harsco Metals Group Limited Harsco Metals Group Limited	No No
Leeds City Council	30/09/2019 City E		Highways	Supplies and Services		205		1909-08086		660.56		Harsco Metals Group Limited	No
Leeds City Council	30/09/2019 City I	Development	Highways	Supplies and Services	Operational Materials	205		1909-08087		875.32		Harsco Metals Group Limited	No
Leeds City Council	30/09/2019 City I		Highways	Supplies and Services		205		1909-08088		685.28		Harsco Metals Group Limited	No
Leeds City Council Leeds City Council	30/09/2019 City E 30/09/2019 City E		Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1909-08089 1909-08090		560.00 557.52		Harsco Metals Group Limited Harsco Metals Group Limited	No No
Leeds City Council	30/09/2019 City I	Development	Highways	Supplies and Services	Operational Materials	205		1909-08091		654.36	R	Harsco Metals Group Limited	No
Leeds City Council	30/09/2019 City I		Highways	Supplies and Services		205		1909-08092		664.28		Harsco Metals Group Limited	No
Leeds City Council Leeds City Council	30/09/2019 City E 30/09/2019 City E		Highways Highways	Supplies and Services Supplies and Services		205 205		1909-08093 1909-08094		565.40 666.76		Harsco Metals Group Limited Harsco Metals Group Limited	No No
Leeds City Council	30/09/2019 City E		Highways	Supplies and Services		205		1909-08094		574.04		Harsco Metals Group Limited	No
Leeds City Council	30/09/2019 City I	Development	Highways	Supplies and Services	Operational Materials	205	30/09/2019	1909-08096	0.00	682.04	R	Harsco Metals Group Limited	No
Leeds City Council	30/09/2019 City E		Highways		Operational Materials	205 265		1909-08097 1909-08098		562.16		Harsco Metals Group Limited	No No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03/09/2019	1909-08098	0.00	7,872.09 993.00		Hart & Sumpner Limited Hart & Sumpner Limited	No No
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2019 Resources and Housing	Corporate Property Management	Capital	Construction	Code 3	09/09/2019	1909-08100	0.00	3,382.00	С	Hart & Sumpner Limited	No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-08101		6,071.21		Hart & Sumpner Limited	No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-08102		5,906.89		Hart & Sumpner Limited	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Adults and Health	Leeds Building Services Services For Older People - 65 And Over		Other Hired And Contracted Services Operational Furniture And Equipment	265 203		1909-08103 1909-08104		1,991.59 219.00		Hart & Sumpner Limited Harvest Healthcare Ltd	No No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over		Operational Furniture And Equipment	203		1909-08105		219.00		Harvest Healthcare Ltd	No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over		Operational Furniture And Equipment	203		1909-08106		219.00		Harvest Healthcare Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2019 Adults and Health 30/09/2019 Social Services Pooled Budgets	Services For Older People - 65 And Over Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203 203		1909-08107 1909-08108		219.00 107.25		Harvest Healthcare Ltd Harvest Healthcare Ltd	No No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over		Operational Furniture And Equipment	203		1909-08109		219.00		Harvest Healthcare Ltd	No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over		Operational Furniture And Equipment	203		1909-08110		219.00		Harvest Healthcare Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over		Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1909-08111 1909-08112		219.00 296.00		Harvest Healthcare Ltd Harvest Healthcare Ltd	No No
Leeds City Council	30/09/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1909-08113		80.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis			580	18/09/2019	1909-08114	0.00	2,150.00	R	Hatzfeld Care Limited	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-08115 1909-08116		15,361.15 3,677.75		Haven Building & Maintenance Ltd Haven Building & Maintenance Ltd	No No
Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments		551		1909-08117		284.00		Haven Holidays	Yes
Leeds City Council	30/09/2019 Children and Families	Social Care		Holidays- Service Users	284	24/08/2019	1909-08118	0.00	59.38	R	Haven Holidays	Yes
Leeds City Council Leeds City Council	30/09/2019 City Development	Markets & City Centre Management	Premises	Electricity Other Hired And Contracted Services	124 265		1909-08119 1909-08120		30.50 2,278.00		Haven Power Limited Havenbuilding&mainItd	No Yes
Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		1909-08121		15.00		Havenbuilding&mainltd	Yes
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/07/2019	1909-08122	0.00	45.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-08123		106.90		Havenbuilding&mainItd	Yes
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-08124 1909-08125		50.00 100.20		Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-08126		72.20		Havenbuilding&mainltd	Yes
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-08127		50.00		Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-08128 1909-08129		128.10 50.00		Havenbuilding&mainItd Havenbuilding&mainItd	Yes Yes
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-08130		117.10		Havenbuilding&mainltd	Yes
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1909-08131		30.00		Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-08132 1909-08133		100.20 392.50		Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-08134		65.30		Havenbuilding&mainltd	Yes
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1909-08135		100.20	R	Havenbuilding&mainltd	Yes
Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 265		1909-08136 1909-08137		100.20 93.40		Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		1909-08138		50.00		Havenbuilding&mainltd	Yes
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/08/2019	1909-08139	0.00	100.20	R	Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		1909-08140		78.90 322.30		Havenbuilding&mainItd Havenbuilding&mainItd	Yes Yes
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-08141 1909-08142		72.20		Havenbuilding&mainltd	Yes
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/08/2019	1909-08143	0.00	183.20	R	Havenbuilding&mainltd	Yes
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-08144		213.50		Havenbuilding&mainItd	Yes
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-08145 1909-08146		50.00 128.20		Havenbuilding&mainItd Havenbuilding&mainItd	Yes Yes
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-08147		55.20	R	Havenbuilding&mainltd	Yes
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-08148		65.10		Havenbuilding&mainItd	Yes
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-08149 1909-08150		86.60 72.20		Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-08151		50.00		Havenbuilding&mainltd	Yes
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-08152		123.70		Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-08153 1909-08154		45.00 90.60		Havenbuilding&mainItd Havenbuilding&mainItd	Yes Yes
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-08155		61.80		Havenbuilding&mainltd	Yes
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-08156		76.40		Havenbuilding&mainItd	Yes
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-08157 1909-08158		50.00 48.40		Havenbuilding&mainItd Havenbuilding&mainItd	Yes Yes
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-08159		44.90		Havenbuilding&mainltd	Yes
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-08160		41.60		Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-08161 1909-08162		142.60 78.00		Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-08163		45.00		Havenbuilding&mainltd	Yes
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-08164		50.00		Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-08165 1909-08166		44.90 50.00		Havenbuilding&mainItd Havenbuilding&mainItd	Yes Yes
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-08167		37.50		Havenbuilding&mainltd	Yes
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-08168		48.30		Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-08169 1909-08170		50.00 41.60		Havenbuilding&mainItd Havenbuilding&mainItd	Yes Yes
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-08171		86.60		Havenbuilding&mainltd	Yes
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-08172		86.60		Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-08173 1909-08174		165.00 48.40		Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		1909-08175		1,015.00		Havenbuilding&mainltd	Yes
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-08176		100.20		Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-08177 1909-08178		150.00 41.60		Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-08178		41.60 55.20		Havenbuilding&mainItd Havenbuilding&mainItd	Yes Yes
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/08/2019	1909-08180	0.00	48.40	R	Havenbuilding&mainltd	Yes
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/08/2019	1909-08181 1909-08182	0.00	48.40		Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-08182 1909-08183		680.00 51.00		Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/08/2019	1909-08184	0.00	295.40	R	Havenbuilding&mainltd	Yes
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-08185		625.00		Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-08186 1909-08187		66.20 50.00		Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-08188		65.00		Havenbuilding&mainltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265		1909-08189		50.00		Havenbuilding&mainItd	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265 265		1909-08190 1909-08191		50.00		Havenbuilding&mainltd Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1909-08192		122.20 115.80) R	Havenbuilding&mainltd	Yes Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265		1909-08193		55.10		Havenbuilding&mainItd	Yes
Leeds City Council		esources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-08194		69.60		Havenbuilding&mainltd	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265		1909-08195		37.50		Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-08196 1909-08197		106.90 50.00		Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265		1909-08198		55.20		Havenbuilding&mainItd	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265		1909-08199		100.20	R	Havenbuilding&mainltd	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265		1909-08200		69.60		Havenbuilding&mainltd	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-08201 1909-08202		346.60 56.00		Havenbuilding&mainltd Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		1909-08202		598.00		Havenbuilding&mainltd	Yes Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265		1909-08204		86.60		Havenbuilding&mainItd	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265		1909-08205		106.90		Havenbuilding&mainltd	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265 265		1909-08206		45.00		Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		1909-08207 1909-08208		50.00 106.90		Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265		1909-08209		50.00		Havenbuilding&mainItd	Yes
Leeds City Council	30/09/2019 Re	esources and Housing	Leeds Building Services		Other Hired And Contracted Services	265	16/08/2019	1909-08210	0.00	45.00		Havenbuilding&mainltd	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265		1909-08211		300.00		Havenbuilding&mainItd	Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-08212 1909-08213		113.60 100.00		Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265		1909-08214		50.00		Havenbuilding&mainItd	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265		1909-08215		65.00		Havenbuilding&mainItd	Yes
Leeds City Council	30/09/2019 Re		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1909-08216		41.60		Havenbuilding&mainltd	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265		1909-08217		110.40		Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-08218 1909-08219		56.00 124.80		Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services	265		1909-08220		85.60		Havenbuilding&mainltd	Yes
Leeds City Council			Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1909-08221		3,104.00		Havenbuilding&mainItd	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265		1909-08222		75.00		Havenbuilding&mainItd	Yes
Leeds City Council Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265 265		1909-08223 1909-08224		50.00 1.120.00		Havenbuilding&mainltd	Yes
Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		1909-08225		50.00		Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265		1909-08226		44.00		Havenbuilding&mainItd	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265		1909-08227		1,034.00		Havenbuilding&mainltd	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265		1909-08228		51.40		Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-08229 1909-08230		50.00 58.00		Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265		1909-08230		50.00		Havenbuilding&mainItd	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265		1909-08232		50.00		Havenbuilding&mainltd	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265		1909-08233		400.00		Havenbuilding&mainItd	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265		1909-08234		826.00 50.00		Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-08235 1909-08236		60.00		Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265		1909-08237		48.40		Havenbuilding&mainItd	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265		1909-08238		48.30		Havenbuilding&mainltd	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265		1909-08239		90.00		Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-08240 1909-08241		50.00 125.00		Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265		1909-08242		810.00		Havenbuilding&mainltd	Yes
Leeds City Council	30/09/2019 Re	esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/08/2019	1909-08243	0.00	43.30	R	Havenbuilding&mainltd	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265		1909-08244		977.50		Havenbuilding&mainItd	Yes
Leeds City Council Leeds City Council			Services For Older People Under 65 P/Dis Human Resources	Third Party Payments Employees	Residential Occupational Health	580 85		1909-08245 1909-08246		6,947.36 55.00		Havenmere Care Home Hawthorn Doctors Surgery	No No
Leeds City Council			Services For Older People - 65 And Over		Residential Care Dementia	571		1909-08247		1,533.00		Haylands Residential Home	No
Leeds City Council			Commercial Services	Supplies and Services		200		1909-08248		1,344.00		REDACTED PERSONAL DATA	No
Leeds City Council			Recreation	Income	Sporting & Other Recreational Fees	928		1909-08249		24.95		REDACTED PERSONAL DATA	No
Leeds City Council			Social Care		Services Rendered By Other Organisations	511		1909-08250		273.00		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council			Social Care Planning & Sustainable Development	Supplies and Services	Services Rendered By Other Organisations Conference Meetings	511 253		1909-08251 1909-08252		451.50 1,600.00		REDACTED PERSONAL DATA Haymarket Media Group	Yes
Leeds City Council			Human Resources	Employees	Best Value Training	70		1909-08253		365.00		Haymarket Media Group	Yes
Leeds City Council			Social Care	Employees	Agency Staff	8		1909-08254		116.40		Hays Specialist Recruitment Ltd	No
Leeds City Council			Social Care	Employees	Agency Staff	8		1909-08255		108.64		Hays Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council			Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8 8		1909-08256 1909-08257		248.32 116.40		Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd	No No
Leeds City Council			Social Care	Employees	Agency Staff	8		1909-08258		87.00		Hays Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie		Home Care	568		1909-08259		290.63	3 R	Hays Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Third Party Payments		568		1909-08260		129.17		Hays Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	00/00/0040 0		Jcs For People With Learning Disabilitie	Third Party Payments		568	00/00/0040	1909-08261	0.00	322.93		Hays Specialist Recruitment 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		568 568		1909-08262		322.93 290.63		Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd	No No
Leeds City Council			Social Care	Employees	Agency Staff	8		1909-08264		100.88		Hays Specialist Recruitment Ltd	No
Leeds City Council	30/09/2019 Cit	ty Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	05/09/2019	1909-08265	0.00	1,000.00	R	Hb Mama Dreads Masqueraders	No
Leeds City Council			Services For Older People - 65 And Over	Third Party Payments		580		1909-08266		8,725.72		Headingley Hall Nursing Home	No
Leeds City Council			Social Care		Services Rendered By Voluntary Sector	505		1909-08267		273.00		Headingley Pre School	No No
Leeds City Council Leeds City Council			Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505		1909-08268 1909-08269		546.00 2,873.68		Headingley Pre School Headingley Pre School	No No
Leeds City Council			Human Resources		Other Hired And Contracted Services	265		1909-08270		720.00		Health & Safety Laboratory	No
Leeds City Council		esources and Housing	Human Resources	Employees	Occupational Health	85	10/09/2019	1909-08271	0.00	825.00	R	Health & Safety Laboratory	No
Leeds City Council			Public Health			202		1909-08272		357.00		Health Edco	Yes
Leeds City Council Leeds City Council as Accountable Body			Public Health Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Postages Day Centre	212 564		1909-08273 1909-08274		8.00 441.00		Health Edco Health For All (Leeds)	Yes No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie		Day Centre	564		1909-08274		1,004.50		Health For All (Leeds)	No
Leeds City Council as Accountable Body	30/09/2019 Sc	icial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04/09/2019	1909-08276	0.00	1,045.70	R	Health For All (Leeds)	No
Leeds City Council	30/09/2019 Cit	ty Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	13/09/2019	1909-08277	0.00	350.00	R	Health For All (Leeds)	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		ildren and Families	Social Care		Services Rendered By Voluntary Sector	505		1909-08278		5,250.00		Health For All (Leeds)	No
Leeds City Council Leeds City Council	30/09/2019 Adı 30/09/2019 Adı		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis		Home Care Home Care	568 568		1909-08279 1909-08280		43.00 150.50		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/09/2019 Adi		Services For Adults Under 65 Mental/Dis	Third Party Payments		568	09/09/2019	1909-08281	0.00	172.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2019 Adı		Services For Adults Under 65 Mental/Dis		Home Care	568		1909-08282		86.00		Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Adi 30/09/2019 Adi		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	00,00,2010	1909-08283 1909-08284	0.00	150.50 129.00		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/09/2019 Adi		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1909-08285		172.00		Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2019 Adı		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1909-08286		43.00		Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Adı 30/09/2019 Adı		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		1909-08287 1909-08288		408.50 150.50		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/09/2019 Adi		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1909-08289		129.00		Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2019 Adı	ults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09/09/2019	1909-08290	0.00	172.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2019 Adı 30/09/2019 Adı		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		1909-08291 1909-08292		43.00 193.50		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 Adi		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1909-08292		86.00		Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2019 Add		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1909-08294		172.00		Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2019 Adı		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1909-08295		129.00		Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Adı 30/09/2019 Adı		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		1909-08296 1909-08297		129.00 86.00		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/09/2019 Adi		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1909-08298		43.00		Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2019 Adı		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1909-08299		86.00		Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Adı 30/09/2019 Adı		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		1909-08300 1909-08301		172.00 43.00		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/09/2019 Adi		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1909-08302		129.00		Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2019 Add	ults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11/09/2019	1909-08303	0.00	172.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2019 Adi		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1909-08304		129.00		Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Adı 30/09/2019 Adı		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care	568 568		1909-08305 1909-08306		86.00 172.00		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/09/2019 Adi		Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1909-08307		86.00		Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2019 Adı		Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1909-08308		43.00		Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Adı 30/09/2019 Adı		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568 568		1909-08309 1909-08310		86.00 129.00		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/09/2019 Adi		Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1909-08311		129.00		Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2019 Add		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1909-08312		172.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2019 Adı		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis		Home Care	568 568		1909-08313 1909-08314		43.00		Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Adı 30/09/2019 Adı		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care	568		1909-08314		86.00 86.00		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/09/2019 Add	ults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568		1909-08316		193.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2019 Adı		Services For Adults Under 65 Mental/Dis		Home Care	568		1909-08317		43.00		Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Adı 30/09/2019 Adı		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		1909-08318 1909-08319		172.00 129.00		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/09/2019 Adi		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1909-08320		150.50		Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2019 Adı		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1909-08321		43.00		Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Adı 30/09/2019 Adı		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		1909-08322 1909-08323		150.50 172.00		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/09/2019 Adi		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1909-08324		86.00		Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2019 Add		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1909-08325		150.50	R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Adi 30/09/2019 Adi		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		1909-08326 1909-08327		129.00 172.00		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/09/2019 Adi		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1909-08328		43.00		Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2019 Add		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1909-08329		408.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2019 Adı		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care Home Care	568 568		1909-08330		172.00		Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 Adı 30/09/2019 Adı		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care	568		1909-08331 1909-08332		86.00 129.00		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/09/2019 Add	ults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19/09/2019	1909-08333	0.00	129.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2019 Adı		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1909-08334		86.00		Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Adı 30/09/2019 Adı		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		1909-08335 1909-08336		43.00 86.00		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/09/2019 Adi		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1909-08337		129.00		Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2019 Adı		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1909-08338		86.00		Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Adı 30/09/2019 Adı		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		1909-08339 1909-08340		43.00 86.00		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/09/2019 Adi		Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1909-08341		129.00		Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2019 Adı		Services For Adults Under 65 Mental/Dis		Home Care	568		1909-08342		129.00	R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Adı 30/09/2019 Adı		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		1909-08343 1909-08344		86.00 172.00		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/09/2019 Adi		Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1909-08345		43.00		Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2019 Add		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1909-08346		86.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2019 Adı		Services For Adults Under 65 Mental/Dis		Home Care	568		1909-08347		86.00		Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Adı 30/09/2019 Adı		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568 568		1909-08348 1909-08349		86.00 86.00		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/09/2019 Adi	ults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568	24/09/2019	1909-08350	0.00	172.00		Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2019 Adı		Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1909-08351		150.50		Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Adı 30/09/2019 Adı		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568 568		1909-08352 1909-08353		43.00 150.50		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/09/2019 Adi		Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1909-08354		129.00		Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2019 Add	ults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	24/09/2019	1909-08355	0.00	172.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2019 Adi		Services For Adults Under 65 Mental/Dis		Home Care	568 569		1909-08356		43.00		Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 Adı 30/09/2019 Adı		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care	568 568		1909-08357 1909-08358		193.50 86.00		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/09/2019 Add	ults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	24/09/2019	1909-08359	0.00	86.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2019 Add		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1909-08360		43.00		Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Adi 30/09/2019 Adi		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		1909-08361 1909-08362		172.00 129.00		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/09/2019 Adi		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1909-08363		129.00		Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2019 Add		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1909-08364		150.50	R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Adı 30/09/2019 Adı		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568 568		1909-08365 1909-08366		129.00 172.00		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
25005 Oily Oddioll	50/03/2019 AUI	and and Hould!	55. Noce I of Addite Office Of Michiga/Dis	initial and rayments	Garc	300	27/03/2019	.505-00500	0.50	172.00	••	. Iourio zina minao oupport Eta	INU

Organisation Label	Effective Organisati	cional Unit Service Divis	sion Label Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Unde			568		1909-08367		43.00		Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Adults Unde Services For Adults Unde			568 568		1909-08368 1909-08369		408.50 86.00		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Unde			568		1909-08370		172.00		Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Unde	r 65 Mental/Dis Third Party Payments	Home Care	568		1909-08371		86.00	R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Adults Unde Services For Adults Unde			568 568		1909-08372 1909-08373		43.00 86.00		Hearts And Minds Support Ltd	No No
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Unde			568		1909-08374		129.00		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Unde			568		1909-08375		129.00		Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Unde			568		1909-08376		86.00		Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Adults Unde Services For Adults Unde			568 568		1909-08377 1909-08378		172.00 86.00		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Unde			568		1909-08379		43.00		Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Unde	r 65 Mental/Dis Third Party Payments	Home Care	568		1909-08380		86.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Unde			568 568		1909-08381		129.00		Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Adults Unde Services For Adults Unde			568		1909-08382 1909-08383		129.00 172.00		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Unde	r 65 Mental/Dis Third Party Payments		568		1909-08384		43.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Unde			568		1909-08385		86.00		Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Adults Unde Services For Adults Unde			568 568		1909-08386 1909-08387		86.00 193.50		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Unde			568		1909-08388		43.00		Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Unde	r 65 Mental/Dis Third Party Payments	Home Care	568		1909-08389		172.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Unde			568		1909-08390		129.00		Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Adults Unde Services For Adults Unde			568 568		1909-08391 1909-08392		150.50 43.00		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Unde			568		1909-08393		150.50		Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Unde			568		1909-08394		172.00		Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Adults Unde Services For Adults Unde			568 568		1909-08395 1909-08396		86.00 150.50		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health	Services For Adults Unde			568		1909-08397		129.00		Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Unde			568		1909-08398		172.00		Hearts And Minds Support Ltd	No
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Unde			568		1909-08399		43.00		Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Adults Unde Services For Adults Unde			568 568		1909-08400 1909-08401		408.50 86.00		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People			580		1909-08402		1,577.64		Heath Lodge Residential Home	No
Leeds City Council as Accountable Body	30/09/2019 Social Services Poo				580		1909-08403		26,354.96		Heathcotes	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2019 Adults and Health 30/09/2019 Social Services Poo	Services For Adults Unde oled Budgets Jcs For People With Lear			580 580		1909-08404 1909-08405		4,757.88 31,344.32		Heathcotes - Alverthorpeand Flanshaw Heathcotes - Alverthorpeand Flanshaw	No No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pool				580		1909-08406		30.441.88		Heathcotes Bradford	No
Leeds City Council as Accountable Body	30/09/2019 Social Services Poo	oled Budgets	ning Disabilitie Third Party Payments	Residential	580	18/09/2019	1909-08407	0.00	19,194.20	R	Heathcotes Group	No
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Unde			580		1909-08408		6,947.24		Heathcotes Leeds And Morley	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2019 Social Services Poo 30/09/2019 Adults and Health	oled Budgets Jcs For People With Lear Services For Adults Unde			580 580		1909-08409 1909-08410		52,174.71 6,901.28		Heathcotes Leeds And Morley Heathcotes M Limited	No No
Leeds City Council as Accountable Body	30/09/2019 Social Services Poo				569		1909-08411		7,455.16		Heathcotes M Limited	No
Leeds City Council as Accountable Body	30/09/2019 Social Services Poo				580		1909-08412		30,615.49		Heathcotes M Limited	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2019 Social Services Poo 30/09/2019 Adults and Health	oled Budgets Jcs For People With Lear Services For Older People			580 574		1909-08413 1909-08414		10,442.88 2,594.60		Heathcotes M Ltd Heatherfield Nursing Home	No No
Leeds City Council	30/09/2019 Addits and Featin		Third Party Payments				1909-08415		1,385.80		Heaton Lodge Private Nursery	No
Leeds City Council	30/09/2019 Children and Famili		Third Party Payments	Services Rendered By Other Or	ganisations 511	06/09/2019	1909-08416	0.00	11,074.65	R	Heaton Lodge Private Nursery	No
Leeds City Council	30/09/2019 Resources and Hou		Supplies and Services		205		1909-08417		83.58		Heidelberg Graphic Equipment Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Children and Famili 30/09/2019 Children and Famili		Third Party Payments	Services Rendered By Other Org General Amenity For Clients/Res			1909-08418 1909-08419		857.85 20.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Children and Famili		Transport	Public Transport Expenses	310		1909-08420		11.60		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Ser			1909-08421		127.50		Helen Dodsworth	No
Leeds City Council Leeds City Council	30/09/2019 City Development 30/09/2019 Children and Famili	Libraries, Arts & Heritage ies Social Care		Other Hired And Contracted Ser Services Rendered By Other Or			1909-08422 1909-08423		142.50 273.00		Helen Dodsworth REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Children and Famili			Services Rendered By Other Or			1909-08424		903.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Children and Famili			Services Rendered By Voluntary			1909-08425		3,352.63		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Strategic Landlord	Housing Management		Compensation Claims	200		1909-08426		500.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2019 Children and Famili 30/09/2019 City Development	ies Social Care Recreation	Support Services Income	Legal Disbursements Sporting & Other Recreational F	ees 928		1909-08427 1909-08428		414.25 147.30		Helen Roberts REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Children and Famili		Supplies and Services				1909-08429		11.49		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Children and Famili		Transport	Public Transport Expenses	310		1909-08430		30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Resources and Hou 30/09/2019 Resources and Hou			Compensation Claims Compensation Claims	200 200		1909-08431 1909-08432		1,053.00 2,700.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2019 Resources and Hot	Recreation	Income	Swimming Bath Charges	923		1909-08433		12.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Communities and E			Bought In Professional Services	277		1909-08434		25.50		Heliane Smith	No
Leeds City Council	30/09/2019 Communities and E			Bought In Professional Services			1909-08435		18.00		Heliane Smith	No
Leeds City Council Leeds City Council	30/09/2019 Communities and E 30/09/2019 Communities and E			Bought In Professional Services Bought In Professional Services			1909-08436 1909-08437		18.00 18.00		Heliane Smith Heliane Smith	No No
Leeds City Council	30/09/2019 Communities and E			Bought In Professional Services			1909-08438		18.00		Heliane Smith	No
Leeds City Council	30/09/2019 Communities and E	Environment Customer Access		Bought In Professional Services	277	09/09/2019	1909-08439	0.00	18.00		Heliane Smith	No
Leeds City Council	30/09/2019 Communities and E 30/09/2019 Communities and E			Bought In Professional Services	277		1909-08440		18.00		Heliane Smith	No
Leeds City Council Leeds City Council	30/09/2019 Communities and E			Bought In Professional Services Bought In Professional Services			1909-08441 1909-08442		22.50 31.50		Heliane Smith Heliane Smith	No No
Leeds City Council	30/09/2019 Communities and E	Environment Customer Access		Bought In Professional Services		09/09/2019	1909-08443	0.00	27.00		Heliane Smith	No
Leeds City Council	30/09/2019 Communities and E			Bought In Professional Services			1909-08444		25.50		Heliane Smith	No
Leeds City Council	30/09/2019 Communities and E			Bought In Professional Services			1909-08445		18.00 25.50		Heliane Smith Heliane Smith	No No
Leeds City Council Leeds City Council	30/09/2019 Communities and E 30/09/2019 Communities and E		Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277		1909-08446 1909-08447		25.50 18.00		Heliane Smith	No No
Leeds City Council	30/09/2019 Communities and E	Environment Customer Access	Supplies and Services	Bought In Professional Services	277	26/09/2019	1909-08448	0.00	18.00	R	Heliane Smith	No
Leeds City Council	30/09/2019 Communities and E		Supplies and Services	Bought In Professional Services	277		1909-08449		18.00		Heliane Smith	No
Leeds City Council Leeds City Council	30/09/2019 Communities and E 30/09/2019 Communities and E			Bought In Professional Services Bought In Professional Services			1909-08450 1909-08451		25.50 25.50		Heliane Smith Heliane Smith	No No
Leeds City Council	30/09/2019 Communities and E			Bought In Professional Services			1909-08451		18.00		Heliane Smith	No
Leeds City Council	30/09/2019 Communities and E	Invironment Customer Access	Supplies and Services	Bought In Professional Services	277	05/09/2019	1909-08453	0.00	22.50	R	Helma Bakuniene	No
Leeds City Council	30/09/2019 Communities and E 30/09/2019 Communities and E			Bought In Professional Services			1909-08454 1909-08455		22.50 27.00		Helma Bakuniene Helma Bakuniene	No No
Leeds City Council	50/03/2013 COMMUNICES AND E	LITALIGNITIES GUSTOINEL ACCESS	Supplies and Services	Bought In Professional Services	211	03/03/2019	1000-00400	0.00	21.00	13	Homa Dakumene	INU

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		munities and Environment	Customer Access		Bought In Professional Services	277		1909-08456		18.00		Helma Bakuniene	No
Leeds City Council Leeds City Council	30/09/2019 Com 30/09/2019 Adul	munities and Environment	Customer Access Services For Adults Under 65 Mental/Dis		Bought In Professional Services Sheltered Accommodation	277 569		1909-08457 1909-08458		18.00 4,731.44		Helma Bakuniene Henconner Lane - Voyage 1 Ltd	No No
Leeds City Council	30/09/2019 Adul		Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569		1909-08459		9,462.88	R	Henconner Lane - Voyage 1 Ltd	No
Leeds City Council	30/09/2019 Adul		Public Health		Services Rendered By Voluntary Sector	505		1909-08460		6,182.50		Henry	No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Elections, Licensing and Registration Environmental Health	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		1909-08461 1909-08462		339.51 460.49		Henry Hyams Solicitors Henry Hyams Solicitors	No No
Leeds City Council		munities and Environment	Elections, Licensing and Registration	Support Services	Legal Disbursements	411		1909-08463		353.66		Henry Hyams Solicitors	No
Leeds City Council		munities and Environment	Elections, Licensing and Registration	Support Services	Legal Disbursements	411		1909-08464		908.35	R	Henry Hyams Solicitors	No
Leeds City Council	30/09/2019 Adul		Services For Older People - 65 And Over	Third Party Payments	Residential	580		1909-08465		2,864.80		Henshaw Yokshire	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2019 Adul 30/09/2019 Soci	al Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Sheltered Accommodation	580 569		1909-08466 1909-08467		2,544.88 9,376.45		Henshaw Yokshire Henshaw Yokshire	No No
Leeds City Council as Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18/09/2019	1909-08468	0.00	6,548.92	R	Henshaw Yokshire	No
Leeds City Council as Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1909-08469		1,352.00		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		al Services Pooled Budgets al Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		1909-08470 1909-08471		262.16 2,028.60		Henshaws Society For Blind People Henshaws Society For Blind People	No No
Leeds City Council as Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564		1909-08472		666.00		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1909-08473		555.00		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		al Services Pooled Budgets al Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		1909-08474 1909-08475		703.00 931.50		Henshaws Society For Blind People Henshaws Society For Blind People	No No
Leeds City Council as Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564		1909-08476		703.00		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	30/09/2019 Soci	al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1909-08477		84.87	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564		1909-08478		544.68		Henshaws Society For Blind People	No
Leeds City Council Leeds City Council	30/09/2019 Adul 30/09/2019 Adul		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		1909-08479 1909-08480		296.00 296.00		Henshaws Society For Blind People Henshaws Society For Blind People	No No
Leeds City Council		munities and Environment	Parks and Countryside	Transport	Plant Spares	346		1909-08481		87.30		Henton & Chattell	No
Leeds City Council		munities and Environment	Parks and Countryside	Transport	Plant Spares	346		1909-08482		54.53		Henton & Chattell	No
Leeds City Council		munities and Environment munities and Environment	Parks and Countryside	Transport	Plant Spares	346 346		1909-08483 1909-08484		5.93 67.40		Henton & Chattell Henton & Chattell	No No
Leeds City Council Leeds City Council		imunities and Environment	Parks and Countryside Customer Access	Transport Supplies and Services	Plant Spares Resaleable Materials	204		1909-08485		45.35		Heritage Cards & Souvenirs Ltd	No No
Leeds City Council	30/09/2019 Adul	ts and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	18/09/2019	1909-08486	0.00	3,075.76	R	Herncliffe Nursing Home	No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services		231		1909-08487		6.40		Heron Foods Ltd	Yes
Leeds City Council Leeds City Council	30/09/2019 Com 30/09/2019 Child	munities and Environment	Customer Access Social Care	Supplies and Services Supplies and Services		231 231		1909-08488 1909-08489		18.05 1.49		Heron Foods Ltd Heron Foods Ltd	Yes Yes
Leeds City Council		imunities and Environment	Customer Access	Supplies and Services		231		1909-08490		7.20		Heron Foods Ltd	Yes
Leeds City Council	30/09/2019 Child		Partnerships & Health	Supplies and Services		231		1909-08491		11.50		Heron Foods Ltd	Yes
Leeds City Council Leeds City Council	30/09/2019 Child 30/09/2019 Insu		Social Care Insurance	Supplies and Services Supplies and Services		256 248		1909-08492 1909-08493		200.00 618.36		Herrington Park Hertz Accident Support	Yes No
Leeds City Council	30/09/2019 Thisd		Social Care		General External Residential Placements	507		1909-08494		21,514.85		Hesley Group Ltd	No
Leeds City Council	30/09/2019 Child	dren and Families	Social Care	Third Party Payments	General External Residential Placements	507	06/09/2019	1909-08495	0.00	22,666.67	R	Hesley Group Ltd	No
Leeds City Council		dren and Families	Social Care		General External Residential Placements	507		1909-08496		27,362.46		Hesley Group Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Child 30/09/2019 Child		Social Care Social Care	Third Party Payments Third Party Payments		507 507		1909-08497 1909-08498		34,831.54 -8,042.57		Hesley Group Ltd Hesley Group Ltd	No No
Leeds City Council	30/09/2019 Child		Social Care	Third Party Payments		507		1909-08499		22,665.43		Hesley Group Ltd	No
Leeds City Council	30/09/2019 Child		Social Care	Third Party Payments		507		1909-08500		22,665.43	R	Hesley Group Ltd	No
Leeds City Council	30/09/2019 Child		Social Care Libraries, Arts & Heritage	Third Party Payments Transport	General External Residential Placements Hire Of Movable Plant & Machinery	507 315		1909-08501 1909-08502		26,479.80 451.00		Hesley Group Ltd Hessle Fork Trucks	No No
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 Child	dren and Families	Social Care	Third Party Payments	General External Residential Placements	507		1909-08502		22,120.71		Hexagon Care Service Ltd	No
Leeds City Council as Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1909-08504		93.36		Hf Trust Ltd	No
Leeds City Council as Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie			566		1909-08505		68.64		Hf Trust Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		al Services Pooled Budgets al Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1909-08506 1909-08507		1,032.52 1,032.52		Hf Trust Ltd Hf Trust Ltd	No No
Leeds City Council as Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1909-08508		287.52		Hf Trust Ltd	No
Leeds City Council as Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1909-08509		95.20		Hf Trust Ltd	No
Leeds City Council as Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care	568 568		1909-08510 1909-08511		295.00 354.00		Hf Trust Ltd Hf Trust Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		al Services Pooled Budgets al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568		1909-08511		95.84		Hf Trust Ltd	No
Leeds City Council as Accountable Body	30/09/2019 Soci	al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1909-08513		95.84		Hf Trust Ltd	No
Leeds City Council as Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1909-08514		95.20		Hf Trust Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2019 Soci	al Services Pooled Budgets ts and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Learn/Dis	Third Party Payments Third Party Payments	Home Care Payments To Voluntary Organisations	568 561		1909-08515 1909-08516		449.20 20,223.50		Hf Trust Ltd Hf Trust Ltd	No No
Leeds City Council as Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home - Physical Disabl	575		1909-08517		354.00		Hf Trust Ltd	No
Leeds City Council	30/09/2019 Child		Social Care	Supplies and Services		231		1909-08518		16.76		Hfc Chicken	Yes
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1909-08519 1909-08520		23.95 69.33		Hiab Limited	No No
Leeds City Council		ources and Housing	Commercial Services	Transport	Vehicle Spares	345		1909-08521		105.90		Hiab Limited	No
Leeds City Council		ources and Housing	Commercial Services	Transport	Vehicle Spares	345		1909-08522		31.36		Hiab Limited	No
Leeds City Council		ources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345		1909-08523 1909-08524		105.90 605.19		Hiab Limited Hiab Limited	No No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Commercial Services	Transport Transport	Vehicle Spares	345		1909-08525		105.90		Hiab Limited	No No
Leeds City Council	30/09/2019 Rese	ources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/09/2019	1909-08526	0.00	124.68	R	Hiab Limited	No
Leeds City Council		ources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411		1909-08527		500.00		High Court Enforcement Group Limited	No
Leeds City Council Leeds City Council	00/00/0040 D	ources and Housing ources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	4010010040	1909-08528 1909-08529		100.00 300.00		High Court Enforcement Group Limited High Court Enforcement Group Limited	No No
Leeds City Council		ources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411		1909-08530		300.00		High Court Enforcement Group Limited	No
Leeds City Council		ources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411		1909-08531		500.00		High Court Enforcement Group Limited	No
Leeds City Council	30/09/2019 Child 30/09/2019 Child		Social Care	Third Party Payments		511 511		1909-08532		413.40		High Flyers Nursery Just Childcare	No No
Leeds City Council Leeds City Council		dren and Families Imunities and Environment	Social Care Car Parking Services	Third Party Payments Premises	Services Rendered By Other Organisations Maintenance Of Buildings	511 101		1909-08533 1909-08534		3,085.25 15.99		High Flyers Nursery Just Childcare High Tree Lawn Mower S	No Yes
Leeds City Council	30/09/2019 Adul		Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1909-08535		20,837.41	R	Highfield Care Centre	No
Leeds City Council	30/09/2019 Adul	ts and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/09/2019	1909-08536	0.00	24,977.92	R	Highfield Care Centre	No
Leeds City Council Leeds City Council	30/09/2019 Adul	ts and Health imunities and Environment	Services For Older People - 65 And Over Customer Access	Third Party Payments	Residential Other Hired And Contracted Services	580 265		1909-08537 1909-08538		828.86 20.00		Highfield Nursing Home Highspeedtraining.Co.U	No Yes
Leeds City Council		dren and Families	Social Care		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-08538		150.00		Highstreetvouchers	Yes
Leeds City Council	30/09/2019 City	Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	21/08/2019	1909-08540	0.00	256.50	R	Highstreetvouchers	Yes
Leeds City Council	30/09/2019 City		Libraries, Arts & Heritage	Supplies and Services		210		1909-08541		256.50		Highstreetvouchers	Yes
Leeds City Council as Accountable Body Leeds City Council	30/09/2019 Soci 30/09/2019 Adul	al Services Pooled Budgets ts and Health	Leeds Community Equip Store Pooled Budgt Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Other Equipment Nursing Care Dementia	203 574		1909-08542 1909-08543		3,037.58 1,620.46		Hill Rom Ltd Hillborough Nursing Home	No No
Leeds City Council	30/09/2019 Adul		Services For Older People - 65 And Over		Residential Care Dementia	571	18/09/2019	1909-08544	0.00	1,809.56		Hillbury House	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		580		1909-08545 (1,734.32		Hillcrest	No
Leeds City Council Leeds City Council	30/09/2019 Adults a 30/09/2019 Adults a		Assessment And Care Management Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 568		1909-08546 (1909-08547 (40.63 2,250.64		Hillcrest Community Ltd Hillcrest Community Ltd	No No
Leeds City Council	30/09/2019 Adults a		Services For Older People Under 65 P/Dis	Third Party Payments		568	09/09/2019	1909-08548	0.00	426.56	R	Hillcrest Community Ltd	No
Leeds City Council	30/09/2019 Adults a		Assessment And Care Management	Third Party Payments		568		1909-08549		40.63		Hillcrest Community Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Adults a 30/09/2019 Adults a		Assessment And Care Management Assessment And Care Management	Third Party Payments Third Party Payments		568 568		1909-08550 (1909-08551 (40.63 40.63		Hillcrest Community Ltd Hillcrest Community Ltd	No No
Leeds City Council	30/09/2019 Adults a		Services For Older People - 65 And Over	Third Party Payments		568		1909-08552		2,506.55		Hillcrest Community Ltd	No
Leeds City Council	30/09/2019 Adults a	and Health	Services For Older People - 65 And Over		Home Care	568		1909-08553		2,506.58	R	Hillcrest Community Ltd	No
Leeds City Council	30/09/2019 Adults a		Services For Older People - 65 And Over		Home Care	568		1909-08554		2,506.58		Hillcrest Community Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Adults a 30/09/2019 Adults a		Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	, . ,		568 568		1909-08555 (1909-08556 (426.56 426.56		Hillcrest Community Ltd Hillcrest Community Ltd	No No
Leeds City Council	30/09/2019 Adults a		Assessment And Care Management	Third Party Payments	Home Care	568	13/09/2019	1909-08557	0.00	40.63	R	Hillcrest Community Ltd	No
Leeds City Council	30/09/2019 Adults a		Services For Older People - 65 And Over		Home Care	568		1909-08558		3,408.43		Hillcrest Community Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Adults a 30/09/2019 Adults a		Services For Older People - 65 And Over Services For Older People - 65 And Over		Home Care Home Care	568 568		1909-08559 (1909-08560 (597.18 2,275.00		Hillcrest Community Ltd Hillcrest Community Ltd	No No
Leeds City Council	30/09/2019 Adults a		Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1909-08561		3,071.25		Hillcrest Community Ltd	No
Leeds City Council	30/09/2019 Adults a		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1909-08562		426.56		Hillcrest Community Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2019 Adults a	and Health Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	, . ,	Home Care Home Care	568 568		1909-08563 (1909-08564 (1,645.82 366.62		Hillcrest Community Ltd Hillcrest Community Ltd	No No
Leeds City Council	30/09/2019 Adults a		Assessment And Care Management			568		1909-08565		40.63		Hillcrest Community Ltd	No
Leeds City Council	30/09/2019 Adults a		Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1909-08566		3,408.43	R	Hillcrest Community Ltd	No
Leeds City Council	30/09/2019 Adults a 30/09/2019 Adults a		Services For Older People Under 65 P/Dis Assessment And Care Management		Home Care Home Care	568 568		1909-08567 (1909-08568 (426.56 40.63		Hillcrest Community Ltd Hillcrest Community Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 Adults a		Services For Older People - 65 And Over			568		1909-08569 (3,408.43		Hillcrest Community Ltd Hillcrest Community Ltd	No No
Leeds City Council	30/09/2019 Adults a		Services For Older People Under 65 P/Dis	Third Party Payments		568		1909-08570		426.56		Hillcrest Community Ltd	No
Leeds City Council	30/09/2019 Strategi		Miscellaneous		Non-Recurring Grants	227		1909-08571		420.00		Hilltop Good Companions	No
Leeds City Council Leeds City Council	30/09/2019 Resource	ces and Housing inities and Environment	Leeds Building Services Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	205 265		1909-08572 (1909-08573 (617.91 387.24		Hilti (Gt Britain) Ltd Hilton Cabinet Co Ltd	No No
Leeds City Council	30/09/2019 Resource		Shared Services		Other Hired And Contracted Services	265		1909-08574		189.30		Hine Labels Ltd	No
Leeds City Council	30/09/2019 Resource	ces and Housing	Shared Services		Other Hired And Contracted Services	265		1909-08575		387.73		Hine Labels Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City Dev	velopment inities and Environment	Highways Parks And Countryside	Supplies and Services Transport	Other Hired And Contracted Services External Hire -Occasional	265 304		1909-08576 (1909-08577 (9,013.68 1,950.00		Hinko Construction Ltd Hird Limited	No Yes
Leeds City Council	30/09/2019 Confinu 30/09/2019 Resource		Leeds Building Services	Supplies and Services		205		1909-08578		100.00		Hire World	No No
Leeds City Council	30/09/2019 Resource	ces and Housing	Leeds Building Services		Other Hired And Contracted Services	265	03/09/2019	1909-08579	0.00	165.00	R	Hire World	No
Leeds City Council	30/09/2019 Resource		Leeds Building Services		Other Hired And Contracted Services	265		1909-08580 (495.00		Hire World	No
Leeds City Council Leeds City Council	30/09/2019 Resource 30/09/2019 Resource		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205		1909-08581 (1909-08582 (121.00 650.97		Hire World Hire World	No No
Leeds City Council	30/09/2019 Resource		Leeds Building Services	Supplies and Services		205		1909-08583		51.50		Hire World	No
Leeds City Council	30/09/2019 Resource		Leeds Building Services	Supplies and Services		205		1909-08584		36.00		Hire World	No
Leeds City Council Leeds City Council	30/09/2019 Resource 30/09/2019 Resource		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1909-08585 (1909-08586 (24.00 18.00		Hire World Hire World	No No
Leeds City Council	30/09/2019 Resource		Leeds Building Services	Supplies and Services		205		1909-08587		18.00		Hire World	No
Leeds City Council	30/09/2019 Resource	ces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1909-08588		18.00		Hire World	No
Leeds City Council	30/09/2019 Resource		Leeds Building Services	Supplies and Services		205		1909-08589		18.00		Hire World	No
Leeds City Council Leeds City Council	30/09/2019 Resource 30/09/2019 Resource		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1909-08590 (1909-08591 (28.00 60.50		Hire World Hire World	No No
Leeds City Council	30/09/2019 Resource	ces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/09/2019	1909-08592	0.00	240.30	R	Hire World	No
Leeds City Council	30/09/2019 Resource		Leeds Building Services	Supplies and Services		205		1909-08593		35.00		Hire World	No
Leeds City Council Leeds City Council	30/09/2019 Resource 30/09/2019 Resource		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1909-08594 (1909-08595 (25.50 193.00		Hire World Hire World	No No
Leeds City Council	30/09/2019 Resource		Leeds Building Services	Supplies and Services		205		1909-08596		35.00		Hire World	No
Leeds City Council	30/09/2019 Resource		Leeds Building Services		Other Hired And Contracted Services	265		1909-08597		148.40		Hire World	No
Leeds City Council Leeds City Council	30/09/2019 Resource 30/09/2019 Resource		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-08598 (1909-08599 (32.80 18.40		Hire World Hire World	No No
Leeds City Council	30/09/2019 Resource		Leeds Building Services		Other Hired And Contracted Services	265		1909-08600		132.00		Hire World	No
Leeds City Council	30/09/2019 Resource		Leeds Building Services		Other Hired And Contracted Services	265		1909-08601		70.00		Hire World	No
Leeds City Council Leeds City Council	30/09/2019 Resource 30/09/2019 Resource		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-08602 (1909-08603 (70.00 38.00		Hire World Hire World	No No
Leeds City Council	30/09/2019 Resource		Leeds Building Services		Other Hired And Contracted Services	265		1909-08604		184.00		Hire World	No
Leeds City Council	30/09/2019 Resource		Leeds Building Services		Other Hired And Contracted Services	265		1909-08605		368.00		Hire World	No
Leeds City Council Leeds City Council	30/09/2019 Resource		Leeds Building Services	Supplies and Services Premises	Other Hired And Contracted Services	265 101		1909-08606 (1909-08607 (653.20 9,875.00		Hire World Historic Building Restoration Ltd	No No
Leeds City Council	30/09/2019 Resource 30/09/2019 Resource		Corporate Property Management Strategic Housing Partnership & Support		Maintenance Of Buildings Other Hired And Contracted Services	265	27/09/2019	1909-08608 (0.00	520.00		Hk Properties	No
Leeds City Council	30/09/2019 Children	n and Families	Social Care	Support Services	Legal Disbursements	411	26/09/2019	1909-08609 (0.00	50,000.00		Hm & Tribunal Service - Banking Team	No
Leeds City Council	30/09/2019 Children		Social Care	Third Party Payments Transfer Payments	Direct Work	549 634		1909-08610 (254.00		Hm Passport	Yes
Leeds City Council Leeds City Council	30/09/2019 Childrer 30/09/2019 Childrer		Social Care Social Care	Third Party Payments	Leaving Care Allowances Direct Work	549		1909-08611 (1909-08612 (80.50 49.00		Hm Passport Office Hm Passport Office	Yes Yes
Leeds City Council	30/09/2019 Children		Social Care	Third Party Payments	Direct Work	549		1909-08613		49.00	R	Hm Passport Office	Yes
Leeds City Council	30/09/2019 Children		Social Care	Third Party Payments	Direct Work	549		1909-08614		49.00		Hm Passport Office	Yes
Leeds City Council Leeds City Council	30/09/2019 Childrer 30/09/2019 Childrer		Social Care Social Care	Third Party Payments Third Party Payments	Direct Work	549 551		1909-08615 (1909-08616 (49.00 75.50		Hm Passport Office Hm Passport Office	Yes Yes
Leeds City Council	30/09/2019 Children		Social Care	Third Party Payments		549		1909-08617		85.00		Hm Passport Office	Yes
Leeds City Council	30/09/2019 Children		Social Care	Transfer Payments	Leaving Care Allowances	634		1909-08618		85.00		Hm Passport Office	Yes
Leeds City Council Leeds City Council	30/09/2019 Adults a	and Health unities and Environment	Services For Adults Under 65 Mental/Dis		Other Hired And Contracted Services	265		1909-08619		75.00		Hmcourts-Service.G	Yes
Leeds City Council	30/09/2019 Commu 30/09/2019 Strategi		Community Safety Property And Contracts	Support Services Premises	Legal Disbursements HRA Major Repairs	411 107		1909-08620 (1909-08621 (226.00 160.00		Hmcourts-Service.G Hmcourts-Service.G	Yes Yes
Leeds City Council	30/09/2019 Adults a	and Health	Services For Adults Under 65 Mental/Dis		Other Hired And Contracted Services	265	08/08/2019	1909-08622	0.00	75.00	R	Hmcourts-Service.G	Yes
Leeds City Council		unities and Environment	Community Safety	Support Services	Legal Disbursements	411		1909-08623		226.00		Hmcourts-Service.G	Yes
Leeds City Council Leeds City Council	30/09/2019 Commu 30/09/2019 Resource	unities and Environment	Community Safety Finance	Support Services Supplies and Services	Legal Disbursements Other Hired And Contracted Services	411 265		1909-08624 (1909-08625 (226.00 800.00		Hmcourts-Service.G Hmcourts-Service.G	Yes Yes
Leeds City Council	30/09/2019 Resould		Social Care		Fines And Compensation Orders	623		1909-08626 (15.00		Hmcourts-Service.G	Yes
Leeds City Council	30/09/2019 Commu	unities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	15/08/2019	1909-08627 (0.00	226.00		Hmcourts-Service.G	Yes
Leeds City Council Leeds City Council	30/09/2019 Resource	ces and Housing unities and Environment	Finance Community Safety	Supplies and Services Support Services	Other Hired And Contracted Services Legal Disbursements	265 411		1909-08628 (1909-08629 (595.00 226.00		Hmcourts-Service.G Hmcourts-Service.G	Yes Yes
Leeds City Council	30/09/2019 Commu 30/09/2019 Strategi		Property And Contracts	Premises	HRA Major Repairs	107		1909-08629 (140.00		Hmcourts-Service.G Hmcourts-Service.G	Yes
Leeds City Council	30/09/2019 Children	n and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	23/08/2019	1909-08631 (0.00	20.00	R	Hmcourts-Service.G	Yes
Leeds City Council	30/09/2019 Adults a	and Health unities and Environment	Services For Adults Under 65 Mental/Dis		Other Hired And Contracted Services	265 266		1909-08632 (75.00		Hmcourts-Service.G Hmcourts-Service.G	Yes
Leeds City Council	JUIUSIZU 19 COMMU	annes and Environment	Community Safety	Supplies and Services	LIGERICES	∠00	20/08/2019	1909-08633	J.UU	20.00	IX.	rimcourts-service.G	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2019 A	dults and Health	Services For Adults Under 65 Mental/Dis	Support Services	Legal Disbursements	Code 411		1909-08634		365.00		Hmcts	No
Leeds City Council		dults and Health	Social Services Support Services	Support Services	Legal Disbursements	411		1909-08635		365.00		Hmcts	No
Leeds City Council Leeds City Council		tesources and Housing trategic Landlord	Legal Services Strategic	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		1909-08636 1909-08637		355.00 10.00		Hmcts Hmcts	No No
Leeds City Council		hildren and Families	Social Care	Support Services	Legal Disbursements	411		1909-08638		170.00		Hmcts	No
Leeds City Council		esources and Housing	Finance	Support Services	Legal Disbursements	411		1909-08639		25.00		Hmcts	No
Leeds City Council		esources and Housing	Legal Services	Support Services	Legal Disbursements	411 411		1909-08640 1909-08641		365.00		Hmcts Hmcts	No No
Leeds City Council Leeds City Council		trategic Landlord esources and Housing	Housing Management Legal Services	Support Services Supplies and Services	Legal Disbursements Genl Legal - Miscellaneous	733		1909-08642		11,202.00 10.00		Hmcts	No No
Leeds City Council		trategic Landlord	Strategic	Support Services	Legal Disbursements	411		1909-08643		10.00	R	Hmcts	No
Leeds City Council		hildren and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		1909-08644		190.00		Hmp Doncaster	No
Leeds City Council Leeds City Council		lesources and Housing lesources and Housing	HRA Council Housing Growth Programme HRA Council Housing Growth Programme	Capital Capital	Land Land	1		1909-08645 1909-08646		3,000.00 3,600.00		Hmrc Shipley (Citi Bank) Hmrc Shipley (Citi Bank)	No No
Leeds City Council		esources and Housing	HRA Council Housing Growth Programme	Capital	Land	1		1909-08647		3,000.00		Hmrc Shipley (Citi Bank)	No
Leeds City Council		esources and Housing	HRA Council Housing Growth Programme	Capital	Land	1		1909-08648		2,790.00		Hmrc Shipley (Citi Bank)	No
Leeds City Council Leeds City Council		tesources and Housing communities and Environment	HRA Council Housing Growth Programme Customer Access	Capital Supplies and Services	Land Office Consumables	1 210		1909-08649 1909-08650		3,150.00 16.46		Hmrc Shipley (Citi Bank) Hobbycraft	No Yes
Leeds City Council			Parks And Countryside	Supplies and Services		210		1909-08651		14.02		Hobbycraft	Yes
Leeds City Council	30/09/2019 C	communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	08/08/2019	1909-08652	0.00	3.25	R	Hobbycraft	Yes
Leeds City Council		communities and Environment	Parks And Countryside	Supplies and Services		210		1909-08653		15.50		Hobbycraft	Yes
Leeds City Council Leeds City Council		hildren and Families ity Development	Social Care Planning & Sustainable Development	Third Party Payments Supplies and Services	Direct Work Other Hired And Contracted Services	549 265		1909-08654 1909-08655		11.35 668.60		Hobbycraft Holbeck Neighbourhood Forum	Yes No
Leeds City Council		trategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411		1909-08656		256.00		Holdings Matrix Ltd	No
Leeds City Council		trategic Landlord	Property and Contracts	Supplies and Services		248		1909-08657		1,300.00		Holdings Matrix Ltd	No
Leeds City Council Leeds City Council		trategic Landlord trategic Landlord	Property and Contracts Property and Contracts	Support Services Supplies and Services	Legal Disbursements	411 248		1909-08658 1909-08659		2,800.00 250.00		Holdings Matrix Ltd Holdings Matrix Ltd	No No
Leeds City Council		trategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411		1909-08660		500.00		Holdings Matrix Ltd	No
Leeds City Council	30/09/2019 S	trategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	12/09/2019	1909-08661	0.00	330.34	R	Holdings Matrix Ltd	No
Leeds City Council		trategic Landlord	Property and Contracts	Supplies and Services		248 411		1909-08662		2,100.00		Holdings Matrix Ltd	No
Leeds City Council Leeds City Council		trategic Landlord trategic Landlord	Property and Contracts Property and Contracts	Support Services Support Services	Legal Disbursements Legal Disbursements	411		1909-08663 1909-08664		1,200.00 350.00		Holdings Matrix Ltd Holdings Matrix Ltd	No No
Leeds City Council		dults and Health	Other Adult Services		Residential - Drugs & Alcohol	583		1909-08665		2,310.43		Holgate House Ltd	No
Leeds City Council		dults and Health	Other Adult Services		Residential - Drugs & Alcohol	583		1909-08666		2,161.37		Holgate House Ltd	No
Leeds City Council Leeds City Council		dults and Health dults and Health	Other Adult Services Other Adult Services		Residential - Drugs & Alcohol Residential - Drugs & Alcohol	583 583		1909-08667 1909-08668		2,200.38 2,012.31		Holgate House Ltd Holgate House Ltd	No No
Leeds City Council		lesources and Housing	Strategic Housing Partnership & Support	Supplies and Services		256		1909-08669		473.04		Holiday Inn Express Le	Yes
Leeds City Council	30/09/2019 R	lesources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256		1909-08670		439.38	R	Holiday Inn Express Le	Yes
Leeds City Council Leeds City Council		ity Development	Asset Management Services	Premises	Rents Services Rendered By Other Organisations	141 511		1909-08671		6,438.03 692.30		Hollins Murray Group Limited	No
Leeds City Council		hildren and Families hildren and Families	Social Care Social Care	Third Party Payments Transport	Public Transport Expenses	310		1909-08672 1909-08673		21.16		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		hildren and Families	Social Care		Services Rendered By Other Organisations	511		1909-08674		225.75		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body		ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1909-08675		3,133.60		Holly House	No
Leeds City Council Leeds City Council		hildren and Families hildren and Families	Social Care Social Care		Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1909-08676 1909-08677		546.00 5,643.75		Holly House Private Day Nursery Holly House Private Day Nursery	No No
Leeds City Council		communities and Environment	Environmental Health		Bought In Professional Services	277		1909-08678		95.79		Holly House Veterinary Hospital	No
Leeds City Council	30/09/2019 C	hildren and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625		1909-08679		20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council		hildren and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625		1909-08680		20.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		dults and Health hildren and Families	Services For Older People - 65 And Over Social Care	Third Party Payments Third Party Payments	Residential General External Residential Placements	580 507		1909-08681 1909-08682		711.76 10,708.00		Hollybank Care Home Hollybank School	No No
Leeds City Council		hildren and Families	Social Care	Third Party Payments	General External Residential Placements	507		1909-08683		11,129.00		Hollybank School	No
Leeds City Council		dults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580		1909-08684		4,244.48		Hollybank Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ocial Services Pooled Budgets ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580		1909-08685 1909-08686		5,723.48 29,603.08		Hollybank Trust Hollybank Trust	No No
Leeds City Council		city Development	Recreation		Publication And Promotion	267		1909-08687		11.40		Holt Park Leisure Cent	Yes
Leeds City Council	30/09/2019 A	dults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	18/09/2019	1909-08688	0.00	3,786.16	R	Holyrood House	No
Leeds City Council		dults and Health	Services For Older People - 65 And Over	Third Party Payments		580 285		1909-08689		1,810.60		Holyrood House	No
Leeds City Council Leeds City Council		children and Families children and Families	Social Care Social Care	Premises	General Amenity For Clients/Residents Maintenance Of Buildings	101		1909-08690 1909-08691		15.81 14.41		Home Bargains Home Bargains	Yes Yes
Leeds City Council		communities and Environment	Community Safety	Supplies and Services		231		1909-08692		3.98		Home Bargains	Yes
Leeds City Council		trategic Landlord	Housing Management	Premises	Maintenance Of Buildings	101		1909-08693		17.13		Home Bargains	Yes
Leeds City Council Leeds City Council		hildren and Families trategic Landlord	Partnerships & Health Housing Management	Supplies and Services Premises	Office Consumables Maintenance Of Buildings	210 101		1909-08694 1909-08695		12.54 8.24		Home Bargains Home Bargains	Yes Yes
Leeds City Council		children and Families	Social Care		Placement Support	550		1909-08696		11.68		Home Bargains	Yes
Leeds City Council		tity Development	Planning & Sustainable Development	Supplies and Services		210	12/08/2019	1909-08697	0.00	14.53		Home Bargains	Yes
Leeds City Council		dults and Health	Services For Adults Under 65 Mental/Dis	Premises Supplies and Services	Cleaning Maintenance & Toiletries	127		1909-08698		8.76		Home Bargains	Yes
Leeds City Council Leeds City Council		children and Families city Development	Social Care Highways		Operational Furniture And Equipment	202 203		1909-08699 1909-08700		9.22 1.73		Home Bargains Home Bargains	Yes Yes
Leeds City Council		ity Development	Libraries, Arts & Heritage	Premises	Maintenance Of Buildings	101		1909-08701		8.15		Home Bargains Galforth	Yes
Leeds City Council		tity Development	Libraries, Arts & Heritage	Supplies and Services		205		1909-08702		12.61		Home Bargains Galforth	Yes
Leeds City Council Leeds City Council		ity Development communities and Environment	Employment & Skills Customer Access	Supplies and Services	Operational Materials Office Furniture & Equipment	205 201		1909-08703 1909-08704		4.28 12.84		Home Bargains Oakwood Home Bargains Oakwood	Yes Yes
Leeds City Council		communities and Environment	Parks And Countryside	Supplies and Services		205		1909-08704		34.43		Home Bargains Oakwood	Yes
Leeds City Council		communities and Environment	Customer Access		Office Furniture & Equipment	201		1909-08706		9.05		Home Bargains Oakwood	Yes
Leeds City Council		ity Development	Recreation	Supplies and Services		215		1909-08707		81.24		Home Bargains Oakwood	Yes
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ocial Services Pooled Budgets ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Residential	569 580		1909-08708 1909-08709		282,425.01 16,145.88		Home Farm Trust Ltd Home Farm Trust Ltd	No No
Leeds City Council		dults and Health	Services For Older People - 65 And Over	Third Party Payments		568		1909-08710		562.00		Home Instead Senior Care	No
Leeds City Council		communities and Environment	Parks And Countryside	Supplies and Services		205		1909-08711		20.81		Homebase Ltd 584	Yes
Leeds City Council Leeds City Council		hildren and Families hildren and Families	Social Care Social Care		Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1909-08712 1909-08713		39.17 24.17		Homebase Ltd 584 Homebase Ltd 584	Yes Yes
Leeds City Council		dults and Health	Services For Older People - 65 And Over	Third Party Payments		568		1909-08713		11,882.64		Homecare Support	No
Leeds City Council	30/09/2019 A	dults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/09/2019	1909-08715	0.00	19,071.36	R	Homecare Support	No
Leeds City Council		dults and Health	Services For Older People Under 65 P/Dis	Third Party Payments		568		1909-08716		517.44		Homecare Support	No
Leeds City Council Leeds City Council		dults and Health dults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 568		1909-08717 1909-08718		2,905.98 44,867.42		Homecare Support Homecare Support	No No
Leeds City Council		dults and Health	Services For Older People Under 65 P/Dis	Third Party Payments		568		1909-08719		5,904.25		Homecare Support	No
Leeds City Council as Accountable Body	30/09/2019 S	ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13/09/2019	1909-08720	0.00	1,157.82	R	Homecare Support	No
Leeds City Council		dults and Health dults and Health	Assessment And Care Management Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568 568		1909-08721		956.46		Homecare Support Homecare Support	No No
Leeds City Council	30/03/2019 A	auto dilu i icalui	Services For Additis Officer on Welliam/DIS	minu rany rayments	none date	300	10/03/2019	1909-08722	0.00	536.96	13	попосате вирроге	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Ir Number V	recoverable 'AT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2019 Adu		Services For Older People - 65 And Over	Third Party Payments		568		1909-08723 0.0		14,863.00		Homecare Support	No
Leeds City Council	30/09/2019 Adu		Services For Older People - 65 And Over	Third Party Payments		568 568		1909-08724 0.0 1909-08725 0.0		52,416.84		Homecare Support	No No
Leeds City Council Leeds City Council	30/09/2019 Adu 30/09/2019 Adu		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568		1909-08726 0.0		17,764.38 21,631.38		Homecare Support Homecare Support	No
Leeds City Council	30/09/2019 Adu	ilts and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18/09/2019	1909-08727 0.0	00	1,259.95	R	Homecare Support	No
Leeds City Council	30/09/2019 Adu		Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments		577		1909-08728 0.0		167.80		Homecare Support	No
Leeds City Council Leeds City Council	30/09/2019 Adu 30/09/2019 Adu		Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments		568 568		1909-08729 0.0 1909-08730 0.0		2,353.40 8,087.98		Homecare Support Homecare Support	No No
Leeds City Council	30/09/2019 Adu		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1909-08731 0.0		611.32		Homecare Support	No
Leeds City Council	30/09/2019 Adu		Services For Older People Under 65 P/Dis	Third Party Payments		568		1909-08732 0.0		434.28		Homecare Support	No
Leeds City Council	30/09/2019 Adu		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care Home Care	568 568		1909-08733 0.0 1909-08734 0.0		573.84 704.76		Homecare Support	No No
Leeds City Council as Accountable Body Leeds City Council	30/09/2019 Sdu	ial Services Pooled Budgets ilts and Health	Jcs For People With Learning Disabilitie Assessment And Care Management	Third Party Payments Third Party Payments	Home Care	568		1909-08735 0.0		713.15		Homecare Support Homecare Support	No
Leeds City Council	30/09/2019 Adu		Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19/09/2019	1909-08736 0.0	00	21,851.76	R	Homecare Support	No
Leeds City Council	30/09/2019 Adu		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1909-08737 0.0		2,114.28		Homecare Support	No
Leeds City Council Leeds City Council	30/09/2019 Adu 30/09/2019 Adu		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		1909-08738 0.0 1909-08739 0.0		615.64 52.77		Homecare Support Homecare Support	No No
Leeds City Council	30/09/2019 Adu		Services For Older People - 65 And Over	Third Party Payments	Residential	580		1909-08740 0.0		2,065.56		Homecroft	No
Leeds City Council		ources and Housing	Technology		Computer Software & Equipment	214		1909-08741 0.0		11,668.33		Homelync Ltd	No
Leeds City Council as Accountable Body Leeds City Council		ial Services Pooled Budgets Idren and Families	Jcs For People With Learning Disabilitie Social Care	Third Party Payments Supplies and Services		580 202		1909-08742 0.0 1909-08743 0.0		10,217.64 20.97		Homes Together Ltd Homesense	No Yes
Leeds City Council		dren and Families	Social Care	Third Party Payments		550		1909-08744 0.0		360.00		Homexperts Thirsk And Northallerton	No
Leeds City Council		dren and Families	Social Care	Third Party Payments	Placement Support	550		1909-08745 0.0		360.00		Homexperts Thirsk And Northallerton	No
Leeds City Council		dren and Families	Social Care	Third Party Payments		511		1909-08746 0.0		1,638.00		Honeybee Nursery	No
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505		1909-08747 0.0 1909-08748 0.0		2,257.50 2,394.74		Honeybee Nursery Honeybee Nursery	No No
Leeds City Council		nmunities and Environment	Customer Access		Computer Software & Equipment	214		1909-08749 0.0		9.91		Hoo*hootsuite Inc	Yes
Leeds City Council	30/09/2019 Adu		Public Health		Computer Software & Equipment	214		1909-08750 0.0		192.00		Hoo*hootsuite Inc	Yes
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 Adu		Libraries, Arts & Heritage Services For Older People - 65 And Over		Computer Software & Equipment Residential Care Dementia	214 571		1909-08751 0.0 1909-08752 0.0		5.96 45,276.51	R	Hoo*hootsuite Inc Hopton Court	Yes No
Leeds City Council	30/09/2019 Adu		Services For Older People - 65 And Over	Third Party Payments		580		1909-08753 0.0		10,102.31		Hopton Court	No
Leeds City Council as Accountable Body	30/09/2019 Soc	ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18/09/2019	1909-08754 0.0	00	10,476.92	R	Horton Establishment Ltd	No
Leeds City Council	30/09/2019 Insu		Insurance	Supplies and Services		248		1909-08755 0.0		1,080.00		Horwich Cohen Coghlan Solicitors	No V
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 Res	Development ources and Housing	Libraries, Arts & Heritage Strategic Housing Partnership & Support	Supplies and Services Supplies and Services		256 256		1909-08756 0.0 1909-08757 0.0		990.00 500.00		Hotel Mercure Hotel Mercure	Yes Yes
Leeds City Council	30/09/2019 City		Libraries, Arts & Heritage	Supplies and Services		256		1909-08758 0.0		438.90		Hotel On Booking.Com Vict	Yes
Leeds City Council	30/09/2019 Stra		Housing Management		Other Hired And Contracted Services	265		1909-08759 0.0		895.00		Housemark Ltd	No
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care		Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1909-08760 0.0 1909-08761 0.0		41.21 132.98		Howarth Timber Howarth Timber	Yes Yes
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services		205		1909-08762 0.0		28.22		Howdens Joinery Ltd	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1909-08763 0.0		15.12		Howdens Joinery Ltd	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services		205		1909-08764 0.0		121.14		Howdens Joinery Ltd	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1909-08765 0.0		80.76 39.99		Howdens Joinery Ltd Howdens Joinery Ltd	No No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services		205		1909-08767 0.0		1,265.01		Howdens Joinery Ltd	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services		205		1909-08768 0.0		62.38		Howdens Joinery Ltd	No
Leeds City Council Leeds City Council		ources and Housing nmunities and Environment	Leeds Building Services Elections, Licensing and Registration	Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265		1909-08769 0.0 1909-08770 0.0		178.09 492.91		Howdens Joinery Ltd Hpi Ltd	No No
Leeds City Council		ources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265		1909-08771 0.0		1,000.00		Hgn Ltd	No
Leeds City Council	30/09/2019 City		Libraries, Arts & Heritage	Supplies and Services		205		1909-08772 0.0		1,098.53		Hso*george Utz Ltd.	Yes
Leeds City Council		ources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 70		1909-08773 0.0		60.50		Hss Hire Service Group Ltd	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Employees Supplies and Services	Training & Development Other Hired And Contracted Services	265		1909-08774 0.0 1909-08775 0.0		1,185.00 244.62		Hss Hire Service Group Ltd Hss Hire Service Group Ltd	No No
Leeds City Council		ources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-08776 0.0		421.90		Hss Hire Service Group Ltd	No
Leeds City Council		ources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-08777 0.0		60.50		Hss Hire Service Group Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Con 30/09/2019 City	nmunities and Environment	Parks And Countryside Planning & Sustainable Development	Supplies and Services Supplies and Services		205 256		1909-08778 0.0 1909-08779 0.0		133.55 63.75		Http://www.Primatel.Co Hub By Premier Inn 391	Yes Yes
Leeds City Council		nmunities and Environment	Waste Management	Supplies and Services		253		1909-08780 0.0		1,000.00		Hubbub Foundation	No
Leeds City Council		dren and Families	Social Care	Third Party Payments		551		1909-08781 0.0		180.58		REDACTED PERSONAL DATA	No
Leeds City Council		dren and Families	Social Care	Third Party Payments		551		1909-08782 0.0		180.58		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care	Third Party Payments Third Party Payments		551 551		1909-08783 0.0 1909-08784 0.0		180.58 180.58		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		ources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	25/09/2019	1909-08785 0.0	00	969.00		Huddersfield Lettings	No
Leeds City Council		ources and Housing	HRA Housing Leeds	Capital	Construction	3		1909-08786 0.0		2,351.72		Hugh Steeper Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Res 30/09/2019 City	ources and Housing	HRA Housing Leeds Libraries, Arts & Heritage	Capital Supplies and Services	Construction Contributions To Extended Facilities	3 271		1909-08787 0.0 1909-08788 0.0		1,482.52 8,333.00		Hugh Steeper Ltd Hugh Wedderburn	No No
Leeds City Council	30/09/2019 City		Libraries, Arts & Heritage	Premises	Other	114		1909-08789 0.0		16.67		Hull Truck Theatre	Yes
Leeds City Council	30/09/2019 Adu		Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1909-08790 0.0		1,774.20		Humfrey Lodge	No
Leeds City Council		nmunities and Environment	Communities Communities	Capital	Financing	9 230		1909-08791 0.0 1909-08792 0.0		3,370.00 829.00		Hunslet Green Community Sports Club Hunslet Green Community Sports Club	No No
Leeds City Council Leeds City Council	30/09/2019 Ctra	nmunities and Environment stegic I andlord	Housing Management		'Well Being' Large Grants Projects Grants To Voluntary Organisations	293		1909-08793 0.0		450.00		Hunslet Tenants And Residents	No
Leeds City Council		dren and Families	Social Care		Rents (non supported)	552		1909-08794 0.0		1,350.00	R	Hunters Estates Agents	No
Leeds City Council		nmunities and Environment	Parks and Countryside	Supplies and Services		205		1909-08795 0.0		1,545.00		Hurrell & Mclean Seeds Limited	No
Leeds City Council		dren and Families ources and Housing	Social Care HRA Housing Leeds	Capital Services	General Amenity For Clients/Residents Other Costs	285 7		1909-08796 0.0		44.00 100.00		REDACTED PERSONAL DATA	Yes No
Leeds City Council	30/09/2019 Adu		Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1909-08798 0.0		4,125.30		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Con	nmunities and Environment	Parks and Countryside	Capital	Construction	3	23/09/2019	1909-08799 0.0	00	1,451.59	С	I+S Associates Limited	No
Leeds City Council		nmunities and Environment	Parks and Countryside	Capital	Construction	3		1909-08800 0.0		3,514.43		I+S Associates Limited	No No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Parks and Countryside Parks and Countryside	Capital Capital	Construction Construction	3		1909-08801 0.0 1909-08802 0.0		1,741.90 2,179.43		I+S Associates Limited I+S Associates Limited	No No
Leeds City Council	30/09/2019 Chil	dren and Families	Social Care	Support Services	Legal Disbursements	411	05/09/2019	1909-08803 0.0	00	218.50	R	lain Hutchinson	No
Leeds City Council		dren and Families	Social Care	Support Services	Legal Disbursements	411		1909-08804 0.0		1,570.00		lain Hutchinson	No
Leeds City Council Leeds City Council	30/09/2019 Chil 30/09/2019 City	dren and Families	Social Care Highways	Support Services Capital	Legal Disbursements Land	411 1		1909-08805 0.0 1909-08806 0.0		270.00 300.00		Iain Hutchinson Iain Simpson & Company	No No
Leeds City Council		dren and Families	Social Care		General Amenity For Clients/Residents	285		1909-08807 0.0		20.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Chil	dren and Families	Social Care	Transport	Public Transport Expenses	310	27/09/2019	1909-08808 0.0	00	7.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		nmunities and Environment	Parks and Countryside	Capital	Construction Rooks & Audio Visual Materials	3 206		1909-08809 0.0		20,085.46		lan Baxter	No No
Leeds City Council		nmunities and Environment Idren and Families	Customer Access Social Care	Supplies and Services	Books & Audio-Visual Materials General Amenity For Clients/Residents	206	10/09/2019	1909-08810 0.0 1909-08811 0.0	00	50.00 500.00		lan Harker Ian Randall Sculptor	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		hildren and Families	Social Care			285		1909-08812		500.00		Ian Randall Sculptor	No
Leeds City Council Leeds City Council		ommunities and Environment ity Development	Parks and Countryside Libraries, Arts & Heritage	Transport Supplies and Services	Public Transport Expenses Food & Drink	310 231		1909-08813 1909-08814		5.50 79.50		REDACTED PERSONAL DATA Iberica Leeds	No Yes
Leeds City Council	30/09/2019 Ci	ity Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	27/09/2019	1909-08815	0.00	107.10	R	Ice35	No
Leeds City Council Leeds City Council		ity Development dults and Health	Libraries, Arts & Heritage Services For Adults Under 65 Mental/Dis	Supplies and Services Premises	Catering Service Cleaning Maintenance & Toiletries	233 127		1909-08816 1909-08817		124.95 15.40		Ice35 Iceland	No Yes
Leeds City Council		hildren and Families	Social Care	Supplies and Services		231		1909-08818		4.00		Iceland	Yes
Leeds City Council		hildren and Families	Social Care			231		1909-08819		6.94		Iceland	Yes
Leeds City Council Leeds City Council		hildren and Families hildren and Families	Social Care Social Care	Supplies and Services	Food & Drink Operational Furniture And Equipment	231 203		1909-08820 1909-08821		17.58 23.33		Iceland 1508 Iceland 1508	Yes Yes
Leeds City Council		hildren and Families	Social Care	Supplies and Services		231		1909-08822		6.00		Iceland 1508	Yes
Leeds City Council		ommunities and Environment	Parks and Countryside		Other Hired And Contracted Services	265		1909-08823		137.50		Id & C Ltd	No
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101		1909-08824 1909-08825		120.00 1,600.00		Ideal Carpets & Furnit Ideal Carpets & Furnit	Yes Yes
Leeds City Council	30/09/2019 R	esources and Housing	Strategic Housing Partnership & Support	Premises	Maintenance Of Buildings	101	02/08/2019	1909-08826	0.00	665.00	R	Ideal Carpets & Furnit	Yes
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101		1909-08827 1909-08828		125.00 325.00		Ideal Carpets & Furnit Ideal Carpets & Furnit	Yes Yes
Leeds City Council		esources and Housing	Strategic Housing Partnership & Support			256		1909-08829		279.17		Ideal Carpets & Furnit	Yes
Leeds City Council	30/09/2019 R	esources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256		1909-08830		279.17		Ideal Carpets & Furnit	Yes
Leeds City Council Leeds City Council		hildren and Families hildren and Families	Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Grants Leaving Care Grants	635 635		1909-08831 1909-08832		195.00 550.00		Ideal Carpets & Furnit Ideal Carpets & Furnit	Yes Yes
Leeds City Council		hildren and Families	Social Care	Third Party Payments	Section 17	551		1909-08833		83.33		Ideal Carpets & Furniture	No
Leeds City Council		hildren and Families	Social Care	Third Party Payments	Section 17	551		1909-08834		83.33		Ideal Carpets & Furniture	No
Leeds City Council Leeds City Council		esources and Housing hildren and Families	Human Resources Social Care	Employees Transfer Payments	Occupational Health Leaving Care Allowances	85 634		1909-08835 1909-08836		50.00 1.13		Idle Medical Centre Ikea Ltd 255 Tottenham Ik	No Yes
Leeds City Council		hildren and Families	Social Care	Transfer Payments	Leaving Care Grants	635		1909-08837		10.00		Ikea Ltd 261 Leeds Expres	Yes
Leeds City Council		hildren and Families	Social Care			202		1909-08838		63.00		Ikea Ltd 261 Leeds Expres	Yes
Leeds City Council Leeds City Council		hildren and Families hildren and Families	Social Care Social Care	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils	221 202		1909-08839 1909-08840		86.21 72.50		Ikea Ltd 261 Leeds Expres Ikea Ltd 261 Leeds Expres	Yes Yes
Leeds City Council		hildren and Families	Social Care	Supplies and Services		202		1909-08841		17.50		Ikea Ltd 201 Leeds Expres	Yes
Leeds City Council		hildren and Families	Social Care	Supplies and Services	Teaching Materials	202		1909-08842		130.50		Ikea Ltd 261 Leeds Main	Yes
Leeds City Council Leeds City Council		hildren and Families hildren and Families	Social Care Social Care		Leaving Care Grants Office Furniture & Equipment	635 201		1909-08843 1909-08844		201.67 53.25		Ikea Ltd 261 Leeds Main Ikea Ltd 261 Leeds Main	Yes Yes
Leeds City Council		ity Development	Economic Development		Publication And Promotion	267		1909-08845		2,270.00		Ilk Agency Ltd	No
Leeds City Council	30/09/2019 Ci	ity Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27/09/2019	1909-08846	0.00	200.00		Ilkley And North Bradford Band	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ocial Services Pooled Budgets ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		564 564		1909-08847 1909-08848		450.00 150.00		Ilkley Community Enterprise Ltd Ilkley Community Enterprise Ltd	No No
Leeds City Council as Accountable Body		ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564		1909-08849		150.00		Ilkley Community Enterprise Ltd	No
Leeds City Council	30/09/2019 Ci	ity Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1909-08850		3,000.00		Illumaphonium	No
Leeds City Council Leeds City Council		dults and Health ity Development	Social Services Support Services Libraries, Arts & Heritage	Employees Supplies and Services	Training & Development	70 266		1909-08851 1909-08852		150.00 6,009.00		Imagineer Development Uk Cic IMG ARTISTS	No No
Leeds City Council		ity Development	Libraries, Arts & Heritage	Supplies and Services		266		1909-08853		3,600.45		IMG ARTISTS	No
Leeds City Council		hildren and Families	Social Care	Third Party Payments		551		1909-08854		37.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Leeds Building Services Corporate Property Management	Supplies and Services Premises	Other Hired And Contracted Services Maintenance Of Buildings	265 101		1909-08855 1909-08856		1,922.40 530.00		Impact Control Systems Ltd Impact Control Systems Ltd	No No
Leeds City Council		esources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-08857		900.00		Impact Control Systems Ltd	No
Leeds City Council	30/09/2019 R	esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/09/2019	1909-08858	0.00	750.00		Impact Control Systems Ltd	No
Leeds City Council Leeds City Council		ommunities and Environment esources and Housing	Parks And Countryside Leeds Building Services	Transport	Repair & Maintenance of Plant Other Hired And Contracted Services	342 265		1909-08859 1909-08860		157.25 1,871.10		Impact Fork In Out Solutions Ltd	Yes No
Leeds City Council as Accountable Body		ocial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1909-08861		210.00		Independence Mobility Limited	No
Leeds City Council as Accountable Body		ocial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1909-08862		1,266.00		Independence Mobility Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ocial Services Pooled Budgets ocial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203		1909-08863 1909-08864		1,625.00 2,329.00		Independence Mobility Limited Independence Mobility Limited	No No
Leeds City Council as Accountable Body		ocial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1909-08865		589.50	R	Independence Mobility Limited	No
Leeds City Council as Accountable Body		ocial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1909-08866		285.00		Independence Mobility Limited	No
Leeds City Council as Accountable Body Leeds City Council		ocial Services Pooled Budgets dults and Health	Leeds Community Equip Store Pooled Budgt Services For Older People - 65 And Over	Supplies and Services	Other Equipment Operational Furniture And Equipment	203 203		1909-08867 1909-08868		2,439.00 60.00		Independence Mobility Limited Independence Mobility Limited	No No
Leeds City Council as Accountable Body		ocial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1909-08869		297.00		Independence Mobility Limited	No
Leeds City Council as Accountable Body		ocial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1909-08870		2,992.50		Independence Mobility Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ocial Services Pooled Budgets ocial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203		1909-08871 1909-08872		2,091.50 45.00		Independence Mobility Limited Independence Mobility Limited	No No
Leeds City Council as Accountable Body		ocial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1909-08873		120.00		Independence Mobility Limited	No
Leeds City Council as Accountable Body		ocial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1909-08874		1,365.00 1,570.00		Independence Mobility Limited	No No
Leeds City Council as Accountable Body Leeds City Council		ocial Services Pooled Budgets ity Development	Leeds Community Equip Store Pooled Budgt Recreation	Supplies and Services Supplies and Services		203 210		1909-08875 1909-08876		1,570.00		Independence Mobility Limited Independent Equipm	Yes
Leeds City Council	30/09/2019 C	ity Development	Recreation	Supplies and Services	Office Furniture & Equipment	201	26/07/2019	1909-08877	0.00	245.70	R	Independent Equipm	Yes
Leeds City Council		ity Development	Recreation Parks and Countryside	Supplies and Services Supplies and Services		210		1909-08878		117.00 643.50		Independent Equipm	Yes No
Leeds City Council Leeds City Council		ommunities and Environment hildren and Families	Social Care		Semi-Supported Independent Living	231 529		1909-08879 1909-08880		2,743.50		Independent Equipment Co Independent Living Project Ltd	No
Leeds City Council		hildren and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	13/09/2019	1909-08881	0.00	1,488.00	R	Independent Living Project Ltd	No
Leeds City Council		hildren and Families hildren and Families	Social Care Social Care			529 529		1909-08882 1909-08883		2,743.50 1.488.00		Independent Living Project Ltd	No No
Leeds City Council Leeds City Council		hildren and Families	Social Care		Semi-Supported Independent Living Semi-Supported Independent Living	529		1909-08884		2,743.50		Independent Living Project Ltd Independent Living Project Ltd	No No
Leeds City Council		hildren and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	13/09/2019	1909-08885	0.00	1,573.25	R	Independent Living Project Ltd	No
Leeds City Council Leeds City Council		hildren and Families hildren and Families	Social Care Social Care		Semi-Supported Independent Living Semi-Supported Independent Living	529 529		1909-08886 1909-08887		2,743.50 1,488.00		Independent Living Project Ltd Independent Living Project Ltd	No No
Leeds City Council		hildren and Families	Social Care		Semi-Supported Independent Living	529 529		1909-08888		3,628.50		Independent Living Project Ltd	No
Leeds City Council	30/09/2019 C	hildren and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	13/09/2019	1909-08889	0.00	2,080.75	R	Independent Living Project Ltd	No
Leeds City Council		hildren and Families	Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living	529 520		1909-08890		531.00		Independent Living Project Ltd	No No
Leeds City Council Leeds City Council		hildren and Families hildren and Families	Social Care Social Care	Transfer Payments	Semi-Supported Independent Living 16 Plus Top Up Allowance	529 625		1909-08891 1909-08892		288.00 80.00		Independent Living Project Ltd Independent Living Project Ltd	No No
Leeds City Council	30/09/2019 C	hildren and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	18/09/2019	1909-08893	0.00	240.00	R	Independent Living Project Ltd	No
Leeds City Council		hildren and Families	Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances	634		1909-08894		320.00 166.50		Independent Living Project Ltd	No
Leeds City Council Leeds City Council		hildren and Families hildren and Families	Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634		1909-08895 1909-08896		166.50 80.00		Independent Living Project Ltd Independent Living Project Ltd	No No
Leeds City Council	30/09/2019 C	hildren and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	23/09/2019	1909-08897	0.00	210.00	R	Independent Living Project Ltd	No
Leeds City Council		hildren and Families	Social Care	Transfer Payments	Leaving Care Grants	635 265		1909-08898		240.00		Independent Living Project Ltd	No No
Leeds City Council Leeds City Council		ommunities and Environment ommunities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Transport	Other Hired And Contracted Services Plant Spares	265 346		1909-08899 1909-08900		975.00 106.65		Independent Playground Inspections Indespension Ltd	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		esources and Housing	Commercial Services	Transport	Vehicle Spares	345		1909-08901		1.01		Indespension Ltd	No
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1909-08902 1909-08903		2.15 36.25		Indespension Ltd Indespension Ltd	No No
Leeds City Council		esources and Housing	Commercial Services	Transport	Vehicle Spares	345		1909-08904		1.95		Indespension Ltd	No
Leeds City Council	30/09/2019 R	esources and Housing	Commercial Services	Transport	Vehicle Spares	345		1909-08905		19.75		Indespension Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Ri 30/09/2019 In	esources and Housing	Commercial Services Insurance	Transport Supplies and Services	Vehicle Spares Insurance Claims	345 248		1909-08906 1909-08907		40.85 360.00		Indespension Ltd Infinity Law Ltd	No No
Leeds City Council	30/09/2019 In		Insurance			248		1909-08907		360.00		Infinity Law Ltd	No
Leeds City Council	30/09/2019 Ci	ity Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	27/09/2019	1909-08909	0.00	74.00	R	Info Display Ltd	No
Leeds City Council		ity Development	Libraries, Arts & Heritage		Publication And Promotion	267 267		1909-08910		539.85 854.01		Info Display Ltd	No No
Leeds City Council Leeds City Council		ity Development ity Development	Libraries, Arts & Heritage Highways	Premises	Publication And Promotion Cleaning Maintenance & Toiletries	127		1909-08911 1909-08912		256.93		Info Display Ltd Initial Washroom	No Yes
Leeds City Council	30/09/2019 C	ommunities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127		1909-08913		571.29	R	Initial Washroom	Yes
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		1909-08914 1909-08915		21.68 145.53		Initial Washroom Initial Washroom	Yes Yes
Leeds City Council Leeds City Council		ommunities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		1909-08916		1,971.13		Initial Washroom	Yes
Leeds City Council		ommunities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127		1909-08917		7.23		Initial Washroom	Yes
Leeds City Council		ommunities and Environment ommunities and Environment	Parks And Countryside	Premises Premises	Cleaning Maintenance & Toiletries	127 127		1909-08918 1909-08919		19.80 21.68		Initial Washroom Initial Washroom	Yes
Leeds City Council Leeds City Council		ommunities and Environment	Parks And Countryside Parks And Countryside	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		1909-08919		291.94		Initial Washroom	Yes Yes
Leeds City Council	30/09/2019 C	ity Development	Highways	Premises	Cleaning Maintenance & Toiletries	127		1909-08921		256.93	R	Initial Washroom	Yes
Leeds City Council			Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127		1909-08922		279.18		Initial Washroom	Yes
Leeds City Council Leeds City Council		hildren and Families hildren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1909-08923 1909-08924		546.00 13,815.90		Inspirations Nurseries & Forest Schools Inspirations Nurseries & Forest Schools	No No
Leeds City Council		hildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1909-08925		3,940.95		Inspirations Nurseries & Forest Schools	No
Leeds City Council		hildren and Families	Social Care		Services Rendered By Voluntary Sector	505		1909-08926		1,915.79		Inspirations Nurseries & Forest Schools	No
Leeds City Council Leeds City Council		hildren and Families hildren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		1909-08927 1909-08928		4,418.48 4,486.01		Inspire Social Care Services Ltd Inspire Social Care Services Ltd	No No
Leeds City Council		hildren and Families	Social Care			529		1909-08929		2,825.34		Inspire Social Care Services Ltd	No
Leeds City Council		hildren and Families	Social Care		Semi-Supported Independent Living	529		1909-08930		4,397.35		Inspire Social Care Services Ltd	No
Leeds City Council Leeds City Council		hildren and Families ommunities and Environment	Partnerships & Health Waste Management	Supplies and Services	Printing Publication And Promotion	215 267		1909-08931 1909-08932		40.00 495.00		Inspired By:Creative Solutions Ltd Inspired By:Creative Solutions Ltd	No No
Leeds City Council		dults and Health	Other Adult Services	Supplies and Services		259		1909-08933		900.00		Inspiring Works	No
Leeds City Council		ity Development	Highways	Capital	Construction	3		1909-08934		3,764.84		Instalcom Ltd	No
Leeds City Council Leeds City Council		ity Development esources and Housing	Highways Leeds Building Services	Supplies and Services Employees	Operational Materials Training & Development	205 70		1909-08935 1909-08936		1,384.32 2,617.00		Instarmac Group PIc Insync Safety Services	No No
Leeds City Council as Accountable Body		ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie		Home Care	568		1909-08937		841.33		Integracare Ltd	No
Leeds City Council as Accountable Body	30/09/2019 Se	ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	26/09/2019	1909-08938	0.00	2,438.80	R	Integracare Ltd	No
Leeds City Council		ommunities and Environment ommunities and Environment	Waste Management Communities		Operational Furniture And Equipment	203 230		1909-08939 1909-08940		3,906.75 1,000.00		Integrated Skills (Uk) Ltd	No No
Leeds City Council Leeds City Council		hildren and Families	Learning Places	Capital	'Well Being' Large Grants Projects Construction	3		1909-08941		5,000.00		Interact Church & Community Partnership Interserve Construction Ltd	No
Leeds City Council as Accountable Body		ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie		Home Care	568		1909-08942		325.50		Interserve Healthcare Limited	No
Leeds City Council as Accountable Body		ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care	568 568		1909-08943 1909-08944		2,912.91 2,871.00		Interserve Healthcare Limited Interserve Healthcare Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ocial Services Pooled Budgets ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie			568		1909-08945		1,242.00		Interserve Healthcare Limited	No
Leeds City Council as Accountable Body	30/09/2019 Se	ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/09/2019	1909-08946	0.00	2,354.50	R	Interserve Healthcare Limited	No
Leeds City Council as Accountable Body		ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie		Home Care Home Care	568 568		1909-08947 1909-08948		1,666.00 1.519.80		Interserve Healthcare Limited Interserve Healthcare Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ocial Services Pooled Budgets ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568		1909-08949		2,406.75		Interserve Healthcare Limited	No
Leeds City Council as Accountable Body	30/09/2019 Se	ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18/09/2019	1909-08950	0.00	2,456.50	R	Interserve Healthcare Limited	No
Leeds City Council as Accountable Body		ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care	568 568		1909-08951 1909-08952		631.00 1,896.25		Interserve Healthcare Limited Interserve Healthcare Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ocial Services Pooled Budgets ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568		1909-08952		1,896.25		Interserve Healthcare Limited	No No
Leeds City Council as Accountable Body	30/09/2019 Se	ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1909-08954		2,812.06		Interserve Healthcare Limited	No
Leeds City Council as Accountable Body		ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie		Home Care	568 205		1909-08955		2,226.25 656.20		Interserve Healthcare Limited	No Yes
Leeds City Council Leeds City Council		esources and Housing ommunities and Environment	Commercial Services Parks and Countryside	Supplies and Services Supplies and Services		205		1909-08956 1909-08957		161.55		Intro Industrial Suppl Intro Industrial Supplies	No
Leeds City Council		ommunities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1909-08958		37.50		Intro Industrial Supplies	No
Leeds City Council		ommunities and Environment	Parks and Countryside	Supplies and Services		205		1909-08959		185.40		Intro Industrial Supplies	No
Leeds City Council Leeds City Council		ommunities and Environment ommunities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Transport	Plant Spares	205 346		1909-08960 1909-08961		42.08 73.04		Intro Industrial Supplies Intro Industrial Supplies	No No
Leeds City Council	30/09/2019 C	ommunities and Environment	Parks and Countryside	Transport	Plant Spares	346	04/09/2019	1909-08962	0.00	222.18	R	Intro Industrial Supplies	No
Leeds City Council		esources and Housing esources and Housing	Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1909-08963 1909-08964		22.60 265.60		Intro Industrial Supplies Intro Industrial Supplies	No No
Leeds City Council Leeds City Council		ommunities and Environment	Commercial Services Parks and Countryside	Transport	Plant Spares	346		1909-08965		79.60		Intro Industrial Supplies	No
Leeds City Council	30/09/2019 C	ommunities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	06/09/2019	1909-08966	0.00	89.85		Inverburn Ltd	No
Leeds City Council		ommunities and Environment	Parks and Countryside	Supplies and Services Supplies and Services		205 205		1909-08967 1909-08968		124.97 89.85		Inverburn Ltd Inverburn Ltd	No No
Leeds City Council Leeds City Council		ommunities and Environment ommunities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services		205		1909-08969		110.97		Inverburn Ltd	No
Leeds City Council		hildren and Families	Learning Places	Capital	Construction	3		1909-08970		118,045.82		Investors In The Community	No
Leeds City Council		hildren and Families hildren and Families	Learning Places	Capital	Other Costs Other Costs	7 7		1909-08971		9,241.08		Investors In The Community	No No
Leeds City Council Leeds City Council		hildren and Families hildren and Families	Learning Places Learning Places	Capital Capital	Other Costs	7		1909-08972 1909-08973		11,808.40 29,590.40		Investors In The Community Investors In The Community	No No
Leeds City Council		hildren and Families	Learning Places	Capital	Other Costs	7	0010010010	1909-08974		1,325.00	С	Investors In The Community	No
Leeds City Council		hildren and Families	Learning Places	Capital	Other Costs	7		1909-08975		34,223.16		Investors In The Community	No
Leeds City Council Leeds City Council		hildren and Families ommunities and Environment	Learning Places Customer Access	Capital Supplies and Services	Other Costs Bought In Professional Services	7 277		1909-08976 1909-08977		55,425.63 67.50		Investors In The Community Ionut Robert Valetin Roventa	No No
Leeds City Council	30/09/2019 C	ommunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2019	1909-08978	0.00	63.00	R	Ionut Robert Valetin Roventa	No
Leeds City Council		ommunities and Environment	Customer Access		Bought In Professional Services	277		1909-08979		18.00	R	Ionut Robert Valetin Roventa	No
Leeds City Council Leeds City Council		ommunities and Environment ommunities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-08980 1909-08981		31.50 18.00		Ionut Robert Valetin Roventa Ionut Robert Valetin Roventa	No No
Leeds City Council		ommunities and Environment	Customer Access		Bought In Professional Services	277		1909-08982		18.00		Ionut Robert Valetin Roventa	No
Leeds City Council	30/09/2019 C	ommunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/09/2019	1909-08983	0.00	18.00	R	Ionut Robert Valetin Roventa	No
Leeds City Council Leeds City Council		ommunities and Environment ommunities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-08984 1909-08985		18.00 54.00		Ionut Robert Valetin Roventa Ionut Robert Valetin Roventa	No No
Leeds City Council		hildren and Families	Social Care	Third Party Payments	Education Fees/Bursary	565		1909-08986		460.00		Iq Student Accomm Aspley	Yes
Leeds City Council	30/09/2019 C	hildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	04/09/2019	1909-08987	0.00	6,552.00	R	Ireland Wood Childrens Centre	No
Leeds City Council Leeds City Council		hildren and Families hildren and Families	Social Care Social Care		Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505		1909-08988 1909-08989		14,899.50 3,831.58		Ireland Wood Childrens Centre Ireland Wood Childrens Centre	No No
	30,00,2010 0			a r arry r aymonts	2225 Nondorda by Volumery Oction	300	_0,00,2013	.000 00000		0,001.00	**		

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		dren and Families	Social Care		Services Rendered By Voluntary Sector	505		1909-08990		7,184.22		Ireland Wood Childrens Centre	No
Leeds City Council		dren and Families	Social Care	Transfer Payments	Direct Payments	626		1909-08991		21,540.35		Irwin Mitchell Llp	No
Leeds City Council Leeds City Council	30/09/2019 Insu 30/09/2019 Insu		Insurance Insurance	Supplies and Services Supplies and Services		248 248		1909-08992 1909-08993		6,179.50 7.096.20		Irwin Mitchell Llp Irwin Mitchell Llp	No No
Leeds City Council	30/09/2019 Insu		Insurance	Supplies and Services		248		1909-08994		50,000.00		Irwin Mitchell Solicitors	No
Leeds City Council	30/09/2019 Insu	rance	Insurance	Supplies and Services		248	06/09/2019	1909-08995	0.00	5,528.60		Irwin Mitchell Solicitors	No
Leeds City Council		nmunities and Environment	Waste Management		Publication And Promotion	267		1909-08996		30.00		REDACTED PERSONAL DATA	No
Leeds City Council		munities and Environment	Parks and Countryside	Supplies and Services		205		1909-08997		539.33		ISLAND BUTTERFLIES Isle Investments Limited	No No
Leeds City Council Leeds City Council	30/09/2019 City	dren and Families	Asset Management Services Social Care	Premises Support Services	Rents Legal Disbursements	141 411		1909-08998		14,629.31 131.44		Ison Harrison Limited	No No
Leeds City Council		dren and Families	Social Care	Third Party Payments	Section 17	551		1909-09000		1,127.53		Ison Harrison Solicitors	No
Leeds City Council	30/09/2019 Chile	dren and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	12/09/2019	1909-09001	0.00	1,738.26	R	Isp Childcare	No
Leeds City Council		dren and Families	Social Care	Third Party Payments		509		1909-09002		5,987.34		Isp Childcare	No
Leeds City Council Leeds City Council	30/09/2019 Con 30/09/2019 City	nmunities and Environment	Customer Access Libraries, Arts & Heritage	Supplies and Services Supplies and Services		215 215		1909-09003 1909-09004		78.00 5.83		Istock.Com Istock.Com	Yes Yes
Leeds City Council	30/09/2019 City		Libraries, Arts & Heritage	Supplies and Services		215		1909-09005		5.83		Istock.Com	Yes
Leeds City Council		ources and Housing	Commercial Services	Supplies and Services		200		1909-09006		2,023.50		Ita Thomas	No
Leeds City Council		ources and Housing	Strategic Housing Partnerships	Capital	Construction	3		1909-09007		8,347.20		Ith Building Services Limited	No
Leeds City Council as Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568 265		1909-09008		135.00		Its Designs Ltd Its Training (Uk) Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 Stra 30/09/2019 Com	nmunities and Environment	Housing Management Parks And Countryside		Other Hired And Contracted Services Operational Furniture And Equipment	203		1909-09009		223.00 31.70		Itt Jabsco T/a Cle	Yes
Leeds City Council	30/09/2019 City		Recreation		Operational Furniture And Equipment	203		1909-09011		0.79		Itunes.Com/Bill	Yes
Leeds City Council	30/09/2019 Chile	dren and Families	Social Care		Fostering and adoption panel expenses	543		1909-09012		5.99		Itunes.Com/Bill	Yes
Leeds City Council	30/09/2019 Stra		Housing Growth Hra	Supplies and Services		205		1909-09013		16.99		Itunes.Com/Bill	Yes
Leeds City Council Leeds City Council	30/09/2019 City	Development dren and Families	Libraries, Arts & Heritage Social Care		Computer Software & Equipment General Amenity For Clients/Residents	214 285		1909-09014 1909-09015		4.99 9.99		Itunes.Com/Bill Itunes.Com/Bill	Yes Yes
Leeds City Council		nmunities and Environment	Parks And Countryside	Supplies and Services		205		1909-09016		4.99		Itunes.Com/Bill	Yes
Leeds City Council		nmunities and Environment	Customer Access		Bought In Professional Services	277		1909-09017		33.00		Iuliana Walton	No
Leeds City Council		nmunities and Environment	Customer Access		Bought In Professional Services	277		1909-09018		18.00		Iuliana Walton	No
Leeds City Council		nmunities and Environment	Customer Access		Bought In Professional Services	277		1909-09019		33.00		Iuliana Walton	No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-09020 1909-09021		45.00 33.00		Iuliana Walton Iuliana Walton	No No
Leeds City Council		munities and Environment	Customer Access		Bought In Professional Services	277		1909-09022		18.00		Iuliana Walton	No
Leeds City Council		nmunities and Environment	Customer Access		Bought In Professional Services	277		1909-09023		25.50		Iuliana Walton	No
Leeds City Council		nmunities and Environment	Customer Access		Bought In Professional Services	277		1909-09024		22.50		Iuliana Walton	No
Leeds City Council		munities and Environment	Customer Access		Bought In Professional Services	277 277		1909-09025		33.00		Iuliana Walton	No No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Customer Access		Bought In Professional Services Bought In Professional Services	277		1909-09026 1909-09027		45.00 33.00		Iuliana Walton	No No
Leeds City Council		munities and Environment	Customer Access		Bought In Professional Services	277		1909-09028		63.00		Iuliana Walton	No
Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1909-09029		25.50		Iuliana Walton	No
Leeds City Council		nmunities and Environment	Customer Access		Bought In Professional Services	277		1909-09030		25.50		Iuliana Walton	No
Leeds City Council		nmunities and Environment nmunities and Environment	Customer Access Customer Access		Bought In Professional Services	277 277		1909-09031 1909-09032		33.00 18.00		Iuliana Walton Iuliana Walton	No No
Leeds City Council Leeds City Council		imunities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277		1909-09032		25.50		Iuliana Walton	No No
Leeds City Council		munities and Environment	Customer Access		Bought In Professional Services	277		1909-09034		25.50		Iuliana Walton	No
Leeds City Council		nmunities and Environment	Customer Access		Bought In Professional Services	277		1909-09035		25.50	R	Iuliana Walton	No
Leeds City Council		nmunities and Environment	Customer Access		Bought In Professional Services	277		1909-09036		33.00		Iuliana Walton	No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-09037 1909-09038		18.00 25.50		Iuliana Walton Iuliana Walton	No No
Leeds City Council		munities and Environment	Customer Access		Bought In Professional Services	277		1909-09039		19.20		Iuliana Walton	No
Leeds City Council		nmunities and Environment	Customer Access		Bought In Professional Services	277		1909-09040		25.50		Iuliana Walton	No
Leeds City Council		nmunities and Environment	Customer Access		Bought In Professional Services	277		1909-09041		18.00		Iuliana Walton	No
Leeds City Council		munities and Environment	Customer Access		Bought In Professional Services	277 277		1909-09042		69.00		Iuliana Walton	No No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277		1909-09043 1909-09044		18.00 25.50		Iuliana Walton Iuliana Walton	No No
Leeds City Council as Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		580		1909-09045		13,540.84		Ivy Cottage	No
Leeds City Council as Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		580		1909-09046		12,282.44		Ivy Dene	No
Leeds City Council as Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1909-09047		7,011.28		Ivy Mead	No
Leeds City Council Leeds City Council		dren and Families ources and Housing	Social Care Commercial Services	Transfer Payments Supplies and Services	Leaving Care Allowances	634 205		1909-09048 1909-09049		7.90 750.00		Iz *create A Shake Iz *graham Pollard	Yes Yes
Leeds City Council		ources and Housing	Commercial Services	Supplies and Services		205		1909-09050		833.33		Iz *graham Pollard	Yes
Leeds City Council		ources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		1909-09051		625.00	R	Iz *graham Pollard	Yes
Leeds City Council	30/09/2019 City		Economic Development	Supplies and Services		231	15/08/2019	1909-09052	0.00	6.75		Iz *laynes Espresso Limit	Yes
Leeds City Council		dren and Families dren and Families	Social Care Social Care	Transfer Payments Supplies and Services	Leaving Care Allowances Subsistence	634 256		1909-09053 1909-09054		25.00 5.80		Iz *mobile World (Leeds) Iz *the Seastrand	Yes Yes
Leeds City Council Leeds City Council		dren and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		1909-09054		6.00		Iz *union Coffee L	Yes
Leeds City Council		dren and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		1909-09056		6.60		Iz *union Coffee Ltd	Yes
Leeds City Council		nmunities and Environment	Parks and Countryside		Other Hired And Contracted Services	265		1909-09057		88.74		Izvg Llp	No
Leeds City Council		nmunities and Environment	Parks and Countryside		Other Hired And Contracted Services	265		1909-09058		80.55		Izvg Llp	No
Leeds City Council		nmunities and Environment	Parks and Countryside		Other Hired And Contracted Services	265 265		1909-09059		294.00		Izvg LIp	No No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Parks and Countryside Parks and Countryside		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-09060		427.00 1.223.76		Izvg Lip Izvg Lip	No No
Leeds City Council		munities and Environment	Parks and Countryside		Other Hired And Contracted Services	265		1909-09062		411.01		Izvg Llp	No
Leeds City Council		nmunities and Environment	Parks and Countryside		Other Hired And Contracted Services	265		1909-09063		416.03		Izvg Llp	No
Leeds City Council		nmunities and Environment	Parks and Countryside		Other Hired And Contracted Services	265		1909-09064		726.90		Izvg Lip	No
Leeds City Council		nmunities and Environment nmunities and Environment	Parks and Countryside		Other Hired And Contracted Services	265 265		1909-09065		494.96		Izvg Lip	No No
Leeds City Council Leeds City Council		imunities and Environment	Parks and Countryside Parks and Countryside		Other Hired And Contracted Services Other Hired And Contracted Services	265		1909-09066		118.10 372.00		Izvg Llp Izvg Llp	No No
Leeds City Council		munities and Environment	Parks and Countryside		Other Hired And Contracted Services	265		1909-09068		1,033.00		Izvg Lip	No
Leeds City Council	30/09/2019 Com	nmunities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	06/09/2019	1909-09069	0.00	828.78	R	Izvg Llp	No
Leeds City Council		munities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265		1909-09070		39.57		Izvg Llp	No No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Parks and Countryside Parks and Countryside		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-09071 1909-09072		342.96 1,079.72		Izvg Llp Izvg Llp	No No
Leeds City Council as Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203		1909-09072		400.00		J & K Horsfall Ltd	No No
Leeds City Council		dren and Families	Social Care	Supplies and Services	Food & Drink	231		1909-09074		101.80		J & S Foods	Yes
Leeds City Council	30/09/2019 Chile	dren and Families	Social Care	Supplies and Services	Food & Drink	231	09/08/2019	1909-09075	0.00	228.38	R	J & S Foods	Yes
Leeds City Council	30/09/2019 City		Libraries, Arts & Heritage	Supplies and Services		231		1909-09076		34.00		J & S Foods	Yes
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 City		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 231	09/08/2019	1909-09077 1909-09078	0.00	80.60 28.47		J & S Foods J & S Foods	Yes Yes
	30.00.2010 Oily			_ 3pp.100 and 00141063		201	30,00,2013	. 300 30010		20.41	• •		.03

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name		Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue		Benificiary Name	Procurement Card
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services			231		1909-09079		33.90		J & S Foods		Yes
Leeds City Council			Libraries, Arts & Heritage	Supplies and Services			231 231		1909-09080 1909-09081		6.50 62.66		J & S Foods		Yes
Leeds City Council Leeds City Council			Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services			231		1909-09081		59.35		J & S Foods J & S Foods		Yes Yes
Leeds City Council	30/09/2019 (City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink		231	09/08/2019	1909-09083	0.00	10.20	R .	J & S Foods		Yes
Leeds City Council Leeds City Council			Libraries, Arts & Heritage	Supplies and Services			231		1909-09084 1909-09085		72.13		J & S Foods		Yes
Leeds City Council		City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services			231 231		1909-09085		108.30 43.89		J & S Foods J & S Foods		Yes Yes
Leeds City Council			Customer Access	Supplies and Services			231		1909-09087		18.00		J & S Foods		Yes
Leeds City Council			Parks And Countryside	Supplies and Services			231		1909-09088		505.92		J & S Foods		Yes
Leeds City Council Leeds City Council			Parks And Countryside	Supplies and Services			231 231		1909-09089 1909-09090		143.20 268.80		J & S Foods J & S Foods		Yes
Leeds City Council			Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services			231		1909-09090		36.00		J & S Foods		Yes Yes
Leeds City Council	30/09/2019	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink		231	09/08/2019	1909-09092	0.00	157.09	R .	J & S Foods		Yes
Leeds City Council			Parks And Countryside	Supplies and Services			231		1909-09093		925.93		J & S Foods		Yes
Leeds City Council Leeds City Council			Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services			231 231		1909-09094 1909-09095		152.55 389.05		J & S Foods J & S Foods		Yes Yes
Leeds City Council			Parks And Countryside	Supplies and Services			231		1909-09096		202.65		J & S Foods		Yes
Leeds City Council			Parks And Countryside	Supplies and Services			231		1909-09097		125.35		J & S Foods		Yes
Leeds City Council Leeds City Council			Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services			231 231		1909-09098 1909-09099		323.40 93.00		J & S Foods J & S Foods		Yes Yes
Leeds City Council			Parks And Countryside	Supplies and Services			231		1909-09100		241.30		J & S Foods		Yes
Leeds City Council		Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink		231		1909-09101		423.75		J & S Foods		Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services			231		1909-09102		29.15		J & S Foods		Yes
Leeds City Council Leeds City Council			Commercial Services Commercial Services	Supplies and Services Supplies and Services			231 231		1909-09103 1909-09104		25.02 28.60		J & S Foods J & S Foods		Yes Yes
Leeds City Council			Commercial Services	Supplies and Services			231		1909-09105		21.00		J & S Foods		Yes
Leeds City Council			Commercial Services	Supplies and Services			231		1909-09106		69.00		J & S Foods		Yes
Leeds City Council Leeds City Council			Commercial Services Commercial Services	Supplies and Services Supplies and Services			231 231		1909-09107 1909-09108		31.90 19.95		J & S Foods J & S Foods		Yes Yes
Leeds City Council			Commercial Services	Supplies and Services			231		1909-09109		18.70		J & S Foods		Yes
Leeds City Council	30/09/2019 F	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink		231	09/08/2019	1909-09110	0.00	19.70	R .	J & S Foods		Yes
Leeds City Council			Commercial Services	Supplies and Services			231		1909-09111		26.65		J & S Foods		Yes
Leeds City Council Leeds City Council			Commercial Services Commercial Services	Supplies and Services Supplies and Services			231 231		1909-09112 1909-09113		26.45 25.25		J & S Foods J & S Foods		Yes Yes
Leeds City Council			Commercial Services	Supplies and Services			231		1909-09114		30.60		J & S Foods		Yes
Leeds City Council			Commercial Services	Supplies and Services			231		1909-09115		25.50		J & S Foods		Yes
Leeds City Council Leeds City Council			Commercial Services Commercial Services	Supplies and Services Supplies and Services			231 231		1909-09116 1909-09117		12.15 24.75		J & S Foods J & S Foods		Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services			231		1909-09118		233.38		J & S Foods		Yes
Leeds City Council	30/09/2019	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink		231		1909-09119		80.80		J & S Foods		Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services			231		1909-09120		257.07		J & S Foods		Yes
Leeds City Council Leeds City Council		City Development Communities and Environment	Libraries, Arts & Heritage Parks And Countryside	Supplies and Services Supplies and Services			231 231		1909-09121 1909-09122		74.45 1,123.05		J & S Foods J & S Foods		Yes Yes
Leeds City Council			Parks And Countryside	Supplies and Services			231		1909-09123		355.31		J & S Foods		Yes
Leeds City Council			Parks And Countryside	Supplies and Services			231		1909-09124		344.00		J & S Foods		Yes
Leeds City Council Leeds City Council			Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services			231 231		1909-09125 1909-09126		90.60 297.25		J & S Foods J & S Foods		Yes Yes
Leeds City Council			Commercial Services	Supplies and Services			231		1909-09127		17.60		J & S Foods		Yes
Leeds City Council			Commercial Services	Supplies and Services			231		1909-09128		26.00		J & S Foods		Yes
Leeds City Council			Commercial Services	Supplies and Services			231		1909-09129		10.90		J & S Foods		Yes
Leeds City Council Leeds City Council			Commercial Services Commercial Services	Supplies and Services Supplies and Services			231 231		1909-09130 1909-09131		38.90 11.60		J & S Foods J & S Foods		Yes Yes
Leeds City Council	30/09/2019 F	Resources and Housing	Commercial Services	Supplies and Services			231	15/08/2019	1909-09132	0.00	32.90	R .	J & S Foods		Yes
Leeds City Council			Commercial Services	Supplies and Services			231		1909-09133		56.80		J & S Foods		Yes
Leeds City Council Leeds City Council			Commercial Services Commercial Services	Supplies and Services Supplies and Services			231 231		1909-09134 1909-09135		29.50 33.94		J & S Foods J & S Foods		Yes Yes
Leeds City Council			Commercial Services	Supplies and Services			231		1909-09136		30.70		J & S Foods		Yes
Leeds City Council			Commercial Services	Supplies and Services			231		1909-09137		15.70		J & S Foods		Yes
Leeds City Council			Commercial Services	Supplies and Services			231		1909-09138		10.20		J & S Foods		Yes
Leeds City Council Leeds City Council			Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services			231 231		1909-09139 1909-09140		86.16 67.10		J & S Foods J & S Foods		Yes Yes
Leeds City Council	30/09/2019	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink		231	21/08/2019	1909-09141	0.00	21.45	R .	J & S Foods		Yes
Leeds City Council			Libraries, Arts & Heritage	Supplies and Services			231		1909-09142		24.65		J & S Foods		Yes
Leeds City Council Leeds City Council		City Development Communities and Environment	Libraries, Arts & Heritage Parks And Countryside	Supplies and Services Supplies and Services			231 231		1909-09143 1909-09144		83.67 274.18		J & S Foods J & S Foods		Yes Yes
Leeds City Council			Parks And Countryside	Supplies and Services			231		1909-09145		1,400.00		J & S Foods		Yes
Leeds City Council			Parks And Countryside	Supplies and Services			231		1909-09146		248.00		J & S Foods		Yes
Leeds City Council Leeds City Council			Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services			231 231		1909-09147 1909-09148		101.30 635.05		J & S Foods J & S Foods		Yes Yes
Leeds City Council			Parks And Countryside	Supplies and Services			231		1909-09149		316.55		J & S Foods		Yes
Leeds City Council	30/09/2019 F	Resources and Housing	Commercial Services	Supplies and Services			231		1909-09150		14.20	R .	J & S Foods		Yes
Leeds City Council	00/00/0040		Commercial Services	Supplies and Services			231		1909-09151		49.95		J & S Foods		Yes
Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services			231 231		1909-09152 1909-09153		30.90 60.55		J & S Foods J & S Foods		Yes Yes
Leeds City Council			Commercial Services	Supplies and Services			231		1909-09154		63.95		J & S Foods		Yes
Leeds City Council			Commercial Services	Supplies and Services			231		1909-09155		27.10		J & S Foods		Yes
Leeds City Council Leeds City Council			Social Care			ed By Other Organisations	511 634		1909-09156		225.75			RSONAL DATA	No No
Leeds City Council			Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Allo Leaving Care Gra		635		1909-09157 1909-09158		127.90 802.81			RSONAL DATA RSONAL DATA	No No
Leeds City Council			Social Care	Third Party Payments	Services Rendere	ed By Other Organisations	511		1909-09159		451.50	R I		RSONAL DATA	No
Leeds City Council			Social Care	Third Party Payments			520		1909-09160		660.00		J Best	DOOLUL DATA	No
Leeds City Council as Accountable Body Leeds City Council			Jcs For People With Learning Disabilitie Social Care	Third Party Payments		ed By Other Organisations	580 511		1909-09161 1909-09162		6,585.80 193.50		REDACTED PE J Calvert	RSONAL DATA	No No
Leeds City Council			HRA Housing Leeds	Capital	Other Costs	od by Other Organisations	7		1909-09163		100.00			RSONAL DATA	No
Leeds City Council	30/09/2019	Children and Families	Social Care	Third Party Payments	Services Rendere	ed By Other Organisations	511	06/09/2019	1909-09164	0.00	209.63	R I	REDACTED PE	RSONAL DATA	No
Leeds City Council			Social Care	Supplies and Services		For Clients/Residents	285		1909-09165		120.00		J D Sports Plc		Yes
Leeds City Council Leeds City Council			Social Care Social Care	Third Party Payments Third Party Payments		nces	549 546		1909-09166 1909-09167		47.00 117.05		J D Sports Pic J D Sports Pic		Yes Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2019 Con	nmunities and Environment dren and Families	Parks and Countryside	Transport	External Hire -Occasional	304		1909-09168		280.00		J Exley Ltd REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Capital Maintenance	Third Party Payments Capital	Services Rendered By Other Organisations Construction	511 3		1909-09169 1909-09170		2,205.90 15,774.15		J Greenwood (Builders) Ltd	No No
Leeds City Council		nmunities and Environment	Customer Access		Bought In Professional Services	277		1909-09171		17.60		J H Fernandes	No
Leeds City Council Leeds City Council	30/09/2019 Adu 30/09/2019 Adu		Other Generic Services Other Generic Services	Third Party Payments Third Party Payments		563 563		1909-09172 1909-09173		219.00 146.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		ources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1909-09174		217.02		REDACTED PERSONAL DATA	No
Leeds City Council		nmunities and Environment dren and Families	Customer Access Social Care		Bought In Professional Services	277 511		1909-09175 1909-09176		36.00 546.00		J Iqbal	No No
Leeds City Council Leeds City Council		ources and Housing	Leeds Building Services		Services Rendered By Other Organisations Other Hired And Contracted Services	265		1909-09176		250.00		REDACTED PERSONAL DATA J K Electric	No No
Leeds City Council	30/09/2019 Chil	dren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/09/2019	1909-09178	0.00	225.75	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care		Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1909-09179 1909-09180		451.50 2,570.70		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		dren and Families	Social Care			511		1909-09181		150.50		REDACTED PERSONAL DATA	No
Leeds City Council		ources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1909-09182		249.22		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Other Costs Other Costs	7 7		1909-09183 1909-09184		217.02 1,533.99		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Chil	dren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/09/2019	1909-09185	0.00	451.50	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		ources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Other Costs	7 7		1909-09186 1909-09187		100.00 4,800.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Res 30/09/2019 City	ources and Housing Development	Recreation		Operational Furniture And Equipment	203		1909-09187		4,800.00		J P Lennard Ltd	Yes
Leeds City Council	30/09/2019 City	Development	Recreation		Operational Materials	205		1909-09189		293.92		J P Lennard Ltd	Yes
Leeds City Council Leeds City Council	30/09/2019 City	Development dren and Families	Recreation Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203 202		1909-09190 1909-09191		177.84 94.75		J P Lennard Ltd J P Lennard Ltd	Yes Yes
Leeds City Council	30/09/2019 City		Recreation	Supplies and Services		205		1909-09192		213.68	R	J P Lennard Ltd	Yes
Leeds City Council	30/09/2019 City		Recreation Recreation		Operational Materials	205		1909-09193		151.44		J P Lennard Ltd J P Lennard Ltd	Yes
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 City		Recreation	Premises Supplies and Services	First Aid Requisites Operational Furniture And Equipment	128 203		1909-09194 1909-09195		88.85 -338.98		J P Lennard Ltd J P Lennard Ltd	Yes Yes
Leeds City Council	30/09/2019 City	Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	29/08/2019	1909-09196	0.00	87.75	R	J P Lennard Ltd	Yes
Leeds City Council	30/09/2019 City		Recreation		Operational Furniture And Equipment Other Costs	203 7		1909-09197 1909-09198		749.43 249.22		J P Lennard Ltd REDACTED PERSONAL DATA	Yes
Leeds City Council Leeds City Council		ources and Housing nmunities and Environment	HRA Housing Leeds Customer Access	Capital Supplies and Services	Books & Audio-Visual Materials	206		1909-09198		249.22 81.55		J S Bahia	No No
Leeds City Council		ources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-09200		1,950.00		J S Miller Contracts Ltd	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Stores - Central And Other Depots	205 5		1909-09201 1909-09202		292.25 350.00		J S Miller Distribution Ltd J S Miller Distribution Ltd	No No
Leeds City Council		ources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1909-09203		80.00		REDACTED PERSONAL DATA	No
Leeds City Council		nmunities and Environment ources and Housing	Customer Access		Books & Audio-Visual Materials Compensation Claims	206		1909-09204		127.20		J Singh	No
Leeds City Council Leeds City Council		dren and Families	Commercial Services Social Care		Services Rendered By Other Organisations	200 511		1909-09205 1909-09206		1,680.00 265.53		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Res	ources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	04/09/2019	1909-09207	0.00	1,200.45	R	J W Young (Butcher) Ltd	No
Leeds City Council		dren and Families dren and Families	Social Care Social Care	Supplies and Services		231 231		1909-09208 1909-09209		54.12 108.28		J W Young (Butcher) Ltd	No No
Leeds City Council Leeds City Council		dren and Families	Social Care	Supplies and Services Supplies and Services		231		1909-09209		125.57		J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No
Leeds City Council		nmunities and Environment	Parks and Countryside	Supplies and Services		231		1909-09211		70.82		J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council		ources and Housing dren and Families	Commercial Services Social Care	Supplies and Services Supplies and Services		231 231		1909-09212		1,266.13 133.97		J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council		dren and Families	Social Care	Supplies and Services		231	10/00/2010	1909-09214	0.00	164.97	R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care	Supplies and Services Supplies and Services		231 231		1909-09215 1909-09216		27.46 52.21		J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council		ources and Housing	Commercial Services	Supplies and Services		231		1909-09217		1,227.06		J W Young (Butcher) Ltd	No
Leeds City Council	30/09/2019 Chil	dren and Families	Social Care	Supplies and Services	Food & Drink	231	20/09/2019	1909-09218	0.00	26.75	R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care	Supplies and Services Supplies and Services		231 231		1909-09219 1909-09220		107.18 180.91		J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council		nmunities and Environment	Parks and Countryside	Supplies and Services		231		1909-09221		70.82		J W Young (Butcher) Ltd	No
Leeds City Council		dren and Families	Social Care	Supplies and Services		231		1909-09222		168.44		J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care	Supplies and Services Supplies and Services		231 231		1909-09223 1909-09224		159.90 79.50		J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	30/09/2019 Chil	dren and Families	Social Care	Supplies and Services	Food & Drink	231	27/09/2019	1909-09225	0.00	82.86	R	J W Young (Butcher) Ltd	No
Leeds City Council		nmunities and Environment	Parks and Countryside	Supplies and Services		231 231		1909-09226		70.82 1,244.66		J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 Res 30/09/2019 Adu	ources and Housing Its and Health	Commercial Services Other Generic Services	Supplies and Services Third Party Payments		563		1909-09227 1909-09228		292.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Res	ources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1909-09229		530.23	R	Jackie Mcgee	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2019 City 30/09/2019 Soc	ial Services Pooled Budgets	Recreation Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments		210 569		1909-09230 1909-09231		198.49 7,277.20		Jacksion Trophies Ltd Jackson Avenue	Yes No
Leeds City Council	30/09/2019 Stra		Property and Contracts	Support Services	Legal Disbursements	411		1909-09232		379.79		Jackson Canter Quality Solicitors	No
Leeds City Council		ources and Housing	Finance Finance		Bought In Professional Services	277 277		1909-09233 1909-09234		3.75 685.00		Jacobs Jacobs	No No
Leeds City Council Leeds City Council	30/09/2019 Res 30/09/2019 City	ources and Housing Development	Recreation		Bought In Professional Services Bought In Professional Services	277		1909-09234		120.00		Jacobs Jacqui Binner	No No
Leeds City Council	30/09/2019 Adu		Social Services Support Services	Support Services	Legal Disbursements	411		1909-09236		660.00	R	Jacqui Thomas	No
Leeds City Council Leeds City Council		ources and Housing dren and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Third Party Payments	Other Hired And Contracted Services	265 550		1909-09237 1909-09238		1,200.00 240.00		Jade Guinan REDACTED PERSONAL DATA	No No
Leeds City Council		dren and Families	Social Care	Third Party Payments		550		1909-09239		80.00		REDACTED PERSONAL DATA	No
Leeds City Council		dren and Families	Social Care	Third Party Payments		550		1909-09240		80.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2019 Chii 30/09/2019 Insu	dren and Families	Social Care Insurance	Supplies and Services	Services Rendered By Other Organisations Insurance Claims	511 248		1909-09241 1909-09242		55.18 700.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Con	nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/09/2019	1909-09243	0.00	25.50	R	Jadwiga Widdop	No
Leeds City Council Leeds City Council		nmunities and Environment dren and Families	Customer Access		Bought In Professional Services Leaving Care Allowances	277 634		1909-09244		25.50 50.00		Jadwiga Widdop REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		oren and Families ources and Housing	Social Care Strategic Housing Partnership & Support		Other Hired And Contracted Services	265		1909-09245 1909-09246		1,572.00		James C Marshall	No No
Leeds City Council	30/09/2019 Con	nmunities and Environment	Environmental Health	Support Services	Legal Disbursements	411	13/09/2019	1909-09247	0.00	6,100.00	R	James Lake	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		203 203		1909-09248 1909-09249		1,222.00 53.00		James Leckey Design Ltd James Leckey Design Ltd	No 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		203		1909-09249		53.00 81.00		James Leckey Design Ltd James Leckey Design Ltd	No No
Leeds City Council as Accountable Body	30/09/2019 Soc	ial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13/09/2019	1909-09251	0.00	30.00	R	James Leckey Design 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		203 203		1909-09252 1909-09253		139.00 72.00		James Leckey Design Ltd James Leckey Design Ltd	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		203		1909-09253		9,695.00	R	James Leckey Design Ltd	No No
Leeds City Council as Accountable Body	30/09/2019 Soc	ial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13/09/2019	1909-09255	0.00	2,410.00	R	James Leckey Design Ltd	No
Leeds City Council	30/09/2019 Con	nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	U5/U9/2U19	1909-09256	0.00	22.50	ĸ	James Steven Mallinson	No

Control Cont	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Section Control Cont							277							
Decide Control Contr														
Company Comp	Leeds City Council	30/09/2019 Ch	ildren and Families				310	27/09/2019	1909-09260	0.00	18.40	R	REDACTED PERSONAL DATA	No
March Marc														
March Marc														
March 1970	Leeds City Council												Jane Semple	
March Column Co														
March 1900-201 March 190														
Month Mont														
Look Dig Could 20000000 Collect and Reader Section The Perform Secti	Leeds City Council	30/09/2019 Ch	ildren and Families	Social Care	Third Party Payments	Section 17	551	13/09/2019	1909-09271	0.00	267.88	R	REDACTED PERSONAL DATA	No
Section Control Cont														
Marco Control Security Se														
Mode	Leeds City Council			Elections, Licensing and Registration	Income									
Second S														
Joseph Comp. Joseph Comp. Joseph Comp. Joseph Comp. Joseph Comp. Joseph Comp. Joseph Comp. Joseph Comp. Joseph Comp. Joseph Comp. Joseph Comp. Joseph Comp. Joseph Comp. Joseph Comp. Joseph Comp.														
Section 1900														
March 20.000010 Resources are House) Common Republic editions College Coll														
Look Of Life County 2000000000 Resources and Healing Comment Services County Coun		30/09/2019 Re	sources and Housing											
March Col County Count														
					p									
Load Circ County 200600000 200600000 200600000 20060000000000	Leeds City Council	30/09/2019 Re	sources and Housing	Commercial Services		Road Fund Licences		27/09/2019	1909-09286	0.00	315.00	R	Jct600 Ltd	
Section Sect						1 toda 1 dila Electroco								
Leep City Counting 300000000 Collection and Parishet South Care Supplement of Services Collection Collection														
Leads City Clansified Solicity Country Solici														
Second Common 2000/2019 Resources and Houses Common Supplemental Secondary Common Supplemental														
Aces Directed 30000079 Resources are Privatery Commercial Services Triminged Vertice Sparse Services Serv		30/09/2019 Ch	ildren and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	20/08/2019	1909-09293	0.00	25.00	R	Jd Sports Plc	Yes
Least City Countal 200000719 Resources and Housing Commenced Services Transport Valente Signature S														
Lees City Counted S0000000 Action and Foundarian Commence and Foundarian Counted C								12/00/2010	1000 00200	0.00				
Leeds City Council South C	Leeds City Council	30/09/2019 Re	sources and Housing	Commercial Services		Vehicle Spares								
Lees City Countal														
Leeds City Council 300/80210 Acids and Health Services For Author Liver of Street 1998 1999 1														
Lees City Council 300000719 Aults and Health Services For Aults Under 65 Mentalities Third Physymenis Fee - Lees 4 500 000000719 (a) 100000070 (a) 277.01 R Jeff Before Consultancy No Lees City Council 300000719 Aults and Health Services For Aults Under 65 Mentalities Third Physymenis Fee - Lees 4 500 00000719 10000070 (a) 20000719 241.51 R Jeff Before Consultancy No Lees City Council 30000719 Aults and Health Services For Aults Under 65 Mentalities Third Physymenis Fee - Lees 4 500 00000719 10000070 (a) 100.00 100														
Leads City Coursel											142.05 257.30	R R		
Leads City Council 3008/2019 Adults and Health Services For Adults Under St Mental City Third Play Piperment Fees - Lenel 4 500 0006/2019 1906-09080 0.0 284.5 R Jeff Entrow Consultationy No	Leeds City Council				Third Party Payments	Fees - Level 4	520	03/09/2019	1909-09304	0.00	201.41	R	Jeff Barlow Consultancy	No
Leeds City Council 3009/2019 Aults and Health Services For Adults Under 65 Memild* Thry P P pyremeth Fees - Level 4 S00 0209/2019 1909/2019 0.0 1900 0.0 190														
Leeds City Council														
Leeds Cily Courcel 2009/2019 Aubits and Health Services For Aubits Under 6th Mental/Dis Triver Party Phyments Fees - Level 4 500 000/60219 1900-00311 0.00 277 30 R Jeff Barlow Consultatory No Leeds Cily Courcel 2009/2019 Aubits and Health Services For Aubits Under 6th Mental/Dis Triver Party Phyments Fees - Level 4 500 000/60219 1900-00311 0.00 227 30 R Jeff Barlow Consultatory No Leeds Cily Courcel 2009/2019 Aubits and Health Services For Aubits Under 6th Mental/Dis Triver Party Phyments Fees - Level 4 500 000/60219 1900-00311 0.00 202 28 Jeff Barlow Consultatory No Leeds Cily Courcel 2009/2019 Aubits and Health Services For Aubits Under 6th Mental/Dis Triver Party Phyments Fees - Level 4 500 000/60219 1900-00311 0.00 202 28 Jeff Barlow Consultatory No Leeds Cily Courcel 2009/2019 Aubits and Health Services For Aubits Under 6th Mental/Dis Triver Party Phyments Fees - Level 4 500 000/60219 1900-00311 0.00 200 28 Jeff Barlow Consultatory No Leeds Cily Courcel 2009/2019 Aubits and Health Services For Aubits Under 6th Mental/Dis Triver Party Phyments Fees - Level 4 500 000/60219 1900-00311 0.00 200 28 Jeff Barlow Consultatory No Leeds Cily Courcel 2009/2019 Aubits and Health Services For Aubits Under 6th Mental/Dis Triver Party Phyments Fees - Level 4 500 000/60219 1900-00311 0.00 200 28 Jeff Barlow Consultatory No Leeds Cily Courcel 2009/2019 Aubits and Health Services For Aubits Under 6th Mental/Dis Triver Party Phyments Fees - Level 4 500 1200/60219 1900-00311 0.00 277 50 R Jeff Barlow Consultatory No Leeds Cily Courcel 2009/2019 Aubits and Health Services For Aubits Under 6th Mental/Dis Triver Party Phyments Fees - Level 4 500 1200/60219 1900-00310 0.00 247 50 R Jeff Barlow Consultatory No Leeds Cily Courcel 2009/2019 Aubits and Health Services For Aubits Under 6th Mental/Dis Triver Party Phyments Fees - L														
Leeds City Cournel 3009/2019 Autils and Health Services For Adults Under 65 MentalDills Third Party Psyments Fees - Level 4 500 0009/2019 1909/40311 0.00 27.7 0 R Jeff Barlow Consultatory No Leeds City Cournel 3009/2019 Autils and Health Services For Adults Under 65 MentalDills Third Party Psyments Fees - Level 4 500 0009/2019 1909/40313 0.00 168.00 T Jeff Barlow Consultatory No Leeds City Cournel 3009/2019 Autils and Health Services For Adults Under 65 MentalDills Third Party Psyments Fees - Level 4 500 0009/2019 1909/40313 0.00 24.6 T Relative Consultatory No Leeds City Cournel 3009/2019 Autils and Health Services For Adults Under 65 MentalDills Third Party Psyments Fees - Level 4 500 0009/2019 1909/40313 0.00 29.9 SZ R Jeff Barlow Consultatory No Leeds City Cournel 3009/2019 Autils and Health Services For Adults Under 65 MentalDills Third Party Psyments Fees - Level 4 500 0009/2019 1909/40313 0.00 20.9 SZ R Jeff Barlow Consultatory No Leeds City Cournel 3009/2019 Autils and Health Services For Adults Under 65 MentalDills Third Party Psyments Fees - Level 4 500 0009/2019 1909/40313 0.00 27.7 to R Jeff Barlow Consultatory No Leeds City Cournel 3009/2019 Autils and Health Services For Adults Under 65 MentalDills Third Party Psyments Fees - Level 4 500 0009/2019 1909/40313 0.00 27.7 to R Jeff Barlow Consultatory No Leeds City Cournel 3009/2019 Autils and Health Services For Adults Under 65 MentalDills Third Party Psyments Fees - Level 4 500 1009/2019 1909/40313 0.00 27.7 to R Jeff Barlow Consultatory No Leeds City Cournel 3009/2019 Autils and Health Services For Adults Under 65 MentalDills Third Party Psyments Fees - Level 4 500 1009/2019 1909/40313 0.00 27.7 to R Jeff Barlow Consultatory No Leeds City Cournel 3009/2019 Autils and Health Services For Adults Under 65 MentalDills Third Party Psyments Fees - Le														
Leeds City Council 3009/2019 Audits and Health Services For Audits Under 65 Mentalizing Third Parip Payments Fees - Level 4 500 0009/2019 1009-0031 0.00 1980.08 Jeff Bartow Consultancy No Leeds City Council 3009/2019 Audits and Health Services For Audits Under 65 Mentalizing Third Parip Payments Fees - Level 4 500 0009/2019 1009-0031 0.00 248 63 R Jeff Bartow Consultancy No Leeds City Council 3009/2019 Audits and Health Services For Audits Under 65 Mentalizing Third Parip Payments Fees - Level 4 500 0009/2019 1009-0031 0.00 248 63 R Jeff Bartow Consultancy No Leeds City Council 3009/2019 Audits and Health Services For Audits Under 65 Mentalizing Third Parip Payments Fees - Level 4 500 0009/2019 1009-0031 0.00 271 16 R Jeff Bartow Consultancy No Leeds City Council 3009/2019 Audits and Health Services For Audits Under 65 Mentalizing Third Parip Payments Fees - Level 4 500 0009/2019 1009-0031 0.00 271 16 R Jeff Bartow Consultancy No Leeds City Council 3009/2019 Audits and Health Services For Audits Under 65 Mentalizing Third Parip Payments Fees - Level 4 500 0009/2019 1009-0031 0.00 277 50 R Jeff Bartow Consultancy No Leeds City Council 3009/2019 Audits and Health Services For Audits Under 65 Mentalizing Third Parip Payments Fees - Level 4 500 1009/2019 1009-0031 0.00 277 50 R Jeff Bartow Consultancy No Leeds City Council 3009/2019 Audits and Health Services For Audits Under 65 Mentalizing Third Parip Payments Fees - Level 4 500 1009/2019 1009-0032 0.00 277 50 R Jeff Bartow Consultancy No Leeds City Council 3009/2019 Audits and Health Services For Audits Under 65 Mentalizing Third Parip Payments Fees - Level 4 500 1009/2019 1009-0032 0.00 277 50 R Jeff Bartow Consultancy No Leeds City Council 3009/2019 Audits and Health Services For Audits Under 65 Mentalizing Third Parip Payments Fees - Level 4 500 1009/2019 1009-0032 0.00							520				257.30	R	Jeff Barlow Consultancy	No
Leeds City Cournel 3009/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Pypaments Fees - Level 4 520 0909/2019 9109-09316 0.00 22.26 R Jeff Barlow Consultancy No Leeds City Cournel 3009/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Pypaments Fees - Level 4 520 0909/2019 9109-09316 0.00 29.92 R Jeff Barlow Consultancy No Leeds City Cournel 3009/2019 Adults and Health Services For Adults Under 65 Mental/Dis Leeds City Cournel 3009/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Pypaments Fees - Level 4 520 2009/2019 9109-09316 0.00 29.92 R Jeff Barlow Consultancy No Leeds City Cournel 3009/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Pypaments Fees - Level 4 520 1209/2019 9109-09319 0.00 26.66 R Jeff Barlow Consultancy No Leeds City Cournel 3009/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Pypaments Fees - Level 4 520 1209/2019 9109-09319 0.00 247.50 R Jeff Barlow Consultancy No Leeds City Cournel 3009/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Pypaments Third Part														
Leeds City Council 3009/2019 Adults and Health Services For Adults Under 65 Mental/Dis Fees - Level 4 520 0009/2019 1909-93516 0.0 249.65 R Jeff Barlow Consultancy No Leeds City Council 3009/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Pymments Fees - Level 4 520 0009/2019 1909-03017 0.0 217.16 R Jeff Barlow Consultancy No Leeds City Council 3009/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Pymments Fees - Level 4 520 0009/2019 1909-03017 0.0 217.16 R Jeff Barlow Consultancy No Leeds City Council 3009/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Pymments Fees - Level 4 520 0009/2019 1909-03017 0.0 217.16 R Jeff Barlow Consultancy No Leeds City Council 3009/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Pymments Fees - Level 4 520 0009/2019 1909-03018 0.0 247.56 R Jeff Barlow Consultancy No Leeds City Council 3009/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Pymments Fees - Level 4 520 1009/2019 1909-03012 0.0 247.56 R Jeff Barlow Consultancy No Leeds City Council 3009/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Pymments Fees - Level 4 520 1009/2019 1909-03012 0.0 247.56 R Jeff Barlow Consultancy No Leeds City Council 3009/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Pymments Fees - Level 4 520 1009/2019 1909-03012 0.0 247.56 R Jeff Barlow Consultancy No Leeds City Council 3009/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Pymments Fees - Level 4 520 1009/2019 1909-03012 0.0 247.56 R Jeff Barlow Consultancy No Leeds City Council 3009/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Pymments Fees - Level 4 520 1009/2019 1909-03012 0.0 247.56 R Jeff Barlow Consultancy No Leeds City Council 3009/2														
Leeds CIty Council 3009/2019 Adults and Health Services For Adults Under 65 Mental Dis Leeds CIty Council 3009/2019 Adults and Health Services For Adults Under 65 Mental Dis Leeds CIty Council 3009/2019 Adults and Health Services For Adults Under 65 Mental Dis Leeds CIty Council 3009/2019 Adults and Health Services For Adults Under 65 Mental Dis Leeds CIty Council 3009/2019 Adults and Health Services For Adults Under 65 Mental Dis Leeds CIty Council 3009/2019 Adults and Health Services For Adults Under 65 Mental Dis Leeds CIty Council 3009/2019 Adults and Health Services For Adults Under 65 Mental Dis Leeds CIty Council 3009/2019 Adults and Health Services For Adults Under 65 Mental Dis Leeds CIty Council 3009/2019 Adults and Health Services For Adults Under 65 Mental Dis Leeds CIty Council 3009/2019 Adults and Health Services For Adults Under 65 Mental Dis Leeds CIty Council 3009/2019 Adults and Health Services For Adults Under 65 Mental Dis Leeds CIty Council 3009/2019 Adults and Health Services For Adults Under 65 Mental Dis Leeds CIty Council 3009/2019 Adults and Health Services For Adults Under 65 Mental Dis Leeds CIty Council 3009/2019 Adults and Health Services For Adults Under 65 Mental Dis Leeds CIty Council 3009/2019 Adults and Health Services For Adults Under 65 Mental Dis Leeds CIty Council 3009/2019 Adults and Health Services For Adults Under 65 Mental Dis Leeds CIty Council 3009/2019 Adults and Health Services For Adults Under 65 Mental Dis Leeds CIty Council 3009/2019 Adults and Health Services For Adults Under 65 Mental Dis Leeds CIty Council 3009/2019 Adults and Health Services For Adults Under 65 Mental Dis Leeds CIty Council 3009/2019 Adults and Health Services For Adults Under 65 Mental Dis Leeds CIty Council 3009/2019 Adults and Health Services For Adults Under 65 Mental Dis Leeds CIty Council 3009/2019 Adults and Health Services For Adults Under 65 Mental Dis Leeds CIty Council 3009/2019 Adults and	Leeds City Council	30/09/2019 Ad	ults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	09/09/2019	1909-09315	0.00	249.63	R	Jeff Barlow Consultancy	No
Leeds City Council 30/98/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 12/98/2019 1999-99319 0.00 217.16 R Jeff Barlow Consultancy No Leeds City Council 30/98/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 12/98/2019 1999-99322 0.00 247.50 R Jeff Barlow Consultancy No Leeds City Council 30/98/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 12/98/2019 1999-99322 0.00 247.50 R Jeff Barlow Consultancy No Leeds City Council 30/98/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 16/98/2019 1999-99322 0.00 22.57 R Jeff Barlow Consultancy No Leeds City Council 30/98/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 16/98/2019 1999-99322 0.00 22.57 R Jeff Barlow Consultancy No Leeds City Council 30/98/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 16/98/2019 1999-99322 0.00 198.00 R Jeff Barlow Consultancy No Leeds City Council 30/98/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 16/98/2019 1999-99325 0.00 198.00 R Jeff Barlow Consultancy No Leeds City Council 30/98/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 16/98/2019 1999-99325 0.00 29.50 R Jeff Barlow Consultancy No Leeds City Council 30/98/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 16/98/2019 1999-99325 0.00 29.50 R Jeff Barlow Consultancy No Leeds City Council 30/98/2019 Adults and Health Services For Adults Under 65 Mental/Dis														
Leeds City Council 3,0099/2019 Adults and Health Services For Adults Under 68 Mental/Dis Third Parity Payments Fees - Level 4 520 1,209/2019 1,909-90322 0.0 247,50 R Jeff Barlow Consultancy No Leeds City Council 3,0099/2019 Adults and Health Services For Adults Under 68 Mental/Dis Third Parity Payments Fees - Level 4 520 1,009/2019 1,909-90322 0.0 220,57 R Jeff Barlow Consultancy No Leeds City Council 3,0099/2019 Adults and Health Services For Adults Under 68 Mental/Dis Third Parity Payments Fees - Level 4 520 1,009/2019 1,909-90322 0.0 220,57 R Jeff Barlow Consultancy No Leeds City Council 3,0099/2019 Adults and Health Services For Adults Under 68 Mental/Dis Third Parity Payments Fees - Level 4 520 1,009/2019 1,909-90322 0.0 198,00 R Jeff Barlow Consultancy No Leeds City Council 3,0099/2019 Adults and Health Services For Adults Under 68 Mental/Dis Third Parity Payments Fees - Level 4 520 1,009/2019 1,909-90322 0.0 1														
Leeds City Council 3009/2019 Adults and Health Services For Adults Under 68 Mental/Dis Third Party Payments Fees - Level 4 520 1609/2019 1909-09322 0.00 247.50 R Jeff Barlow Consultancy No Leeds City Council 3009/2019 Adults and Health Services For Adults Under 66 Mental/Dis Third Party Payments Fees - Level 4 520 1609/2019 1909-09323 0.00 207.80 R Jeff Barlow Consultancy No Leeds City Council 3009/2019 Adults and Health Services For Adults Under 66 Mental/Dis Third Party Payments Fees - Level 4 520 1609/2019 1909-09323 0.00 198.00 R Jeff Barlow Consultancy No Leeds City Council 3009/2019 Adults and Health Services For Adults Under 66 Mental/Dis Third Party Payments Fees - Level 4 520 1609/2019 1909-09322 0.00 198.00 R Jeff Barlow Consultancy No Leeds City Council 3009/2019 Adults and Health Services For Adults Under 66 Mental/Dis Third Party Payments Fees - Level 4 520 1609/2019 1909-09322 0.00 198.00 R Jeff Barlow Consultancy No Leeds City Council 3009/2019 Adults and Health Services For Adults Under 66 Mental/Dis Third Party Payments Fees - Level 4 520 1609/2019 1909-09322 0.00 208.50 R Jeff Barlow Consultancy No Leeds City Council 3009/2019 Adults and Health Services For Adults Under 66 Mental/Dis Third Party Payments Fees - Level 4 520 1609/2019 1909-09323 0.00 224.82 R Jeff Barlow Consultancy No Leeds City Council 3009/2019 Adults and Health Services For Adults Under 66 Mental/Dis Third Party Payments Fees - Level 4 520 1609/2019 1909-09330 0.00 224.82 R Jeff Barlow Consultancy No Leeds City Council 3009/2019 Adults and Health Services For Adults Under 66 Mental/Dis Third Party Payments Fees - Level 4 520 1609/2019 1909-09330 0.00 24.61 R Jeff Barlow Consultancy No Leeds City Council 3009/2019 Adults and Health Services For Adults Under 66 Mental/Dis Third Party Payment														
Leeds City Council 3009/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 16/09/2019 1909-093/23 0.00 220.57 R Jeff Barlow Consultancy No Leeds City Council 3009/2019 Adults and Health Services For Adults Under 66 Mental/Dis Third Party Payments Fees - Level 4 520 16/09/2019 1909-093/23 0.00 198.00 R Jeff Barlow Consultancy No Leeds City Council 3009/2019 Adults and Health Services For Adults Under 66 Mental/Dis Third Party Payments Fees - Level 4 520 16/09/2019 1909-093/25 0.00 198.00 R Jeff Barlow Consultancy No Leeds City Council 3009/2019 Adults and Health Services For Adults Under 66 Mental/Dis Third Party Payments Fees - Level 4 520 16/09/2019 1909-093/26 0.00 198.00 R Jeff Barlow Consultancy No Leeds City Council 3009/2019 Adults and Health Services For Adults Under 66 Mental/Dis Third Party Payments Fees - Level 4 520 16/09/2019 1909-093/26 0.00 198.00 R Jeff Barlow Consultancy No Leeds City Council 3009/2019 Adults and Health Services For Adults Under 66 Mental/Dis Third Party Payments Fees - Level 4 520 16/09/2019 1909-093/28 0.00 310.51 R Jeff Barlow Consultancy No Leeds City Council 3009/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 16/09/2019 1909-093/38 0.00 310.51 R Jeff Barlow Consultancy No Leeds City Council 3009/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 16/09/2019 1909-093/38 0.00 214.61 R Jeff Barlow Consultancy No Leeds City Council 3009/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 16/09/2019 1909-093/38 0.00 244.82 R Jeff Barlow Consultancy No Leeds City Council 3009/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Leve														
Leeds City Council 3009/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 1609/2019 1900-90325 0.00 188.00 R Jeff Barlow Consultancy No Leeds City Council 3009/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 1609/2019 1900-90325 0.00 188.00 R Jeff Barlow Consultancy No Leeds City Council 3009/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 1609/2019 1900-90327 0.00 209.50 R Jeff Barlow Consultancy No Leeds City Council 3009/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 1609/2019 1900-90328 0.00 310.51 R Jeff Barlow Consultancy No Leeds City Council 3009/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 1609/2019 1900-90328 0.00 224.62 R Jeff Barlow Consultancy No Leeds City Council 3009/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 1609/2019 1900-90332 0.00 224.63 R Jeff Barlow Consultancy No Leeds City Council 3009/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 1609/2019 1900-90332 0.00 214.61 R Jeff Barlow Consultancy No Leeds City Council 3009/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 1609/2019 1900-90332 0.00 224.63 R Jeff Barlow Consultancy No Leeds City Council 3009/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 1609/2019 1900-90333 0.00 224.63 R Jeff Barlow Consultancy No Leeds City Council 3009/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 1609/2	Leeds City Council	30/09/2019 Ad	ults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16/09/2019	1909-09322	0.00	220.57	R	Jeff Barlow Consultancy	No
Leeds City Council 3009/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 16/09/2019 1908-09325 0.00 198.00 R Jeff Barlow Consultancy No Leeds City Council 3009/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 16/09/2019 1908-09325 0.00 30.05 2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 16/09/2019 1908-09327 0.00 209.50 R Jeff Barlow Consultancy No Leeds City Council 3009/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 16/09/2019 1908-09327 0.00 209.50 R Jeff Barlow Consultancy No Leeds City Council 3009/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 16/09/2019 1909-09327 0.00 209.50 R Jeff Barlow Consultancy No Leeds City Council 3009/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 16/09/2019 1909-09332 0.00 214.61 R Jeff Barlow Consultancy No Leeds City Council 3009/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 16/09/2019 1909-09333 0.00 214.61 R Jeff Barlow Consultancy No Leeds City Council 3009/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 16/09/2019 1909-09333 0.00 249.63 R Jeff Barlow Consultancy No Leeds City Council 3009/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 16/09/2019 1909-09333 0.00 247.50 R Jeff Barlow Consultancy No Leeds City Council 3009/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 18/09/2019 1909-09333 0.00 247.50 R Jeff Barlow Consu														
Leeds City Council 3009/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 520 1609/2019 1909-09326 0.00 18.00 R Jeff Barlow Consultancy No Leeds City Council 3009/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 520 1609/2019 1909-09328 0.00 310.51 R Jeff Barlow Consultancy No Leeds City Council 3009/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 520 1609/2019 1909-09328 0.00 244.82 R Jeff Barlow Consultancy No Leeds City Council 3009/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 520 1609/2019 1909-09330 0.00 214.61 R Jeff Barlow Consultancy No Leeds City Council 3009/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 520 1609/2019 1909-09330 0.00 214.61 R Jeff Barlow Consultancy No Leeds City Council 3009/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 520 1609/2019 1909-09332 0.00 188.00 R Jeff Barlow Consultancy No Leeds City Council 3009/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 520 1609/2019 1909-09333 0.00 249.63 R Jeff Barlow Consultancy No Leeds City Council 3009/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 520 1809/2019 1909-09333 0.00 247.50 R Jeff Barlow Consultancy No Leeds City Council 3009/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 520 1809/2019 1909-09333 0.00 247.50 R Jeff Barlow Consultancy No Leeds City Council 3009/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 520 1809/2019														
Leeds City Council 3009/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 16/09/2019 1909-09329 0.00 224.82 R Jeff Barlow Consultancy No Leeds City Council 3009/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 16/09/2019 1909-09330 0.00 224.82 R Jeff Barlow Consultancy No Leeds City Council 3009/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 16/09/2019 1909-09330 0.00 214.61 R Jeff Barlow Consultancy No Leeds City Council 3009/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 16/09/2019 1909-09332 0.00 198.00 R Jeff Barlow Consultancy No Leeds City Council 3009/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 16/09/2019 1909-09333 0.00 249.63 R Jeff Barlow Consultancy No Leeds City Council 3009/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 16/09/2019 1909-09333 0.00 249.63 R Jeff Barlow Consultancy No Leeds City Council 3009/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 18/09/2019 1909-09335 0.00 247.50 R Jeff Barlow Consultancy No Leeds City Council 3009/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 18/09/2019 1909-09335 0.00 247.50 R Jeff Barlow Consultancy No Leeds City Council 3009/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 18/09/2019 1909-09335 0.00 247.50 R Jeff Barlow Consultancy No Leeds City Council 3009/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fe	Leeds City Council				Third Party Payments	Fees - Level 4							Jeff Barlow Consultancy	
Leeds Cify Council 30/09/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 16/09/2019 1909-09332 0.00 224.82 R Jeff Barlow Consultancy No Third Party Payments Fees - Level 4 520 16/09/2019 1909-09333 0.00 214.61 R Jeff Barlow Consultancy No Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 16/09/2019 1909-09333 0.00 214.61 R Jeff Barlow Consultancy No Jeff Barlow Consultancy														
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Leeds City Council 30/09/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Parfy Payments Fees - Level 4 520 16/09/2019 1909-09332 0.00 198.00 R Jeff Barlow Consultancy No Leeds City Council 30/09/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 16/09/2019 1909-09333 0.00 249.63 R Jeff Barlow Consultancy No Leeds City Council 30/09/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 18/09/2019 1909-09333 0.00 247.50 R Jeff Barlow Consultancy No Leeds City Council 30/09/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 18/09/2019 1909-09335 0.00 247.50 R Jeff Barlow Consultancy No Leeds City Council 30/09/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 18/09/2019 1909-09335 0.00 247.50 R Jeff Barlow Consultancy No Leeds City Council 30/09/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 18/09/2019 1909-09337 0.00 544.07 R Jeff Barlow Consultancy No Leeds City Council 30/09/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 20/09/2019 1909-09338 0.00 272.16 R Jeff Barlow Consultancy No Leeds City Council 30/09/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 20/09/2019 1909-09338 0.00 276.45 R Jeff Barlow Consultancy No Leeds City Council 30/09/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 20/09/2019 1909-09341 0.00 247.50 R Jeff Barlow Consultancy No Leeds City Council 30/09/2019 Adults and Health Services For Adults Under 65 Mental/Dis														
Leeds City Council 30/09/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 18/09/2019 1909-09333 0.0 249.68 R Jeff Barlow Consultancy No Leeds City Council 30/09/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 18/09/2019 1909-09333 0.0 247.50 R Jeff Barlow Consultancy No Leeds City Council 30/09/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 18/09/2019 1909-09333 0.0 247.50 R Jeff Barlow Consultancy No Leeds City Council 30/09/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 18/09/2019 1909-09333 0.0 247.50 R Jeff Barlow Consultancy No Leeds City Council 30/09/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 18/09/2019 1909-09333 0.0 247.50 R Jeff Barlow Consultancy No Leeds City Council 30/09/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 20/09/2019 1909-09338 0.0 277.16 R Jeff Barlow Consultancy No Leeds City Council 30/09/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 20/09/2019 1909-09338 0.0 276.45 R Jeff Barlow Consultancy No Leeds City Council 30/09/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 20/09/2019 1909-09338 0.0 276.45 R Jeff Barlow Consultancy No Leeds City Council 30/09/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 20/09/2019 1909-09340 0.0 247.50 R Jeff Barlow Consultancy No Leeds City Council 30/09/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Pa														
Leeds City Council 30/09/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 18/09/2019 1909-09333 6 .00 247.50 R Jeff Barlow Consultancy No Leeds City Council 30/09/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 18/09/2019 1909-09333 6 .00 247.50 R Jeff Barlow Consultancy No Leeds City Council 30/09/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 18/09/2019 1909-09333 0 .00 247.50 R Jeff Barlow Consultancy No Leeds City Council 30/09/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 20/09/2019 1909-09333 0 .00 272.16 R Jeff Barlow Consultancy No Leeds City Council 30/09/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 20/09/2019 1909-09333 0 .00 276.45 R Jeff Barlow Consultancy No Leeds City Council 30/09/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 20/09/2019 1909-09340 0 .00 214.61 R Jeff Barlow Consultancy No Leeds City Council 30/09/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 20/09/2019 1909-09340 0 .00 247.50 R Jeff Barlow Consultancy No Leeds City Council 30/09/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 20/09/2019 1909-09340 0 .00 247.50 R Jeff Barlow Consultancy No Leeds City Council 30/09/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 20/09/2019 1909-09340 0 .00 247.50 R Jeff Barlow Consultancy No Leeds City Council 30/09/2019 Adults and Health Services For Adults Under 65 Mental/Dis Thir	Leeds City Council	30/09/2019 Ad	ults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16/09/2019	1909-09333	0.00	249.63	R	Jeff Barlow Consultancy	No
Leeds City Council 30/09/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 18/09/2019 1909-09336 0.00 247.50 R Jeff Barlow Consultancy No Leeds City Council 30/09/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 20/09/2019 1909-09337 0.00 544.07 R Jeff Barlow Consultancy No Leeds City Council 30/09/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 20/09/2019 1909-09338 0.00 272.16 R Jeff Barlow Consultancy No Leeds City Council 30/09/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 20/09/2019 1909-09339 0.00 276.45 R Jeff Barlow Consultancy No Leeds City Council 30/09/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 20/09/2019 1909-09340 0.00 214.61 R Jeff Barlow Consultancy No Leeds City Council 30/09/2019 Adults and Health Services For Adults Under 65 Mental/Dis </td <td></td>														
Leeds City Council 30/09/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Parfy Payments Fees - Level 4 520 18/09/2019 1909-09337 0.00 544.07 R Jeff Barlow Consultancy No Leeds City Council 30/09/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 20/09/2019 1909-09338 0.00 272.16 R Jeff Barlow Consultancy No Leeds City Council 30/09/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 20/09/2019 1909-09338 0.00 276.45 R Jeff Barlow Consultancy No Leeds City Council 30/09/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 20/09/2019 1909-09338 0.00 276.45 R Jeff Barlow Consultancy No Leeds City Council 30/09/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 20/09/2019 1909-09340 0.00 214.61 R Jeff Barlow Consultancy No Leeds City Council 30/09/2019 Adults and Health Services For Adults Under 65 Mental/Dis </td <td></td>														
Leeds City Council 30/09/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 20/09/2019 1909-09339 0.00 276.45 R Jeff Barlow Consultancy No Leeds City Council 30/09/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 20/09/2019 1909-09340 0.00 214.61 R Jeff Barlow Consultancy No Leeds City Council 30/09/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 20/09/2019 1909-09340 0.00 214.61 R Jeff Barlow Consultancy No Leeds City Council 30/09/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 20/09/2019 1909-09342 0.00 247.50 R Jeff Barlow Consultancy No Leeds City Council 30/09/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 20/09/2019 1909-09343 0.00 247.50 R Jeff Barlow Consultancy No Leeds City Council 30/09/2019 Adults and Health Services For Adults Under 65 Mental/Dis </td <td>Leeds City Council</td> <td>30/09/2019 Ad</td> <td>ults and Health</td> <td>Services For Adults Under 65 Mental/Dis</td> <td>Third Party Payments</td> <td>Fees - Level 4</td> <td>520</td> <td>18/09/2019</td> <td>1909-09337</td> <td>0.00</td> <td>544.07</td> <td>R</td> <td>Jeff Barlow Consultancy</td> <td>No</td>	Leeds City Council	30/09/2019 Ad	ults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	18/09/2019	1909-09337	0.00	544.07	R	Jeff Barlow Consultancy	No
Leeds City Council 30/09/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 20/09/2019 1909-09340 0.00 214.6 1 R Jeff Barlow Consultancy No Leeds City Council 30/09/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 20/09/2019 1909-09340 0.00 214.6 1 R Jeff Barlow Consultancy No Leeds City Council 30/09/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 20/09/2019 1909-09342 0.00 247.50 R Jeff Barlow Consultancy No Leeds City Council 30/09/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 20/09/2019 1909-09342 0.00 247.50 R Jeff Barlow Consultancy No Leeds City Council 30/09/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 20/09/2019 1909-09343 0.00 247.50 R Jeff Barlow Consultancy No Leeds City Council														
Leeds City Council 30/09/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 20/09/2019 1909-09341 0.00 198.00 R Jeff Barlow Consultancy No Leeds City Council 30/09/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 20/09/2019 1909-09342 0.00 247.50 R Jeff Barlow Consultancy No Leeds City Council 30/09/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 20/09/2019 1909-09342 0.00 247.50 R Jeff Barlow Consultancy No Leeds City Council 30/09/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 20/09/2019 1909-09342 0.00 247.50 R Jeff Barlow Consultancy No Leeds City Council 30/09/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 20/09/2019 1909-09344 0.00 258.15 R Jeff Barlow Consultancy No Leeds City Council 30/09/2019 Adults and Health Services For Adults Under 65 Mental/Dis </td <td></td> <td>30/09/2019 Ad</td> <td>ults and Health</td> <td>Services For Adults Under 65 Mental/Dis</td> <td></td>		30/09/2019 Ad	ults and Health	Services For Adults Under 65 Mental/Dis										
Leeds Cify Council 30/09/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 20/09/2019 1909-09343 0.00 258.15 R Jeff Barlow Consultancy No Leeds City Council 30/09/2019 Adults and Health Services For Adults Under 65 Mental/IDIs Third Party Payments Fees - Level 4 520 20/09/2019 1909-09344 0.00 258.15 R Jeff Barlow Consultancy No	Leeds City Council	30/09/2019 Ad	ults and Health	Services For Adults Under 65 Mental/Dis			520				198.00	R	Jeff Barlow Consultancy	No
Leeds City Council 30/09/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 20/09/2019 1909-09344 0.00 204.82 R Jeff Barlow Consultancy No														
Leeds City Council 30/09/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 20/09/2019 1909-09345 0.00 207.80 R Jeff Barlow Consultancy No	Leeds City Council	30/09/2019 Ad	ults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	20/09/2019	1909-09344	0.00	204.82	R	Jeff Barlow Consultancy	No
	Leeds City Council	30/09/2019 Ad	ults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	20/09/2019	1909-09345	0.00	207.80	R	Jeff Barlow Consultancy	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2019 Adu		Services For Adults Under 65 Mental/Dis	Third Party Payments		520		1909-09346		267.09		Jeff Barlow Consultancy	No
Leeds City Council	30/09/2019 Adı		Services For Adults Under 65 Mental/Dis	Third Party Payments		520		1909-09347		198.00		Jeff Barlow Consultancy	No
Leeds City Council Leeds City Council		ildren and Families ildren and Families	Social Care Social Care		Operational Furniture And Equipment Services Rendered By Other Organisations	203 511		1909-09348 1909-09349		115.00 273.00		Jeff Skinner Skip Hire Jellytots Nursery Ltd	Yes No
Leeds City Council		ildren and Families	Social Care		Services Rendered By Other Organisations	511		1909-09350		1,444.80		Jellytots Nursery Ltd	No
Leeds City Council		ildren and Families	Social Care	Support Services	Legal Disbursements	411		1909-09351		600.00		Jenna Chaplin	No
Leeds City Council		ildren and Families	Social Care	Support Services	Legal Disbursements	411		1909-09352		700.00		Jenna Chaplin	No
Leeds City Council Leeds City Council		ildren and Families mmunities and Environment	Social Care Car Parking Services	Third Party Payments Income	Services Rendered By Other Organisations Penalties, Fines & Car Parking Charges	511 934		1909-09353 1909-09354		946.00 4.50		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		sources and Housing	Commercial Services		Compensation Claims	200		1909-09355		2,169.36		REDACTED PERSONAL DATA	No
Leeds City Council		sources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	04/09/2019	1909-09356	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council		sources and Housing	Commercial Services		Compensation Claims	200		1909-09357		4,050.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		ildren and Families ildren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1909-09358 1909-09359		273.00 993.30		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1909-09360		209.63		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services		203		1909-09361		3,572.00		Jenx Limited	No
Leeds City Council		ildren and Families	Social Care		Operational Furniture And Equipment	203		1909-09362		3,041.00		Jenx Limited	No
Leeds City Council Leeds City Council		ildren and Families ildren and Families	Social Care Social Care	Third Party Payments	Operational Furniture And Equipment	203 550		1909-09363 1909-09364		75.00 246.44		Jenx Limited REDACTED PERSONAL DATA	No No
Leeds City Council		Idren and Families	Social Care	Third Party Payments		550		1909-09365		246.44		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Chi	ldren and Families	Social Care	Third Party Payments		550		1909-09366		246.44	R	REDACTED PERSONAL DATA	No
Leeds City Council		ildren and Families	Social Care	Third Party Payments		550		1909-09367		246.44		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		ildren and Families ildren and Families	Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1909-09368 1909-09369		819.00 1,128.75		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		ildren and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625		1909-09370		60.00		REDACTED PERSONAL DATA	No
Leeds City Council		Ildren and Families	Social Care		Services Rendered By Other Organisations	511		1909-09371		546.00		REDACTED PERSONAL DATA	No
Leeds City Council		sources and Housing	Strategy And Improvement		Computer Software & Equipment	214		1909-09372		25.00		Jessops	Yes
Leeds City Council		sources and Housing	Strategy And Improvement	Supplies and Services Supplies and Services	Computer Software & Equipment	214 205		1909-09373 1909-09374		25.00		Jessops Jewson Limited	Yes
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 Res	sources and Housing	Highways Leeds Building Services	Supplies and Services		205		1909-09374		217.95 20.53		Jewson Limited	No No
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services		205		1909-09376		63.99		Jewson Limited	No
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services		205		1909-09377		50.87		Jewson Limited	No
Leeds City Council		sources and Housing sources and Housing	Leeds Building Services	Supplies and Services		205 205		1909-09378 1909-09379		9.99 4.99		Jewson Limited Jewson Limited	No No
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205		1909-09379		4.99 17.10		Jewson Limited Jewson Limited	No No
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services		205		1909-09381		11.18		Jewson Limited	No
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services		205		1909-09382		33.14		Jewson Limited	No
Leeds City Council	30/09/2019 City		Highways HRA Housing Leeds	Supplies and Services	Operational Materials Construction	205 3		1909-09383 1909-09384		21.53 196,270.78		Jewson Limited	No No
Leeds City Council Leeds City Council		sources and Housing mmunities and Environment	Parks and Countryside	Capital Supplies and Services		205		1909-09384		1.327.67		Jewson Limited Jewson I imited	No No
Leeds City Council		mmunities and Environment	Parks and Countryside	Supplies and Services		205		1909-09386		640.00		Jewson Limited	No
Leeds City Council		mmunities and Environment	Parks and Countryside	Supplies and Services		205		1909-09387		1,112.40		Jewson Limited	No
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services		205		1909-09388		21.00		Jewson Limited	No No
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Shared Services Shared Services		Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1909-09389 1909-09390		345.00 15.00		Jfh Graphic Engineers Ltd Jfh Graphic Engineers Ltd	No No
Leeds City Council		sources and Housing	Shared Services		Operational Furniture And Equipment	203		1909-09391		3,000.00		Jfh Graphic Engineers Ltd	No
Leeds City Council	30/09/2019 Res	sources and Housing	Shared Services	Supplies and Services	Operational Furniture And Equipment	203		1909-09392		1,485.00	R	Jfh Graphic Engineers Ltd	No
Leeds City Council		mmunities and Environment	Communities	Capital	Furniture And Equipment	5		1909-09393		167.02		Jillings Baddeley Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Cot	mmunities and Environment	Communities Libraries, Arts & Heritage	Capital Supplies and Services	Furniture And Equipment Operational Furniture And Equipment	5 203		1909-09394 1909-09395		354.72 4,482.35		Jillings Baddeley Ltd Jim Dummett Media	No No
Leeds City Council		mmunities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934		1909-09396		1.50		REDACTED PERSONAL DATA	No
Leeds City Council		ldren and Families	Social Care	Supplies and Services		231		1909-09397		39.26		Jj Food Service Ltd	No
Leeds City Council		sources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231		1909-09398 1909-09399		1,382.22 1,145.36		Jj Food Service Ltd Ji Food Service Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 Res	sources and Housing ults and Health	Services For Older People Under 65 P/Dis	Supplies and Services		231		1909-09399		1,145.36		Ji Food Service Ltd	No
Leeds City Council	30/09/2019 Adu		Services For Older People Under 65 P/Dis	Supplies and Services		231		1909-09401		112.42		Jj Food Service Ltd	No
Leeds City Council		ildren and Families	Social Care	Supplies and Services		231		1909-09402		65.22		Jj Food Service Ltd	No
Leeds City Council		sources and Housing	Commercial Services	Supplies and Services		231 231		1909-09403		2,057.07 96.30		Jj Food Service Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 Adu 30/09/2019 Chi	ildren and Families	Services For Older People Under 65 P/Dis Social Care	Supplies and Services Supplies and Services		231		1909-09404 1909-09405		64.28		Jj Food Service Ltd Jj Food Service Ltd	No
Leeds City Council	30/09/2019 Adu		Services For Older People Under 65 P/Dis	Supplies and Services		231		1909-09406		97.30		Jj Food Service Ltd	No
Leeds City Council		sources and Housing	Commercial Services	Supplies and Services		231		1909-09407		979.33		Jj Food Service Ltd	No
Leeds City Council Leeds City Council		sources and Housing ildren and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 211		1909-09408 1909-09409		60.00 420.00		Jj'S Bounce N' Treatz Jlife Ltd	No No
Leeds City Council		mmunities and Environment	Parks and Countryside		Other Hired And Contracted Services	265		1909-09410		233.75		Jlife Ltd	No
Leeds City Council	30/09/2019 Chi	ildren and Families	Social Care		Services Rendered By Other Organisations	511	04/09/2019	1909-09411	0.00	273.00		REDACTED PERSONAL DATA	No
Leeds City Council		ldren and Families	Social Care		Services Rendered By Other Organisations	511		1909-09412		1,015.88		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-09413 1909-09414		18.00 18.00		Joanna Klopotek Joanna Klopotek	No No
Leeds City Council		mmunities and Environment	Customer Access		Bought In Professional Services	277		1909-09414		18.00		Joanna Klopotek	No
Leeds City Council		mmunities and Environment	Customer Access		Bought In Professional Services	277	05/09/2019	1909-09416	0.00	18.00	R	Joanna Klopotek	No
Leeds City Council		mmunities and Environment	Customer Access		Bought In Professional Services	277		1909-09417		18.00		Joanna Klopotek	No
Leeds City Council	00/00/0040	mmunities and Environment	Customer Access		Bought In Professional Services	277 277		1909-09418 1909-09419		18.00 18.00		Joanna Klopotek	No No
Leeds City Council		mmunities and Environment mmunities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277		1909-09419		22.50		Joanna Klopotek Joanna Klopotek	No No
Leeds City Council		mmunities and Environment	Customer Access		Bought In Professional Services	277		1909-09421		18.00		Joanna Klopotek	No
Leeds City Council	30/09/2019 Cor	mmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1909-09422		18.00		Joanna Klopotek	No
Leeds City Council		mmunities and Environment	Customer Access		Bought In Professional Services	277		1909-09423		20.70		Joanna Klopotek	No No
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-09424 1909-09425		18.00 18.00		Joanna Klopotek Joanna Klopotek	No No
Leeds City Council		mmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1909-09426		18.00		Joanna Klopotek	No
Leeds City Council	30/09/2019 Cor	mmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/09/2019	1909-09427	0.00	18.00	R	Joanna Klopotek	No
Leeds City Council		mmunities and Environment	Customer Access		Bought In Professional Services	277		1909-09428		18.00		Joanna Klopotek	No
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-09429 1909-09430		18.00 18.00		Joanna Klopotek Joanna Klopotek	No No
Leeds City Council		mmunities and Environment	Customer Access		Bought In Professional Services	277		1909-09431		18.00		Joanna Klopotek	No
Leeds City Council	30/09/2019 Cor	mmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2019	1909-09432	0.00	18.00	R	Joanna Klopotek	No
Leeds City Council		mmunities and Environment mmunities and Environment	Customer Access		Bought In Professional Services	277	13/09/2019	1909-09433	0.00	18.00		Joanna Klopotek	No No
Leeds City Council	30/09/2019 C0I	minumines and Environment	Customer Access	oupplies and Services	Bought In Professional Services	277	13/09/2019	1909-09434	0.00	18.00	IX	Joanna Klopotek	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council			Customer Access		Bought In Professional Services	277		1909-09435		18.00		Joanna Klopotek	No
Leeds City Council			Customer Access		Bought In Professional Services	277		1909-09436		18.00		Joanna Klopotek	No
Leeds City Council Leeds City Council			Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-09437 1909-09438		18.00 18.00		Joanna Klopotek Joanna Klopotek	No No
Leeds City Council			Customer Access		Bought In Professional Services	277		1909-09439		18.00		Joanna Klopotek	No
Leeds City Council			Customer Access	Supplies and Services	Bought In Professional Services	277		1909-09440		18.00	R	Joanna Klopotek	No
Leeds City Council		mmunities and Environment	Customer Access		Bought In Professional Services	277		1909-09441		40.50		Joanna Klopotek	No
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-09442 1909-09443		18.00 45.00		Joanna Klopotek Joanna Klopotek	No No
Leeds City Council			Customer Access		Bought In Professional Services	277		1909-09444		18.00		Joanna Klopotek	No
Leeds City Council			Customer Access		Bought In Professional Services	277	26/09/2019	1909-09445	0.00	18.00	R	Joanna Klopotek	No
Leeds City Council			Customer Access		Bought In Professional Services	277		1909-09446		18.00		Joanna Klopotek	No
Leeds City Council Leeds City Council			Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-09447 1909-09448		18.00 18.00		Joanna Klopotek Joanna Klopotek	No No
Leeds City Council		mmunities and Environment	Customer Access		Bought In Professional Services	277		1909-09449		18.00		Joanna Klopotek	No
Leeds City Council		mmunities and Environment	Customer Access		Bought In Professional Services	277		1909-09450		18.00		Joanna Klopotek	No
Leeds City Council		mmunities and Environment	Customer Access		Bought In Professional Services	277		1909-09451		18.00		Joanna Klopotek	No
Leeds City Council Leeds City Council	30/09/2019 Co 30/09/2019 Cit		Customer Access Recreation		Bought In Professional Services Other Hired And Contracted Services	277 265		1909-09452 1909-09453		18.00 500.00		Joanna Klopotek REDACTED PERSONAL DATA	No No
Leeds City Council			Commercial Services	Supplies and Services		200		1909-09454		4,500.00		REDACTED PERSONAL DATA	No
Leeds City Council			Commercial Services	Supplies and Services		200		1909-09455		2,138.40		REDACTED PERSONAL DATA	No
Leeds City Council			Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934		1909-09456		8.00		REDACTED PERSONAL DATA	No
Leeds City Council		ildren and Families ildren and Families	Social Care Social Care		Services Rendered By Other Organisations	511 511		1909-09457 1909-09458		225.75 273.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		ildren and Families	Social Care		Services Rendered By Other Organisations Services Rendered By Other Organisations	511		1909-09459		451.50		REDACTED PERSONAL DATA	No
Leeds City Council		ildren and Families	Social Care		Services Rendered By Other Organisations	511		1909-09460		466.55		REDACTED PERSONAL DATA	No
Leeds City Council		sources and Housing	Commercial Services	Supplies and Services		200		1909-09461		2,925.00		REDACTED PERSONAL DATA	No
Leeds City Council			Commercial Services		Other Hired And Contracted Services	265		1909-09462		150.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council			Social Care Parks and Countryside	Supplies and Services	Services Rendered By Other Organisations Operational Materials	511 205		1909-09463 1909-09464		225.75 292.40		REDACTED PERSONAL DATA Job Earnshaw & Bros Limited	No No
Leeds City Council			Parks and Countryside	Supplies and Services		205		1909-09465		803.52		Job Earnshaw & Bros Limited	No
Leeds City Council		mmunities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1909-09466		445.00		Job Earnshaw & Bros Limited	No
Leeds City Council			Parks and Countryside	Supplies and Services		205		1909-09467		1,483.00		Job Earnshaw & Bros Limited	No
Leeds City Council Leeds City Council			Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		205 205		1909-09468 1909-09469		1,485.00 894.65		Job Earnshaw & Bros Limited Job Earnshaw & Bros Limited	No No
Leeds City Council			Parks and Countryside	Supplies and Services		205		1909-09470		617.30		Job Earnshaw & Bros Limited	No
Leeds City Council	30/09/2019 Co	mmunities and Environment	Parks and Countryside	Supplies and Services		205	27/09/2019	1909-09471	0.00	809.84	R	Job Earnshaw & Bros Limited	No
Leeds City Council			Parks And Countryside	Supplies and Services		205		1909-09472		1,243.08		Job Earnshaw&bros Ltd	Yes
Leeds City Council Leeds City Council as Accountable Body		ildren and Families cial Services Pooled Budgets	Social Care Leeds Community Equip Store Pooled Budgt	Supplies and Services	Services Rendered By Other Organisations	511 203	0 170072010	1909-09473	0.00	39.00 2.429.00		REDACTED PERSONAL DATA Joerns Healthcare Limited	No No
Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	10/00/2010	1909-09475	0.00	157.50		Joerns Healthcare Limited	No
Leeds City Council		ildren and Families	Social Care	Supplies and Services		231		1909-09476		19.19		John Bull	Yes
Leeds City Council		ildren and Families	Social Care	Supplies and Services		285		1909-09477		20.49		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		ildren and Families sources and Housing	Social Care Strategic Housing Partnership & Support	Transport	Public Transport Expenses Other Hired And Contracted Services	310 265		1909-09478 1909-09479		10.88 867.10		REDACTED PERSONAL DATA John Cooper Properties	No No
Leeds City Council			Strategic Housing Partnership & Support		Other Hired And Contracted Services	265		1909-09480		867.10		John Cooper Properties	No
Leeds City Council		sources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	16/09/2019	1909-09481	0.00	867.10	R	John Cooper Properties	No
Leeds City Council			Strategic Housing Partnership & Support		Other Hired And Contracted Services	265		1909-09482		100.05		John Cooper Properties	No
Leeds City Council Leeds City Council	30/09/2019 Re 30/09/2019 Ins	sources and Housing	Strategic Housing Partnership & Support Insurance	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 248		1909-09483 1909-09484		333.50 10,000.00		John Cooper Properties REDACTED PERSONAL DATA	No No
Leeds City Council			Leeds Building Services	Supplies and Services		265		1909-09485		1,080.00		John Nixon Ltd	No
Leeds City Council			Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/09/2019	1909-09486	0.00	55.20		John Nixon Ltd	No
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265 265		1909-09487		163.20		John Nixon Ltd	No
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-09488 1909-09489		85.00 69.00		John Nixon Ltd John Nixon Ltd	No No
Leeds City Council			Strategic Housing Partnership & Support		Other Hired And Contracted Services	265		1909-09490		49.00		John Nixon Ltd	No
Leeds City Council		sources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265		1909-09491		97.00		John Nixon Ltd	No
Leeds City Council		sources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265		1909-09492		340.00		John Nixon Ltd	No No
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-09493 1909-09494		50.00 140.00		John Nixon Ltd John Nixon Ltd	No
Leeds City Council			Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		1909-09495		184.00		John Nixon Ltd	No
Leeds City Council			Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		1909-09496		87.40		John Nixon Ltd	No
Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31/07/2019	1909-09497 1909-09498	0.00	952.29 -133.32		John Rodriguez Plaster	Yes Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		1909-09499		-133.32		John Rodriguez Plaster John Rodriguez Plaster	Yes
Leeds City Council		sources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-09500		514.98		John Rodriguez Plaster	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265		1909-09501		-72.10		John Rodriguez Plaster	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-09502 1909-09503		679.48 282.78		John Rodriguez Plaster	Yes Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		1909-09504		1,158.29		John Rodriguez Plaster John Rodriguez Plaster	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265		1909-09505		-39.59		John Rodriguez Plaster	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265	02/00/20/0	1909-09506	0.00	-162.16		John Rodriguez Plaster	Yes
Leeds City Council	00/00/0040 0	100	Leeds Building Services		Other Hired And Contracted Services	265 265		1909-09507 1909-09508		1,464.24	_	John Rodriguez Plaster	Yes
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		1909-09509		-895.68 664.68		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		1909-09510		6,397.74		John Rodriguez Plaster	Yes
Leeds City Council	30/09/2019 Re	sources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/08/2019	1909-09511	0.00	-93.05	R	John Rodriguez Plaster	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265		1909-09512		-204.99		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-09513 1909-09514		9,327.14 -1,305.80		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council			Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/08/2019	1909-09515	0.00	294.00		John Rodriguez Plaster	Yes
Leeds City Council	30/09/2019 Re	sources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/08/2019	1909-09516	0.00	-58.80	R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265		1909-09517		-219.66		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-09518 1909-09519		1,568.97 -1,135.68		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265		1909-09520		167.86		John Rodriguez Plaster	Yes
Leeds City Council	30/09/2019 Re	sources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/08/2019	1909-09521	0.00	8,111.98	R	John Rodriguez Plaster	Yes
Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/08/2019	1909-09522 1909-09523	0.00	-23.50 -150.17		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	JUIUSIZUIS RE	sources and mousting	Ecous building services	oupplies allu services	Onto Three And Contracted Services	200	J3/JUJ/2019	1000-00023	0.00	-150.17	13	oom Nounguez ridstel	168

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1909-09524		1,072.62		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-09525 1909-09526		-60.79 434.20		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		1909-09526		-75.41		John Rodriguez Plaster	Yes
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-09528		-341.85		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-09529 1909-09530		538.64 2,441.82		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/08/2019	1909-09531	0.00	-547.57	R	John Rodriguez Plaster	Yes
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 265		1909-09532		-129.68		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-09533 1909-09534		926.28 3,911.23		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265	28/08/2019	1909-09535	0.00	135.55		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-09536 1909-09537		-194.93 -725.15		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-09538		485.57		John Rodriguez Plaster	Yes
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-09539		-67.98		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-09540 1909-09541		5,179.66 -18.98		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/08/2019	1909-09542	0.00	1,392.33	R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-09543 1909-09544		-131.85 941.75		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		1909-09544		-855.42		John Rodriguez Plaster	Yes
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-09546		-849.38		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-09547 1909-09548		6,110.17 -102.92		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-09549		19,001.34		John Rodriguez Plaster	Yes
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-09550		-4.90		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-09551 1909-09552		735.13 -2.660.19		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/08/2019	1909-09553	0.00	6,067.03	R	John Rodriguez Plaster	Yes
Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 265		1909-09554		501.26 -70.18		John Rodriguez Plaster	Yes Yes
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		1909-09555 1909-09556		24.50		John Rodriguez Plaster John Rodriguez Plaster	Yes
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1909-09557		358.56	R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 205		1909-09558 1909-09559		-50.20 147.40		John Rodriguez Plaster John S Shackleton	Yes No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205	06/09/2019	1909-09560	0.00	220.00		John S Shackleton	No
Leeds City Council	30/09/2019 City Development	Highways	Capital	Other Costs	7		1909-09561		61,135.62		John Sisk & Son (Holdings) Limited	No
Leeds City Council Leeds City Council	30/09/2019 City Development 30/09/2019 City Development	Highways Highways	Capital Capital	Other Costs Other Costs	7 7		1909-09562 1909-09563		21,600.61 170,497.20		John Sisk & Son (Holdings) Limited John Sisk & Son (Holdings) Limited	No No
Leeds City Council	30/09/2019 City Development	Highways	Capital	Other Costs	7	04/09/2019	1909-09564	0.00	104,917.03	C	John Sisk & Son (Holdings) Limited	No
Leeds City Council Leeds City Council	30/09/2019 City Development 30/09/2019 City Development	Highways Highways	Capital Capital	Other Costs Other Costs	7 7		1909-09565 1909-09566		57,287.31 21,622.25		John Sisk & Son (Holdings) Limited John Sisk & Son (Holdings) Limited	No No
Leeds City Council	30/09/2019 City Development	Highways	Capital	Other Costs	7		1909-09567		112,028.18		John Sisk & Son (Holdings) Limited	No
Leeds City Council	30/09/2019 City Development	Highways	Capital	Other Costs	7	25/09/2019	1909-09568	0.00	111,751.98	C	John Sisk & Son (Holdings) Limited	No
Leeds City Council Leeds City Council	30/09/2019 City Development 30/09/2019 City Development	Highways Highways	Capital Capital	Other Costs Other Costs	7 7		1909-09569 1909-09570		17,234.03 5,566.67		John Sisk & Son (Holdings) Limited John Sisk & Son (Holdings) Limited	No No
Leeds City Council	30/09/2019 Children and Families	Learning	Supplies and Services		277		1909-09571		900.00		John Stringer	No
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570		1909-09572		40,374.16		John Sturrock - Thomas Owen Care Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Nursing Home	580 570		1909-09573 1909-09574		4,446.18 5,550.08		John Sturrock - Thomas Owen Care Ltd John Sturrock - Thomas Owen Care Ltd	No No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/09/2019	1909-09575	0.00	5,434.84	R	John Sturrock - Thomas Owen Care Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Nursing Home Home Care	570 568		1909-09576 1909-09577		8,542.96 2.354.40		John Sturrock - Thomas Owen Care Ltd John Sturrock - Thomas Owen Care Ltd	No No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1909-09577		74.70		John Wood	No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1909-09579		239.04		John Wood	No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 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		1909-09580 1909-09581		104.58 194.22		John Wood John Wood	No No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1909-09582		209.16		John Wood	No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1909-09583		209.16		John Wood	No No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 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		1909-09584 1909-09585		201.69 209.16		John Wood John Wood	No No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25/09/2019	1909-09586	0.00	209.16	R	John Wood	No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 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		1909-09587 1909-09588		209.16 209.16		John Wood John Wood	No No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1909-09589		194.22		John Wood	No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1909-09590		205.43		John Wood	No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Children and Families	Services For Older People - 65 And Over Social Care	Third Party Payments Premises	Home Care Maintenance Of Buildings	568 101		1909-09591 1909-09592		119.52 47.82		John Wood Johnstones Dec Centre	No Yes
Leeds City Council	30/09/2019 Children and Families	Social Care	Premises	Maintenance Of Buildings	101	15/08/2019	1909-09593	0.00	220.68		Johnstones Dec Centre	Yes
Leeds City Council	30/09/2019 City Development	Highways	Capital Premises	Construction	3		1909-09594		4,805.85		Jointline Limited	No
Leeds City Council Leeds City Council	30/09/2019 City Development 30/09/2019 City Development	Highways Highways		General Maintenance Other Hired And Contracted Services	104 265		1909-09595 1909-09596		-670.09 8,595.85		Jointline Limited Jointline Limited	No No
Leeds City Council	30/09/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/09/2019	1909-09597	0.00	18.00	R	Jolanta Maciag	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Children and Families	Customer Access		Bought In Professional Services	277		1909-09598 1909-09599		18.00 11,438.00		Jolanta Maciag	No No
Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families	Social Care Social Care		Services Rendered By Other Organisations General Amenity For Clients/Residents	511 285		1909-09599		11,438.00		Jolly Giraffes Day Nursery Ltd REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Children and Families	Social Care	Transport	Public Transport Expenses	310	19/09/2019	1909-09601	0.00	15.90	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families	Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634		1909-09602 1909-09603		150.00 150.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	13/09/2019	1909-09604	0.00	150.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1909-09605		33.00		Jose Mendes	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Communities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-09606 1909-09607		33.00 25.50		Jose Mendes Jose Mendes	No No
Leeds City Council	30/09/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/09/2019	1909-09608	0.00	33.00	R	Jose Mendes	No
Leeds City Council	30/09/2019 Communities and Environment	Customer Access		Bought In Professional Services	277		1909-09609		25.50		Jose Mendes	No No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Communities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-09610 1909-09611		25.50 42.00		Jose Mendes Jose Mendes	No No
Leeds City Council	30/09/2019 Communities and Environment	Customer Access		Bought In Professional Services	277		1909-09612		33.00		Jose Mendes	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		nmunities and Environment	Customer Access		Bought In Professional Services	277		1909-09613		33.00		Jose Mendes	No
Leeds City Council		nmunities and Environment	Customer Access		Bought In Professional Services	277 277		1909-09614		25.50		Jose Mendes	No
Leeds City Council Leeds City Council		nmunities and Environment ources and Housing	Customer Access Commercial Services		Bought In Professional Services Compensation Claims	200		1909-09615 1909-09616		37.50 1,440.00		Jose Mendes REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Res	ources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2019	1909-09617	0.00	140.00	R	Joseph Firth Limited	No
Leeds City Council	30/09/2019 Adu		Services For Older People - 65 And Over	Third Party Payments Transfer Payments		580		1909-09618		3,432.60		Joseph Rowntree Foundation	No
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634		1909-09619 1909-09620		70.00 833.33		Joule Cleaning Solutions Joule Cleaning Solutions	No No
Leeds City Council	30/09/2019 City		Libraries, Arts & Heritage		Publication And Promotion	267		1909-09621		720.00		Journal Limited	No
Leeds City Council	30/09/2019 City		Libraries, Arts & Heritage		Publication And Promotion	267		1909-09622		360.00		Journal Limited	No
Leeds City Council		nmunities and Environment	Parks and Countryside		Other Hired And Contracted Services	265 265		1909-09623 1909-09624		6,000.00 14,400.00		Jp Event Safety Ltd Jp Event Safety Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 City	nmunities and Environment Development	Parks and Countryside Highways	Supplies and Services	Other Hired And Contracted Services Advertising	211		1909-09625		862.83		Jpimedia Publishing Ltd	No
Leeds City Council	30/09/2019 City	Development	Highways	Supplies and Services	Advertising	211	13/09/2019	1909-09626	0.00	784.39	R	Jpimedia Publishing Ltd	No
Leeds City Council		dren and Families	Partnerships & Health	Supplies and Services		211		1909-09627		2,305.00		Jpimedia Publishing Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 City		Highways Highways	Supplies and Services Supplies and Services		211 211		1909-09628 1909-09629		862.83 784.39		Jpimedia Publishing Ltd Jpimedia Publishing Ltd	No No
Leeds City Council	30/09/2019 City		Highways	Supplies and Services		211		1909-09630		862.83		Jpimedia Publishing Ltd	No
Leeds City Council	30/09/2019 City		Highways	Supplies and Services		211		1909-09631		784.39		Jpimedia Publishing Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 City		Highways Highways	Supplies and Services Supplies and Services		211 211		1909-09632 1909-09633		1,882.54 862.83		Jpimedia Publishing Ltd Jpimedia Publishing Ltd	No No
Leeds City Council	30/09/2019 City		Highways	Supplies and Services		211		1909-09634		705.95		Jpimedia Publishing Ltd	No
Leeds City Council	30/09/2019 City	Development	Highways	Supplies and Services	Advertising	211		1909-09635		784.39		Jpimedia Publishing Ltd	No
Leeds City Council	30/09/2019 City		Highways	Supplies and Services		211		1909-09636		1,098.15		Jpimedia Publishing Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 City		Highways Highways	Supplies and Services Supplies and Services		211 211		1909-09637 1909-09638		1,019.70 784.39		Jpimedia Publishing Ltd Jpimedia Publishing Ltd	No No
Leeds City Council	30/09/2019 City		Highways	Supplies and Services		211		1909-09639		862.83		Jpimedia Publishing Ltd	No
Leeds City Council	30/09/2019 City		Highways	Supplies and Services		211		1909-09640		862.83		Jpimedia Publishing Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 City		Highways Highways	Supplies and Services Supplies and Services		211 211		1909-09641 1909-09642		1,647.22 784.39		Jpimedia Publishing Ltd Jpimedia Publishing Ltd	No No
Leeds City Council	30/09/2019 City		Highways	Supplies and Services		211		1909-09643		862.83		Jpimedia Publishing Ltd	No
Leeds City Council	30/09/2019 City	Development	Highways	Supplies and Services	Advertising	211	30/09/2019	1909-09644	0.00	862.83		Jpimedia Publishing Ltd	No
Leeds City Council	30/09/2019 City		Highways	Supplies and Services		211		1909-09645		862.83		Jpimedia Publishing Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 City		Highways Highways	Supplies and Services Supplies and Services		211 211		1909-09646 1909-09647		784.39 862.83		Jpimedia Publishing Ltd Jpimedia Publishing Ltd	No No
Leeds City Council	30/09/2019 City		Highways	Supplies and Services		211		1909-09648		1,019.70		Jpimedia Publishing Ltd	No
Leeds City Council	30/09/2019 City	Development	Highways	Supplies and Services		211		1909-09649		705.95		Jpimedia Publishing Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 City		Highways Highways	Supplies and Services Supplies and Services		211 211		1909-09650 1909-09651		6,118.26 784.39		Jpimedia Publishing Ltd Jpimedia Publishing Ltd	No No
Leeds City Council	30/09/2019 City		Highways	Supplies and Services		211		1909-09652		1.098.15		Jpimedia Publishing Ltd	No
Leeds City Council	30/09/2019 City	Development	Highways	Supplies and Services	Advertising	211		1909-09653		862.83		Jpimedia Publishing Ltd	No
Leeds City Council	30/09/2019 City		Highways	Supplies and Services		211		1909-09654		1,098.15		Jpimedia Publishing Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 City		Highways Highways	Supplies and Services Supplies and Services		211 211		1909-09655 1909-09656		1,176.58 941.27		Jpimedia Publishing Ltd Jpimedia Publishing Ltd	No No
Leeds City Council	30/09/2019 City		Highways	Supplies and Services		211		1909-09657		6,118.26		Jpimedia Publishing Ltd	No
Leeds City Council	30/09/2019 City		Highways	Supplies and Services		211		1909-09658		798.62		Jpimedia Publishing Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 City		Highways Highways	Supplies and Services Supplies and Services		211 211		1909-09659 1909-09660		862.83 1,333.46		Jpimedia Publishing Ltd Jpimedia Publishing Ltd	No No
Leeds City Council	30/09/2019 City		Highways	Supplies and Services		211		1909-09661		1,098.15		Jpimedia Publishing Ltd	No
Leeds City Council	30/09/2019 City		Highways	Supplies and Services	Advertising	211	30/09/2019	1909-09662	0.00	784.39	R	Jpimedia Publishing Ltd	No
Leeds City Council	30/09/2019 City		Highways	Supplies and Services		211		1909-09663		1,529.56		Jpimedia Publishing Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 City		Highways Highways	Supplies and Services Supplies and Services		211 211		1909-09664 1909-09665		862.83 862.83		Jpimedia Publishing Ltd Jpimedia Publishing Ltd	No No
Leeds City Council	30/09/2019 City		Highways	Supplies and Services		211		1909-09666		1,255.03		Jpimedia Publishing Ltd	No
Leeds City Council	30/09/2019 City		Highways	Supplies and Services		211		1909-09667		862.83		Jpimedia Publishing Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 City		Highways Highways	Supplies and Services Supplies and Services		211 211		1909-09668 1909-09669		784.39 862.83		Jpimedia Publishing Ltd Jpimedia Publishing Ltd	No No
Leeds City Council	30/09/2019 City		Highways	Supplies and Services		211		1909-09670		784.39		Jpimedia Publishing Ltd	No No
Leeds City Council		dren and Families	Social Care	Premises	Furniture And Fittings	195		1909-09671		59.96		Jtf Wholesale Ltd	Yes
Leeds City Council		dren and Families	Social Care	Premises	Furniture And Fittings	195		1909-09672		37.78		Jtf Wholesale Ltd	Yes
Leeds City Council Leeds City Council		nmunities and Environment dren and Families	Communities Social Care		Well Being Small Grants Projects General Amenity For Clients/Residents	228 285		1909-09673 1909-09674		500.00 5.00		Jubilee And Hardy Court Social Club REDACTED PERSONAL DATA	No No
Leeds City Council		dren and Families	Social Care	Transport	Public Transport Expenses	310		1909-09675		40.80		REDACTED PERSONAL DATA	No
Leeds City Council		dren and Families	Social Care	Employees	Training & Development	70	10/09/2019	1909-09676	0.00	650.00	R	Julia Pearmain	No
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care	Third Party Payments Premises	Section 17 First Aid Requisites	551 128		1909-09677 1909-09678		40.00 70.00		Julia Webster Julian Berson Opti	No Yes
Leeds City Council		ources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265		1909-09679		1,100.00		Julie And Chris Deane	No No
Leeds City Council	30/09/2019 City		Recreation		Bought In Professional Services	277	04/09/2019	1909-09680	0.00	250.00		Julie Chilvers	No
Leeds City Council	30/09/2019 City		Recreation		Bought In Professional Services	277		1909-09681		396.00		Julie Chilvers	No
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 City		Recreation Recreation		Other Hired And Contracted Services Bought In Professional Services	265 277		1909-09682 1909-09683		40.00 180.00		Julie Chilvers Julie Chilvers	No No
Leeds City Council	30/09/2019 Insu		Insurance	Supplies and Services		248		1909-09684		2,850.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Chil	dren and Families	Social Care	Third Party Payments	Contact	548	06/09/2019	1909-09685	0.00	28.00		REDACTED PERSONAL DATA	No
Leeds City Council		dren and Families	Social Care	Third Party Payments		548 548		1909-09686		28.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care	Third Party Payments Third Party Payments		548 548		1909-09687 1909-09688		28.00 28.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		dren and Families	Social Care		General Amenity For Clients/Residents	285		1909-09689		23.17		REDACTED PERSONAL DATA	No
Leeds City Council		dren and Families	Social Care	Transport	Public Transport Expenses	310		1909-09690		30.40	R	REDACTED PERSONAL DATA	No
Leeds City Council		dren and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285		1909-09691		24.72		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		dren and Families ources and Housing	Social Care Strategic Housing Partnership & Support	Transport Supplies and Services	Public Transport Expenses Other Hired And Contracted Services	310 265		1909-09692 1909-09693		18.40 951.92		REDACTED PERSONAL DATA Julie Hammand	No No
Leeds City Council	30/09/2019 Chil	dren and Families	Social Care	Third Party Payments	Section 17	551	25/09/2019	1909-09694	0.00	12.00	R	REDACTED PERSONAL DATA	No
Leeds City Council		dren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1909-09695		225.75	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1909-09696 1909-09697		1,279.25 225.75		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		dren and Families	Social Care	Third Party Payments		511		1909-09698		150.50		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Chil	dren and Families	Social Care	Third Party Payments	Allowance Enhancements	547	02/09/2019	1909-09699	0.00	204.25	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Allowances	546 546	04/09/2019	1909-09700 1909-09701	0.00	200.00 320.31		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Lecus City Council	JUIUSIZUIS UNII	uron anu i animes	Journ Gale	mu rany rayments	niowalices	340	00/08/2019	1909-09701	0.00	320.31	15	NEDROTED FENGUNAL DATA	INU

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council			Social Care		Services Rendered By Other Organisations	511		1909-09702		451.50		REDACTED PERSONAL DATA	No
Leeds City Council			Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services		231 231		1909-09703		416.67 194.88		Julyan The Baker	Yes
Leeds City Council Leeds City Council			Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services		231		1909-09704 1909-09705		575.64		Julyan The Baker Julyan The Baker	Yes Yes
Leeds City Council	30/09/2019 Com	nmunities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	09/08/2019	1909-09706	0.00	241.80	R	Julyan The Baker	Yes
Leeds City Council			Parks And Countryside	Supplies and Services		231		1909-09707		194.88		Julyan The Baker	Yes
Leeds City Council Leeds City Council			Parks And Countryside Social Care	Supplies and Services Third Party Payments		231 548		1909-09708		441.60 11.63		Julyan The Baker Jumpinc Leeds	Yes Yes
Leeds City Council			Social Care		Services Rendered By Other Organisations	511		1909-09710		3,822.00		Jumping Jacks	No
Leeds City Council			Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1909-09711		2,921.45		Jumping Jacks	No
Leeds City Council	30/09/2019 City		Libraries, Arts & Heritage			265		1909-09712		154.92		Jungheinrich Uk Ltd	No
Leeds City Council Leeds City Council			Social Care Communities		Contact Well Being Small Grants Projects	548 228		1909-09713 1909-09714		8.00 500.00		Jungle Kids (Leeds) Ltd Junior Sports Hub	Yes No
Leeds City Council			Parks and Countryside	Capital	Construction	3		1909-09715		7,443.50		Jupiter Play & Leisure Limited	No
Leeds City Council			Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1909-09716		819.00		Just Childcare Ltd	No
Leeds City Council Leeds City Council			Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1909-09717 1909-09718		507.94 15,683.70		Just Childcare Ltd Just Childcare Ltd	No No
Leeds City Council			Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		1909-09719		9,179.64		Just Childcare Ltd	No
Leeds City Council	30/09/2019 City		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1909-09720		1,500.00		Jwa Production	No
Leeds City Council	30/09/2019 Insu 30/09/2019 Insu		Insurance Insurance	Supplies and Services Supplies and Services		248 248		1909-09721 1909-09722		360.00 1,190.00		Jwp Solicitors Jwp Solicitors	No No
Leeds City Council Leeds City Council			HRA Housing Leeds	Capital	Other Costs	7		1909-09722		80.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 City		Libraries, Arts & Heritage	Premises	Maintenance Of Buildings	101		1909-09724		179.00		K D Carpets	Yes
Leeds City Council			Social Care			551		1909-09725		202.58		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council			Social Care Social Care		Section 17 Services Rendered By Other Organisations	551 511		1909-09726 1909-09727		607.74 225.75		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council			Social Care		Services Rendered By Other Organisations	511		1909-09727		32.25		REDACTED PERSONAL DATA	No
Leeds City Council			Customer Access		Bought In Professional Services	277		1909-09729		27.00		K Khoshaba	No
Leeds City Council			Customer Access		Bought In Professional Services	277		1909-09730		31.50		K Khoshaba	No
Leeds City Council Leeds City Council			HRA Housing Leeds Social Care	Capital Third Party Payments	Other Costs Services Rendered By Other Organisations	7 511		1909-09731		405.58 903.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council			Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1909-09733		270.90		REDACTED PERSONAL DATA	No
Leeds City Council			Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1909-09734		98.60		REDACTED PERSONAL DATA	No
Leeds City Council			Commercial Services		Other Hired And Contracted Services	265 265		1909-09735		92.80		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council			Commercial Services HRA Housing Leeds	Capital Services	Other Hired And Contracted Services Other Costs	200 7		1909-09736 1909-09737		81.20 80.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Res	ources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1909-09738		80.00	С	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Adu		Services For Adults Under 65 Mental/Dis			568		1909-09739		281.40		Kalcrest Care (Northern) Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Adul 30/09/2019 Adul		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis			568 568		1909-09740 1909-09741		281.40 325.62		Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No No
Leeds City Council	30/09/2019 Adul		Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1909-09742		281.40		Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/09/2019 Adu		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1909-09743		281.40		Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/09/2019 Adul		Services For Adults Under 65 Mental/Dis		Home Care	568		1909-09744		281.40		Kalcrest Care (Northern) Ltd	No
Leeds City Council Leeds City Council			Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1909-09745 1909-09746		2,184.00 928.20		Kaleidoscope Day Nurseries Ltd Kaleidoscope Day Nurseries Ltd	No No
Leeds City Council			Social Care		Services Rendered By Other Organisations	511		1909-09747		1,365.00		Kaleidoscope Day Nurseries Ltd	No
Leeds City Council			Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1909-09748		12,416.25		Kaleidoscope Day Nurseries Ltd	No
Leeds City Council Leeds City Council			Social Care Social Care		Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1909-09749 1909-09750		4,943.93 10,473.73		Kaleidoscope Day Nurseries Ltd Kaleidoscope Day Nurseries Ltd	No No
Leeds City Council			Social Care			505		1909-09750		2,394.74		Kaleidoscope Day Nursery Ltd	No
Leeds City Council	30/09/2019 City		Libraries, Arts & Heritage		Other Hired And Contracted Services	265		1909-09752		120.00		Kaleidoscope Home Entertainment Ltd	No
Leeds City Council			Customer Access		Bought In Professional Services	277		1909-09753		27.00		Kamila Czul	No
Leeds City Council Leeds City Council			Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-09754 1909-09755		27.00 18.00		Kamila Czul Kamila Czul	No No
Leeds City Council			Customer Access		Bought In Professional Services	277		1909-09756		18.00		Kamila Czul	No
Leeds City Council			Customer Access	Supplies and Services	Bought In Professional Services	277		1909-09757		18.00		Kamila Czul	No
Leeds City Council			Customer Access		Bought In Professional Services	277 7		1909-09758		18.00		Kamila Czul REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council Leeds City Council			Sustainable Energy & Climate Change Social Care	Capital Third Party Payments	Other Costs Services Rendered By Other Organisations	, 511		1909-09759		1,500.00 8,190.00		Kangaroo Kids Pre-School	No No
Leeds City Council			Social Care			511		1909-09761		2,302.65		Kangaroo Kids Pre-School	No
Leeds City Council			Social Care			505		1909-09762		1,676.32		Kangaroo Kids Pre-School	No
Leeds City Council	30/09/2019 Chile 30/09/2019 Adu		Social Care		Services Rendered By Voluntary Sector	505 574		1909-09763 1909-09764		663.18 2,936.40		Kangaroo Kids Pre-School Kare Plus Leeds	No No
Leeds City Council Leeds City Council	30/09/2019 Adu		Social Services Support Services Social Services Support Services		Nursing Care Dementia Nursing Care Dementia	574		1909-09765		2,930.40		Kare Plus Leeds	No
Leeds City Council		dren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	04/09/2019	1909-09766	0.00	144.30	R	REDACTED PERSONAL DATA	No
Leeds City Council			Social Care		Services Rendered By Other Organisations	511		1909-09767		2,110.66		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 Chile		Recreation Social Care	Income Third Party Payments	Swimming Bath Charges Allowances	923 546		1909-09768 1909-09769		22.95 571.44		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council			Social Care			511		1909-09770		202.80		REDACTED PERSONAL DATA	No
Leeds City Council			Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1909-09771		546.00		REDACTED PERSONAL DATA	No
Leeds City Council			Social Care Commercial Services	Third Party Payments Supplies and Services	Services Rendered By Other Organisations	511 200		1909-09772		903.00 405.60		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council			Social Care		Services Rendered By Other Organisations	511		1909-09773		263.38		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Chile	dren and Families	Social Care	TILLE CE	Services Rendered By Voluntary Sector	505	27/09/2019	1909-09775	0.00	1,396.93		REDACTED PERSONAL DATA	No
Leeds City Council			Commercial Services		Compensation Claims	200		1909-09776		1,380.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council			Social Care Social Care		Services Rendered By Other Organisations Other Hired And Contracted Services	511 265		1909-09777 1909-09778		451.50 50.00		REDACTED PERSONAL DATA Karma Nirvana	No No
Leeds City Council			Shared Services		Operational Furniture And Equipment	203		1909-09778		224.10		Kas Paper Systems Limited	No No
Leeds City Council	30/09/2019 Res	ources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	06/09/2019	1909-09780	0.00	-104.72	R	Kas Paper Systems Limited	No
Leeds City Council			Customer Access		Bought In Professional Services	277		1909-09781		12.50		Katalin Galuska	No
Leeds City Council Leeds City Council			Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-09782 1909-09783		52.50 16.00		Katalin Galuska Katalin Galuska	No No
Leeds City Council			Customer Access		Bought In Professional Services	277	19/09/2019	1909-09784	0.00	17.30		Katalin Galuska	No
Leeds City Council	30/09/2019 Chile	dren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/09/2019	1909-09785	0.00	209.63	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council			Social Care	Support Services	Legal Disbursements Bought In Professional Services	411		1909-09786 1909-09787		384.00		Kate Clarkson	No No
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 City		Libraries, Arts & Heritage Libraries, Arts & Heritage		Contributions To Extended Facilities	277 271		1909-09787		1,500.00 2,400.00		Kate Genever Kate Mccgwire	No No
Leeds City Council	30/09/2019 Com	nmunities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	17/09/2019	1909-09789	0.00	1.25	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Res	ources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	02/09/2019	1909-09790	0.00	1,331.00	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		esources and Housing	Commercial Services	Supplies and Services		200		1909-09791		1,350.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		dults and Health esources and Housing	Services For Adults Under 65 Mental/Dis Commercial Services	Support Services Supplies and Services	Legal Disbursements	411 200		1909-09792 1909-09793		725.00 241.50		Katharine Titchmarsh REDACTED PERSONAL DATA	No No
Leeds City Council		hildren and Families	Partnerships & Health	Supplies and Services		200		1909-09794		4,210.00		REDACTED PERSONAL DATA	No
Leeds City Council		hildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1909-09795		677.25		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		esources and Housing dults and Health	Commercial Services Services For Older People - 65 And Over	Supplies and Services Transfer Payments	Compensation Claims Direct Payments	200 626		1909-09796 1909-09797		1,984.00 6,613.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 In		Insurance	Supplies and Services		248		1909-09797		950.00		REDACTED PERSONAL DATA	No
Leeds City Council		hildren and Families	Social Care	Third Party Payments	Placement Support	550		1909-09799		195.50		REDACTED PERSONAL DATA	No
Leeds City Council		dults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563		1909-09800		73.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		hildren and Families hildren and Families	Social Care Partnerships & Health	Third Party Payments Supplies and Services	Services Rendered By Other Organisations	511 259		1909-09801 1909-09802		180.60 312.40		REDACTED PERSONAL DATA Kathryn Sykes Ltd	No No
Leeds City Council		hildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1909-09803		571.90		REDACTED PERSONAL DATA	No
Leeds City Council		hildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1909-09804		677.25		REDACTED PERSONAL DATA	No
Leeds City Council		hildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1909-09805		863.23		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		hildren and Families ity Development	Social Care Libraries, Arts & Heritage		Services Rendered By Other Organisations Non-Recurring Grants	511 227		1909-09806 1909-09807		209.63 1,000.00		REDACTED PERSONAL DATA Katrina Peel	No No
Leeds City Council		esources and Housing	Commercial Services		Compensation Claims	200		1909-09808		2,010.00		REDACTED PERSONAL DATA	No
Leeds City Council		hildren and Families	Social Care	Transport	Car & Motorcycle Allowances	311		1909-09809		106.20		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		hildren and Families esources and Housing	Social Care Leeds Building Services	Third Party Payments Supplies and Services	Services Rendered By Other Organisations	511 213		1909-09810 1909-09811		180.60 478.13		REDACTED PERSONAL DATA Kcom Group Plc	No No
Leeds City Council		esources and Housing	Technology	Supplies and Services		213		1909-09812		64.00		Kcom Group Plc	No
Leeds City Council	30/09/2019 R	esources and Housing	Technology	Supplies and Services	Telephones	213		1909-09813		64.00		Kcom Group Plc	No
Leeds City Council		esources and Housing	Technology	Supplies and Services		213		1909-09814		240.00		Kcom Group Plc	No
Leeds City Council Leeds City Council		dults and Health dults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services		285 256		1909-09815 1909-09816		14.89 18.49		Kda Wholesales Kda Wholesales	Yes Yes
Leeds City Council		esources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101		1909-09817		442.83		Kee Services Limited	No
Leeds City Council	30/09/2019 C	ommunities and Environment	Parks and Countryside	Supplies and Services		204		1909-09818		0.00		Keel Toys Ltd	No
Leeds City Council		ommunities and Environment	Parks and Countryside	Supplies and Services		204 204		1909-09819 1909-09820		1,086.72		Keel Toys Ltd	No
Leeds City Council Leeds City Council		ommunities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		204		1909-09820		1,267.84 1,227.30		Keel Toys Ltd Keel Toys Ltd	No No
Leeds City Council	00/00/2010 0	ommunities and Environment	Parks and Countryside	Supplies and Services		204		1909-09822		298.80		Keel Toys Ltd	No
Leeds City Council		hildren and Families	Social Care		Services Rendered By Other Organisations	511		1909-09823		64.75		REDACTED PERSONAL DATA	No
Leeds City Council		esources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101		1909-09824		180.00		Keep Keen Controls Limited	No
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Corporate Property Management Corporate Property Management	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101		1909-09825 1909-09826		180.00 270.00		Keep Keen Controls Limited Keep Keen Controls Limited	No No
Leeds City Council			Corporate Property Management	Premises	Plant and Machinery	102		1909-09827		440.00		Keep Keen Controls Limited	No
Leeds City Council		esources and Housing	Corporate Property Management	Premises	Plant and Machinery	102		1909-09828		990.00		Keep Keen Controls Limited	No
Leeds City Council		esources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	2110012010	1909-09829	0.00	5,643.00		Keep Keen Controls Limited	No
Leeds City Council Leeds City Council		hildren and Families esources and Housing	Social Care Strategic Housing Partnerships	Transfer Payments Capital	Leaving Care Allowances Construction	634 3		1909-09830 1909-09831		6.60 4,700.00		Keepers Coffee & Kitch Keepmoat Property Services Ltd	Yes No
Leeds City Council		esources and Housing	Strategic Housing Partnerships	Capital	Construction	3		1909-09832		4,700.00		Keepmoat Property Services Ltd	No
Leeds City Council	30/09/2019 R	esources and Housing	Strategic Housing Partnership & Support	Income	Admissions, Booking Fees & Ticket Sales	933	19/09/2019	1909-09833	0.00	-150.00	R	Keepmoat Property Services Ltd	No
Leeds City Council		esources and Housing	Strategic Housing Partnerships	Capital	Construction	3		1909-09834		3,500.00		Keepmoat Property Services Ltd	No
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	Construction Construction	3		1909-09835 1909-09836		4,700.00 4,850.00		Keepmoat Property Services Ltd Keepmoat Property Services Ltd	No No
Leeds City Council		esources and Housing	Strategic Housing Partnerships	Capital	Construction	3		1909-09837		4,700.00		Keepmoat Property Services Ltd	No
Leeds City Council		hildren and Families	Social Care	Third Party Payments	Section 17	551		1909-09838		151.00		REDACTED PERSONAL DATA	No
Leeds City Council		ommunities and Environment	Parks and Countryside	Supplies and Services		205		1909-09839		312.80		Keith Drake Ltd	No
Leeds City Council Leeds City Council as Accountable Body		hildren and Families ocial Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Sheltered Accommodation	511 569		1909-09840 1909-09841		315.90 12,505.56		REDACTED PERSONAL DATA Kellett Terrace	No No
Leeds City Council		esources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411		1909-09842		350.00		Kelly Cronin	No
Leeds City Council		hildren and Families	Social Care		Services Rendered By Other Organisations	511		1909-09843		225.75		REDACTED PERSONAL DATA	No
Leeds City Council		ommunities and Environment ommunities and Environment	Car Parking Services Car Parking Services	Supplies and Services Supplies and Services		241 241		1909-09844 1909-09845		221.75 801.25		Keltic Ltd Keltic Ltd	No No
Leeds City Council Leeds City Council		esources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-09846		26,465.53		Kendal Quality Carpets	No
Leeds City Council		hildren and Families	Social Care		Other Hired And Contracted Services	265		1909-09847		151.42		Kensington Partnership	No
Leeds City Council		ommunities and Environment	Cleaner Neighbourhood Teams		Other Hired And Contracted Services	265		1909-09848		41.40		Kensite Services Ltd	No
Leeds City Council		dults and Health hildren and Families	Public Health Social Care	Third Party Payments	Public Health Commissioned Services	526 511		1909-09849 1909-09850		128.00 225.75		Kent Community Health Nhs Trust REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		ommunities and Environment	Parks and Countryside	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Resaleable Materials	204		1909-09851		1,905.76		Keter Uk Limited	No
Leeds City Council as Accountable Body		ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie		Day Centre	564		1909-09852		112.00	R	Kevin Reid	No
Leeds City Council as Accountable Body		ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564		1909-09853		84.00		Kevin Reid	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ocial Services Pooled Budgets ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		564 564		1909-09854 1909-09855		140.00 84.00		Kevin Reid Kevin Reid	No No
Leeds City Council as Accountable Body		ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564		1909-09856		112.00		Kevin Reid	No
Leeds City Council		esources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265		1909-09857		800.00		Key In Properties	No
Leeds City Council		hildren and Families	Social Care		Semi-Supported Independent Living	529		1909-09858		3,082.33		Key2 Futures Ltd	No
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-09859 1909-09860		854.00 854.00		Keyfort Group Ltd Keyfort Group Ltd	No No
Leeds City Council		esources and Housing	Commercial Services		Other Hired And Contracted Services	265		1909-09861		854.00		Keyfort Group Ltd	No
Leeds City Council		esources and Housing	Commercial Services		Other Hired And Contracted Services	265	00/00/2010	1909-09862	0.00	854.00		Keyfort Group Ltd	No
Leeds City Council	00/00/0040 B	esources and Housing	Commercial Services		Other Hired And Contracted Services	265	0010010040	1909-09863	0.00	854.00		Keyfort Group Ltd	No
Leeds City Council Leeds City Council		esources and Housing itv Development	Commercial Services Highways	Supplies and Services Supplies and Services	Onerational Materials	265 205		1909-09864		1,761.38 2,700.00		Keyline Builders Merchants Ltd	No No
Leeds City Council		ity Development	Highways	Supplies and Services		205		1909-09866		184.24		Keyline Builders Merchants Ltd	No
Leeds City Council		ity Development	Highways	Supplies and Services		205		1909-09867		3,273.20		Keyline Builders Merchants Ltd	No
Leeds City Council		ommunities and Environment	Parks and Countryside	Supplies and Services		205		1909-09868		38.44		Keyline Builders Merchants 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		205 205		1909-09869 1909-09870		153.76 240.10		Keyline Builders Merchants Ltd Keyline Builders Merchants Ltd	No No
Leeds City Council		ommunities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1909-09871		960.40		Keyline Builders Merchants Ltd	No
Leeds City Council	30/09/2019 C	ity Development	Highways	Supplies and Services	Operational Materials	205	20/09/2019	1909-09872	0.00	349.44	R	Keyline Builders Merchants Ltd	No
Leeds City Council		ommunities and Environment	Parks and Countryside	Supplies and Services		205		1909-09873		240.10		Keyline Builders Merchants Ltd	No
Leeds City Council Leeds City Council		esources and Housing hildren and Families	Technology Social Care	Supplies and Services Third Party Payments	Computer Software & Equipment Direct Work	214 549		1909-09874 1909-09875		140.00 19.47		Keysource Ltd Kfc - Leeds Kirkstall	No Yes
Leeds City Council		hildren and Families	Social Care	Third Party Payments		548		1909-09876		9.48		Kfc - Leeds Kirkstall	Yes
Leeds City Council	30/09/2019 C	hildren and Families	Social Care	Supplies and Services	Food & Drink	231	21/08/2019	1909-09877	0.00	6.81	R	Kfc Leeds Hunslet	Yes
Leeds City Council		hildren and Families hildren and Families	Social Care	Supplies and Services		256 634	06/08/2019	1909-09878 1909-09879	0.00	4.27 5.89		Kfc Leeds-Meanwood Kfc Leeds-Meanwood	Yes
Leeds City Council	30/09/2019 C	IIIIUICII AIIU FAIIIIIES	Social Care	Transfer Payments	Leaving Care Allowances	034	00/08/2019	1909-09879	0.00	5.89	IX	VIC FEERS-INIGHTIM000	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		hildren and Families	Social Care	Third Party Payments	Direct Work	549		1909-09880		7.49		Kfc Whiterose Centre	Yes
Leeds City Council Leeds City Council		children and Families children and Families	Social Care Social Care	Transfer Payments Third Party Payments	Leaving Care Allowances Placement Support	634 550		1909-09881 1909-09882		5.98 459.00		Kfc-Leeds Horsforth Kids Academy	Yes No
Leeds City Council	30/09/2019 C	hildren and Families	Social Care	Third Party Payments		550		1909-09883		459.00) R	Kids Academy	No
Leeds City Council		hildren and Families	Social Care		Services Rendered By Other Organisations	511		1909-09884		4,914.00		Kids Academy	No
Leeds City Council Leeds City Council		hildren and Families hildren and Families	Social Care Social Care		Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1909-09885 1909-09886		6,006.00 8,127.00		Kids Academy Kids Academy	No No
Leeds City Council		hildren and Families	Social Care			511		1909-09887		7,449.75		Kids Academy	No
Leeds City Council		hildren and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		1909-09888		2,394.74	R	Kids Academy	No
Leeds City Council		hildren and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		1909-09889		473.70		Kids Academy	No No
Leeds City Council Leeds City Council		hildren and Families hildren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1909-09890 1909-09891		6,825.00 2,031.75		Kidspiration Childcare And Education Ltd Kidspiration Childcare And Education Ltd	No No
Leeds City Council		hildren and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		1909-09892		13,410.53	3 R	Kidspiration Childcare And Education Ltd	No
Leeds City Council		dults and Health	Public Health		Computer Software & Equipment	214		1909-09893		206.00		Kier Business Services Ltd	No
Leeds City Council Leeds City Council		lesources and Housing communities and Environment	HRA Housing Leeds Environmental Health	Capital Supplies and Services	Construction Operational Materials	3 205		1909-09894 1909-09895		164,351.54 3,375.00		Kier Services Maintenance East Killgerm Chemicals Ltd	No No
Leeds City Council		communities and Environment	Environmental Health		Operational Materials	205		1909-09896		859.50		Killgerm Chemicals Ltd	No
Leeds City Council		communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127		1909-09897		66.60		Killgerms Chemical	Yes
Leeds City Council Leeds City Council		communities and Environment children and Families	Parks And Countryside	Supplies and Services Third Party Payments	Operational Materials Services Rendered By Other Organisations	205 511		1909-09898 1909-09899		66.60 3,276.00		Killgerms Chemical Kinder Haven Ltd	Yes No
Leeds City Council		hildren and Families	Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1909-09099		1,365.00		Kinder Haven Ltd	No No
Leeds City Council	30/09/2019 C	hildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/09/2019	1909-09901	0.00	11,212.25	i R	Kinder Haven Ltd	No
Leeds City Council		hildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1909-09902		18,812.50		Kinder Haven Ltd	No
Leeds City Council Leeds City Council		hildren and Families hildren and Families	Social Care Social Care			505 505		1909-09903 1909-09904		2,394.74 2,394.74		Kinder Haven Ltd Kinder Haven Ltd	No No
Leeds City Council		children and Families	Social Care	Third Party Payments		550		1909-09905		483.11		Kindercare	Yes
Leeds City Council		hildren and Families	Social Care	Third Party Payments	Placement Support	550	31/07/2019	1909-09906	0.00	343.20		Kindercare	Yes
Leeds City Council		ity Development	Libraries, Arts & Heritage	Supplies and Services		204		1909-09907		86.00		King & McGaw Ltd	Yes
Leeds City Council Leeds City Council		ity Development esources and Housing	Libraries, Arts & Heritage HRA Housing Leeds	Capital Services	Other Hired And Contracted Services Construction	265 3		1909-09908 1909-09909		1,650.00 3,562.16		King Brasstards Kingfisher Upvc Windows & Doors Ltd	No No
Leeds City Council		esources and Housing	HRA Housing Leeds	Capital	Construction	3	16/09/2019	1909-09910	0.00	33,644.67		Kingfisher Upvc Windows & Doors Ltd	No
Leeds City Council		dults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570		1909-09911		4,892.84		Kingfisher View	No
Leeds City Council Leeds City Council		lesources and Housing lesources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-09912 1909-09913		443.62 95.95		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council		lesources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-09914		234.30		Kinglisher Windows Kingfisher Windows	Yes
Leeds City Council		lesources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/08/2019	1909-09915	0.00	228.20	R	Kingfisher Windows	Yes
Leeds City Council		lesources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 265		1909-09916		213.95 188.42		Kingfisher Windows Kingfisher Windows	Yes
Leeds City Council Leeds City Council		lesources and Housing lesources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-09917 1909-09918		145.59		Kinglisher Windows Kinglisher Windows	Yes Yes
Leeds City Council		lesources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-09919		120.39		Kingfisher Windows	Yes
Leeds City Council		lesources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-09920		286.40		Kingfisher Windows	Yes
Leeds City Council Leeds City Council		lesources and Housing lesources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-09921 1909-09922		83.63 625.00		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council		lesources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-09923		178.65		Kingfisher Windows	Yes
Leeds City Council		lesources and Housing	Leeds Building Services		Other Hired And Contracted Services	265	08/08/2019	1909-09924	0.00	194.69	R	Kingfisher Windows	Yes
Leeds City Council		esources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-09925		512.54		Kingfisher Windows	Yes
Leeds City Council Leeds City Council		lesources and Housing lesources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-09926 1909-09927		104.79 262.38		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council		desources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-09928		199.12		Kingfisher Windows	Yes
Leeds City Council		lesources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-09929		164.95		Kingfisher Windows	Yes
Leeds City Council Leeds City Council		lesources and Housing lesources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-09930 1909-09931		108.00 628.43		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council		lesources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-09932		469.52		Kingfisher Windows	Yes
Leeds City Council	30/09/2019 R	tesources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/08/2019	1909-09933	0.00	1,006.00) R	Kingfisher Windows	Yes
Leeds City Council		lesources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 265		1909-09934		28.22 50.70		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council Leeds City Council		lesources and Housing lesources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-09935 1909-09936		1,006.00		Kingfisher Windows Kingfisher Windows	Yes
Leeds City Council		desources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-09937		153.30		Kingfisher Windows	Yes
Leeds City Council		esources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-09938		752.13		Kingfisher Windows	Yes
Leeds City Council Leeds City Council		lesources and Housing lesources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-09939 1909-09940		153.30 426.18		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council		lesources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-09941		83.63		Kingfisher Windows	Yes
Leeds City Council	30/09/2019 R	lesources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/08/2019	1909-09942	0.00	120.91	R	Kingfisher Windows	Yes
Leeds City Council		lesources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services	265 265		1909-09943		1,493.60		Kingfisher Windows Kingfisher Windows	Yes
Leeds City Council Leeds City Council		lesources and Housing lesources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-09944 1909-09945		28.22 298.80		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council		desources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1909-09946		127.02		Kingfisher Windows	Yes
Leeds City Council		esources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-09947		297.78		Kingfisher Windows	Yes
Leeds City Council Leeds City Council		lesources and Housing lesources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-09948 1909-09949		469.52 469.52		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council		lesources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-09950		990.00		Kingfisher Windows	Yes
Leeds City Council	30/09/2019 R	lesources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/08/2019	1909-09951	0.00	469.52	? R	Kingfisher Windows	Yes
Leeds City Council	00/00/0040 D	lesources and Housing	Leeds Building Services	0 '' " 10 1	Other Hired And Contracted Services	265		1909-09952 1909-09953		22.58		Kingfisher Windows	Yes
Leeds City Council		tesources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-09953		22.58 72.27		Kingfisher Windows Kinafisher Windows	Yes Yes
Leeds City Council		lesources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-09955		976.00		Kingfisher Windows	Yes
Leeds City Council		lesources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-09956		460.31		Kingfisher Windows	Yes
Leeds City Council		lesources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-09957		892.00		Kingfisher Windows Kingfisher Windows	Yes
Leeds City Council Leeds City Council		lesources and Housing lesources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-09958 1909-09959		724.97 48.13		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/09/2019 R	tesources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/08/2019	1909-09960	0.00	28.22	? R	Kingfisher Windows	Yes
Leeds City Council		lesources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-09961		44.45		Kingfisher Windows	Yes
Leeds City Council Leeds City Council		lesources and Housing lesources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-09962 1909-09963		133.36 28.47		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council		lesources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-09963		443.62		Kingfisher Windows Kingfisher Windows	Yes
Leeds City Council	30/09/2019 R	lesources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/08/2019	1909-09965	0.00	298.80) R	Kingfisher Windows	Yes
Leeds City Council		lesources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-09966		906.67		Kingfisher Windows	Yes
Leeds City Council Leeds City Council		lesources and Housing lesources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-09967 1909-09968		692.64 1,080.29		Kingfisher Windows Kingfisher Windows	Yes Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265		1909-09969		61.40		Kingfisher Windows	Yes
Leeds City Council Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265 265		1909-09970		973.17 460.31		Kingfisher Windows Kingfisher Windows	Yes
Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1909-09971 1909-09972		443.62		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/09/2019 R	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1909-09973		1,494.27		Kingfisher Windows	Yes
Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		1909-09974		22.23 298.80		Kingfisher Windows	Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-09975 1909-09976		298.80 469.52		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265		1909-09977		469.52		Kingfisher Windows	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265		1909-09978		879.13		Kingfisher Windows	Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services	265 265		1909-09979 1909-09980		443.62 443.62		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		1909-09981		453.33		Kingfisher Windows Kingfisher Windows	Yes
Leeds City Council	30/09/2019 R	Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265	16/08/2019	1909-09982	0.00	28.22	? R	Kingfisher Windows	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265		1909-09983		317.01		Kingfisher Windows	Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-09984 1909-09985		1,055.61 469.52		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265		1909-09986		443.62		Kingfisher Windows	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265		1909-09987		298.80		Kingfisher Windows	Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-09988 1909-09989		1,162.49 931.00		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265		1909-09990		469.52		Kingfisher Windows	Yes
Leeds City Council	30/09/2019 R	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1909-09991		686.01		Kingfisher Windows	Yes
Leeds City Council			Social Care	Supplies and Services		266		1909-09992		26,375.00		King'S College London	No No
Leeds City Council as Accountable Body Leeds City Council			Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Sheltered Accommodation Nursing Home	569 570		1909-09993 1909-09994		9,431.52 4,545.86		Kings Road - Priory Group Kingston Nursing Home	No No
Leeds City Council			Services For Older People - 65 And Over		Nursing Care Dementia	574		1909-09995		66,556.15		Kingston Nursing Home	No
Leeds City Council			Communities		Services Provided By Other Las (Non WY)	525		1909-09996		21,594.38		Kingston Upon Hull City Council	No
Leeds City Council Leeds City Council			Communities Communities		Services Provided By Other Las (Non WY) Services Provided By Other Las (Non WY)	525 525		1909-09997 1909-09998		21,370.32 13,097.50		Kingston Upon Hull City Council Kingston Upon Hull City Council	No No
Leeds City Council			Communities		Services Provided By Other Las (Non WY)	525		1909-09999		16,421.26		Kingston Upon Hull City Council	No
Leeds City Council			Miscellaneous	Supplies and Services	Non-Recurring Grants	227	30/09/2019	1909-10000	0.00	250.00	R	Kippax Athletic Junior Football Club	No
Leeds City Council			Services For Older People - 65 And Over	Supplies and Services		253		1909-10001		40.00		Kippax Community Centre	No
Leeds City Council Leeds City Council			Miscellaneous Social Care	Supplies and Services Third Party Payments	Services Rendered By Other Organisations	227 511		1909-10002 1909-10003		300.00 416.00		Kippax Parish Hall Kirby And Prince Ltd	No No
Leeds City Council			Social Care		Services Rendered By Other Organisations	511		1909-10004		8,707.50		Kirby And Prince Ltd	No
Leeds City Council			Social Services Support Services	Employees	Training & Development	70		1909-10005		24.92		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council			Social Care Parks and Countryside	Transfer Payments Support Services	Leaving Care Allowances Legal Disbursements	634 411		1909-10006 1909-10007		26.00 1.501.64		Kirklees Council Kirklees Council	Yes No
Leeds City Council			Parks and Countryside	Support Services	Legal Disbursements	411		1909-10007		2.742.88		Kirklees Council	No
Leeds City Council		communities and Environment	Communities	Third Party Payments	Servieces Provided By West Yorkshire Loc	524	06/09/2019	1909-10009	0.00	1,792.00		Kirklees Council	No
Leeds City Council			Communities Communities	Third Party Payments Third Party Payments	Servieces Provided By West Yorkshire Loc Servieces Provided By West Yorkshire Loc	524 524		1909-10010 1909-10011		7,414.96 16,408.26		Kirklees Council Kirklees Council	No No
Leeds City Council Leeds City Council			Communities	Third Party Payments	Services Provided By West Yorkshire Loc	524		1909-10011		12,586.61		Kirklees Council	No
Leeds City Council			Communities	Third Party Payments	Services Provided By West Yorkshire Loc	524		1909-10013		12,586.61	R	Kirklees Council	No
Leeds City Council			Social Services Support Services	Employees	Training & Development	70		1909-10014		1,250.00		Kirklees Council	No
Leeds City Council Leeds City Council			Strategic Strategic	Transfer Payments Transfer Payments	Business Rates Levy Business Rates Tariffs	664 666		1909-10015 1909-10016		39,153.00		Kirklees Council Kirklees Council	No No
Leeds City Council			Highways	Capital	Construction	3		1909-10017		20,580.00		Kirklees Council	No
Leeds City Council		Children and Families	Social Care		Contact	548		1909-10018		4.49		Kirkstall Abbey Shop	Yes
Leeds City Council			Communities	Capital	Other Costs	7		1909-10019		1,990.80		Kirkstall Educational Cricket Club	No
Leeds City Council Leeds City Council			Communities Social Care	Supplies and Services Third Party Payments	'Well Being' Large Grants Projects Services Rendered By Voluntary Sector	230 505		1909-10020 1909-10021		5,500.00 2,394.74		Kirkstall Festival Kirkstall St Stephens Pre School	No No
Leeds City Council			Miscellaneous	Supplies and Services		227		1909-10022		300.00	R	Kirkstall Valley Development Trust	No
Leeds City Council			Social Care		Services Rendered By Other Organisations	511		1909-10023		273.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council			Social Care Social Care		Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1909-10024 1909-10025		978.25 273.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council			Social Care		Services Rendered By Other Organisations	511		1909-10026		677.25		REDACTED PERSONAL DATA	No
Leeds City Council			Social Care	Third Party Payments	Placement Support	550		1909-10027		142.86		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council			Social Care Social Care	Third Party Payments Third Party Payments		550 550		1909-10028 1909-10029		142.86 142.86		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council			Social Care	Third Party Payments		550		1909-10029		142.86		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 C	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/09/2019	1909-10031	0.00	80.63	R	REDACTED PERSONAL DATA	No
Leeds City Council			Social Care Social Care		Services Rendered By Other Organisations	511		1909-10032		819.00 306.38		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council			Recreation		Services Rendered By Other Organisations Publication And Promotion	511 267		1909-10033 1909-10034		306.38 504.00		REDACTED PERSONAL DATA Kirsty Midgley	No No
Leeds City Council			Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1909-10035		225.75		REDACTED PERSONAL DATA	No
Leeds City Council			Social Care		Services Rendered By Other Organisations	511		1909-10036		273.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council			Social Care Social Care		General External Residential Placements General External Residential Placements	507 507		1909-10037 1909-10038		1,266.31 12,893.33		Kisimul Group Ltd Kisimul Group Ltd	No No
Leeds City Council			Social Care		General External Residential Placements	507		1909-10039		12,893.33		Kisimul Group Ltd	No
Leeds City Council	30/09/2019 R	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265		1909-10040		795.00	R	Kiss Graphics Ltd	No
Leeds City Council			Highways	Transport	Plant Hire - By Directorate	305 205	4010010040	1909-10041		5,148.75		Kitching Plant Hire Ltd	No No
Leeds City Council			Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments		568		1909-10042		254.50 325.00		Kloays Care	No No
Leeds City Council		dults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1909-10044		1,379.63	3 R	Kloays Care	No
Leeds City Council			Shared Services	Supplies and Services		205		1909-10045		2,720.00		Kloeckner Metals Uk	No
Leeds City Council Leeds City Council			Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential	571 580		1909-10046 1909-10047		1,490.36 1,173.96		Knowles Court Care Home Knowles Court Care Home	No No
Leeds City Council	30/09/2019 C	Communities and Environment	Customer Access		Books & Audio-Visual Materials	206		1909-10047		228.95		Knowles Court Care Home Kolare Newsagents	No No
Leeds City Council	30/09/2019 C	communities and Environment	Parks and Countryside	Capital	Construction	3	20/09/2019	1909-10049	0.00	13,301.85	i C	Kompan Ltd	No
Leeds City Council			Parks and Countryside	Supplies and Services	Operational Materials	205		1909-10050		338.52		Kompan Ltd	No No
Leeds City Council Leeds City Council			Shared Services Elections, Licensing and Registration		Office Furniture & Equipment Office Furniture & Equipment	201 201		1909-10051 1909-10052		2,981.70 81.57		Konica Minolta Business Solutions (Uk) Konica Minolta Business Solutions (Uk)	No No
Leeds City Council			Customer Access	Supplies and Services		210		1909-10053		170.00		Kpc Book	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	19/09/2019	1909-10054	0.00	40.82	R R	KRATKY FILM PRAHA AS	No
Leeds City Council Leeds City Council			Social Care Social Care	Supplies and Services Supplies and Services		231 231		1909-10055 1909-10056		6.25 4.38		Krispy Kreme Thorpe Park Krispy Kreme Thorpe Park	Yes Yes
Leeds City Council		Communities and Environment	Benefits, Wlefare and Poverty		Publication And Promotion	267	06/09/2019	1909-10056	0.00	158.00		Kudu Products Ltd	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		ildren and Families	Social Care		Operational Furniture And Equipment	203		1909-10058		345.00		Kw Therapy Solutions Ltd	No
Leeds City Council Leeds City Council		ildren and Families ildren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551		1909-10059 1909-10060		40.00 20.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Section 17	551		1909-10061		20.00		REDACTED PERSONAL DATA	No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Section 17	551	20/09/2019	1909-10062	0.00	40.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		ildren and Families ildren and Families	Social Care Social Care	Third Party Payments	Section 17 Legal Disbursements	551 411		1909-10063 1909-10064		40.00 181.25		REDACTED PERSONAL DATA	No No
Leeds City Council		sources and Housing	HRA Housing Leeds	Support Services Capital	Other Costs	7		1909-10064		25.00		L & K Clarke Psychology Services Ltd REDACTED PERSONAL DATA	No
Leeds City Council		sources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1909-10066		30.00		REDACTED PERSONAL DATA	No
Leeds City Council		sources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1909-10067		100.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		ildren and Families sources and Housing	Social Care HRA Housing Leeds	Third Party Payments Capital	Services Rendered By Other Organisations Other Costs	511 7		1909-10068 1909-10069		241.88 100.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		sources and Housing	Commercial Services	Supplies and Services		200		1909-10070		1,675.00		REDACTED PERSONAL DATA	No
Leeds City Council		sources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1909-10071		50.00		REDACTED PERSONAL DATA	No
Leeds City Council		sources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1909-10072		100.00 135.45		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		ildren and Families ildren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1909-10073 1909-10074		491.40		REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Ch	ildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1909-10075		258.00	R	REDACTED PERSONAL DATA	No
Leeds City Council		sources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1909-10076		298.52		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		sources and Housing sources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Other Costs Other Costs	7 7		1909-10077 1909-10078		19.00 35.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1909-10079		419.25		REDACTED PERSONAL DATA	No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1909-10080		812.70		REDACTED PERSONAL DATA	No
Leeds City Council		sources and Housing sources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Other Costs Other Costs	7 7		1909-10081 1909-10082		217.02 1,500.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		sources and Housing	HRA Housing Leeds	Capital	Other Costs Other Costs	7		1909-10082		4,800.00		REDACTED PERSONAL DATA	No
Leeds City Council		sources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1909-10084		100.00	С	REDACTED PERSONAL DATA	No
Leeds City Council		mmunities and Environment	Parks and Countryside	Capital	Construction	3		1909-10085		3,045.00		L Philliskirk & Son Ltd	No
Leeds City Council Leeds City Council		ildren and Families ildren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1909-10086 1909-10087		1,354.50 273.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		ildren and Families	Social Care	Third Party Payments		511		1909-10088		1,580.25		REDACTED PERSONAL DATA	No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Allowances	546		1909-10089		492.88		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Digital and Information Services Digital and Information Services	Capital Capital	Other Costs Other Costs	7 7		1909-10090 1909-10091		16,500.00 406.25		La International Computer Consultants La International Computer Consultants	No No
Leeds City Council		ildren and Families	Social Care	Third Party Payments		511		1909-10091		127.93		REDACTED PERSONAL DATA	No
Leeds City Council		sources and Housing	Finance		Conference Meetings	253	13/09/2019	1909-10093	0.00	1,250.00		Lagom Associates Ltd	No
Leeds City Council	30/09/2019 Ad		Social Services Support Services		Other Hired And Contracted Services	265		1909-10094		21.00		Land Registry (Online)	No
Leeds City Council Leeds City Council	30/09/2019 Cit 30/09/2019 Cit		Asset Management Services Highways		Computer Software & Equipment Other Hired And Contracted Services	214 265		1909-10095 1909-10096		66.00 6.00		Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/09/2019 Cit		Planning & Sustainable Development		Other Hired And Contracted Services	265		1909-10097		54.00		Land Registry (Online)	No
Leeds City Council	30/09/2019 Cit	y Development	Planning & Sustainable Development		Other Hired And Contracted Services	265		1909-10098		3.00		Land Registry (Online)	No
Leeds City Council		mmunities and Environment mmunities and Environment	Benefits, Wlefare and Poverty Environmental Health		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-10099 1909-10100		93.00 111.00		Land Registry (Online)	No No
Leeds City Council Leeds City Council		mmunities and Environment	Parks and Countryside		Other Hired And Contracted Services Other Hired And Contracted Services	265		1909-10100		12.00		Land Registry (Online) Land Registry (Online)	No
Leeds City Council		sources and Housing	Legal Services		Other Hired And Contracted Services	265		1909-10102		24.00	R	Land Registry (Online)	No
Leeds City Council		sources and Housing	Legal Services		Land Registry Fees Mainstream Items	760		1909-10103		27.00		Land Registry (Online)	No
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-10104 1909-10105		3.00 36.00		Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/09/2019 Str		Housing Management		Other Hired And Contracted Services	265		1909-10106		6.00		Land Registry (Online)	No
Leeds City Council		mmunities and Environment	Benefits, Wlefare and Poverty		Other Hired And Contracted Services	265		1909-10107		78.00		Land Registry (Online)	No
Leeds City Council		mmunities and Environment	Environmental Health		Other Hired And Contracted Services	265 265		1909-10108		60.00		Land Registry (Online)	No
Leeds City Council Leeds City Council	30/09/2019 Cit 30/09/2019 Co	mmunities and Environment	Planning & Sustainable Development Benefits, Wlefare and Poverty		Other Hired And Contracted Services Other Hired And Contracted Services	265		1909-10109 1909-10110		69.00 60.00		Land Registry (Online) Land Registry (Online)	No No
Leeds City Council		sources and Housing	Legal Services		Land Registry Fees Mainstream Items	760	05/09/2019	1909-10111	0.00	58.00	R	Land Registry (Online)	No
Leeds City Council		mmunities and Environment	Environmental Health		Other Hired And Contracted Services	265		1909-10112		78.00		Land Registry (Online)	No
Leeds City Council Leeds City Council		sources and Housing mmunities and Environment	Legal Services Benefits, Wlefare and Poverty		Land Registry Fees Mainstream Items Other Hired And Contracted Services	760 265		1909-10113 1909-10114		90.00 147.00		Land Registry (Online) Land Registry (Online)	No No
Leeds City Council		mmunities and Environment	Environmental Health		Other Hired And Contracted Services	265		1909-10115		66.00		Land Registry (Online)	No
Leeds City Council		sources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265		1909-10116		57.00		Land Registry (Online)	No
Leeds City Council		mmunities and Environment	Benefits, Wiefare and Poverty		Other Hired And Contracted Services	265		1909-10117		81.00		Land Registry (Online)	No No
Leeds City Council Leeds City Council		mmunities and Environment sources and Housing	Environmental Health Legal Services		Other Hired And Contracted Services Land Registry Fees Mainstream Items	265 760		1909-10118 1909-10119		102.00 93.00		Land Registry (Online) Land Registry (Online)	No No
Leeds City Council		mmunities and Environment	Benefits, Wlefare and Poverty		Other Hired And Contracted Services	265	16/09/2019	1909-10120	0.00	78.00		Land Registry (Online)	No
Leeds City Council	30/09/2019 Ad		Social Services Support Services		Other Hired And Contracted Services	265		1909-10121		12.00		Land Registry (Online)	No
Leeds City Council Leeds City Council	30/09/2019 Cit 30/09/2019 Cit		Asset Management Services Highways		Computer Software & Equipment Books & Audio-Visual Materials	214 206		1909-10122 1909-10123		42.00 6.00		Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/09/2019 Cit		Planning & Sustainable Development		Other Hired And Contracted Services	265		1909-10123		36.00		Land Registry (Online)	No
Leeds City Council	30/09/2019 Cit	y Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265		1909-10125		21.00	R	Land Registry (Online)	No
Leeds City Council		mmunities and Environment	Benefits, Wiefare and Poverty		Other Hired And Contracted Services	265 265		1909-10126		69.00		Land Registry (Online)	No
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Environmental Health Parks and Countryside		Other Hired And Contracted Services Other Hired And Contracted Services	265		1909-10127 1909-10128		87.00 6.00		Land Registry (Online) Land Registry (Online)	No No
Leeds City Council		mmunities and Environment	Parks and Countryside		Other Hired And Contracted Services	265		1909-10129		12.00		Land Registry (Online)	No
Leeds City Council		sources and Housing	Legal Services	Supplies and Services	Other Hired And Contracted Services	265	17/09/2019	1909-10130	0.00	15.00		Land Registry (Online)	No
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Legal Services Legal Services		Other Hired And Contracted Services Land Registry Fees Mainstream Items	265 760		1909-10131 1909-10132		9.00 110.00		Land Registry (Online) Land Registry (Online)	No No
Leeds City Council		sources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265		1909-10132		45.00		Land Registry (Online)	No
Leeds City Council	30/09/2019 Str		Housing Management		Other Hired And Contracted Services	265		1909-10134		6.00		Land Registry (Online)	No
Leeds City Council		mmunities and Environment	Environmental Health		Other Hired And Contracted Services	265		1909-10135		60.00		Land Registry (Online)	No
Leeds City Council Leeds City Council		mmunities and Environment sources and Housing	Benefits, Wlefare and Poverty Legal Services		Other Hired And Contracted Services Land Registry Fees Mainstream Items	265 760		1909-10136 1909-10137		84.00 166.00		Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/09/2019 Cit	y Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214		1909-10137		66.00		Land Registry (Online)	No
Leeds City Council	30/09/2019 Co	mmunities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	20/09/2019	1909-10139	0.00	78.00	R	Land Registry (Online)	No
Leeds City Council Leeds City Council		mmunities and Environment	Environmental Health		Other Hired And Contracted Services	265		1909-10140 1909-10141		126.00		Land Registry (Online)	No No
Leeds City Council Leeds City Council		mmunities and Environment sources and Housing	Benefits, Wlefare and Poverty Legal Services		Other Hired And Contracted Services Land Registry Fees Mainstream Items	265 760		1909-10141		66.00 149.00		Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/09/2019 Ch	ildren and Families	Social Care	Third Party Payments	Contact	548	23/08/2019	1909-10143	0.00	154.26	R	Land Securities Online	Yes
Leeds City Council		mmunities and Environment	Parks and Countryside	Supplies and Services		241		1909-10144		109.50		Landmark Trading (Stamford) Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 Co 30/09/2019 Cit	mmunities and Environment v Development	Parks and Countryside Libraries, Arts & Heritage		Operational Furniture And Equipment Art Galleries Total Stores	203	27/09/2019	1909-10145 1909-10146	0.00	453.55 207.88		Landmark Trading (Stamford) Ltd Landscape & Light Photography	No No
	55,557 <u>2</u> 015 OII	,		_ applied and Oct vides		J		.555 10170		201.00	13	oupo & Eight : notography	

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital O	r Benificiary Name	Procurement Card
Leeds City Council	30/09/2019 City Development	Libraries, Arts & Heritage		Art Galleries Total Stores	3		1909-10147 0.00	511.04 R	Landscape & Light Photography	No
Leeds City Council	30/09/2019 City Development	Libraries, Arts & Heritage		Art Galleries Total Stores	3		1909-10148 0.00	388.80 R	Landscape & Light Photography	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets 30/09/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203		1909-10149 0.00 1909-10150 0.00	12,816.00 R 365.00 R	Lanemark Ltd Lanemark Ltd	No No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	20/09/2019	1909-10151 0.00	2,205.00 R	Lanemark Ltd	No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over		Residential Care Dementia	571		1909-10152 0.00	1,520.24 R	Langdale Residential Home Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2019 Communities and Environment 30/09/2019 Social Services Pooled Budgets	Parks And Countryside Jcs For People With Learning Disabilitie		Operational Materials Sheltered Accommodation	205 569		1909-10153 0.00 1909-10154 0.00	9.98 R 13,795.84 R	Langlands Nurseries L'Arche Preston	Yes No
Leeds City Council	30/09/2019 Adults and Health	Assessment And Care Management	Third Party Payments		580		1909-10155 0.00	1,741.80 R	Larchfield Residential Home	No
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		1909-10156 0.00	18,575.60 R	Larchfield Residential Home	No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		571		1909-10157 0.00	4,624.00 R	Larchfield Residential Home	No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Residential	580 580		1909-10158 0.00 1909-10159 0.00	34,032.88 R 5,779.60 R	Larchfield Residential Home	No No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1909-10160 0.00	1,300.60 R	Larchfield Residential Home	No
Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments	Section 17	551		1909-10161 0.00	1,512.16 R	Latch Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Communities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-10162 0.00 1909-10163 0.00	18.00 R 18.00 R	Latina Michael Latina Michael	No No
Leeds City Council	30/09/2019 Communities and Environment	Customer Access		Bought In Professional Services	277		1909-10164 0.00	18.00 R	Latina Michael	No
Leeds City Council	30/09/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1909-10165 0.00	18.00 R	Latina Michael	No
Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Communities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-10166 0.00 1909-10167 0.00	22.50 R 31.50 R	Latina Michael Latina Michael	No No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment	Customer Access		Bought In Professional Services	277		1909-10168 0.00	18.00 R	Latina Michael	No
Leeds City Council	30/09/2019 Communities and Environment	Customer Access		Bought In Professional Services	277		1909-10169 0.00	18.00 R	Latina Michael	No
Leeds City Council	30/09/2019 Communities and Environment	Customer Access		Bought In Professional Services	277		1909-10170 0.00	18.00 R	Latina Michael	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Communities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-10171 0.00 1909-10172 0.00	18.00 R 18.00 R	Latina Michael Latina Michael	No No
Leeds City Council	30/09/2019 Communities and Environment	Customer Access		Bought In Professional Services	277		1909-10172 0.00	28.50 R	Latina Michael	No
Leeds City Council	30/09/2019 Communities and Environment	Customer Access		Bought In Professional Services	277		1909-10174 0.00	18.00 R	Latina Michael	No
Leeds City Council	30/09/2019 Communities and Environment	Customer Access		Bought In Professional Services	277		1909-10175 0.00	18.00 R	Latina Michael	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Communities and Environment	Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-10176 0.00 1909-10177 0.00	27.00 R 18.00 R	Latina Michael Latina Michael	No No
Leeds City Council	30/09/2019 Communities and Environment	Customer Access		Bought In Professional Services	277		1909-10178 0.00	31.50 R	Latina Michael	No
Leeds City Council	30/09/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1909-10179 0.00	27.00 R	Latina Michael	No
Leeds City Council	30/09/2019 Communities and Environment	Customer Access		Bought In Professional Services	277		1909-10180 0.00	18.00 R	Latina Michael	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Children and Families	Customer Access Social Care		Bought In Professional Services Services Rendered By Other Organisations	277 511		1909-10181 0.00 1909-10182 0.00	18.00 R 273.00 R	Latina Michael REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	06/09/2019	1909-10183 0.00	70.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Communities and Environment	Customer Access		Bought In Professional Services	277		1909-10184 0.00	18.00 R	Laura Dixon	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Communities and Environment	Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-10185 0.00 1909-10186 0.00	18.00 R 18.00 R	Laura Dixon Laura Dixon	No No
Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1909-10187 0.00	677.25 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Children and Families	Social Care	Income	Nursery Fees Income	926		1909-10188 0.00	45.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families	Social Care Social Care	Third Party Payments		551 551		1909-10189 0.00 1909-10190 0.00	129.16 R 129.16 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families	Social Care	Third Party Payments Third Party Payments		551		1909-10190 0.00	129.16 R 129.16 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments		551		1909-10192 0.00	129.16 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Children and Families	Social Care	Transport	Public Transport Expenses	310		1909-10193 0.00	60.80 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Resources and Housing	Customer Access Legal Services	Supplies and Services Employees	Bought In Professional Services Recruitment Advertising	277 80		1909-10194 0.00 1909-10195 0.00	87.50 R 2,470.00 R	Lauren Lister Law Society	No No
Leeds City Council	30/09/2019 Communities and Environment	Parks And Countryside	Premises	Maintenance Of Buildings	101		1909-10196 0.00	2,748.60 R	Law cociety Lawcris Panel Prod	Yes
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/09/2019	1909-10197 0.00	73.70 R	Lawcris Panel Products Limited	No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Operational Materials	205 205		1909-10198 0.00	24.40 R	Lawcris Panel Products Limited	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205		1909-10199 0.00 1909-10200 0.00	54.68 R 7.50 R	Lawcris Panel Products Limited Lawcris Panel Products Limited	No No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1909-10201 0.00	70.00 R	Lawcris Panel Products Limited	No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1909-10202 0.00	428.00 R	Lawcris Panel Products Limited	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		1909-10203 0.00 1909-10204 0.00	180.84 R 371.69 R	Lawcris Panel Products Limited Lawcris Panel Products Limited	No No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1909-10205 0.00	33.79 R	Lawcris Panel Products Limited	No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1909-10206 0.00	36.70 R	Lawcris Panel Products Limited	No
Leeds City Council	30/09/2019 Children and Families	Social Care	Supplies and Services		231		1909-10207 0.00	6.62 R	Lawnswood Arms (Adel)	Yes
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 City Development	Leeds Building Services Recreation		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-10208 0.00 1909-10209 0.00	183.15 R 87.45 R	Lawson Hardwick Limited Lawson Hardwick Limited	No No
Leeds City Council	30/09/2019 Resources and Housing	Human Resources	Employees	Agency Staff	8	19/09/2019	1909-10210 0.00	17.50 R	Lawson Hardwick Limited	No
Leeds City Council	30/09/2019 Communities and Environment	Customer Access	Support Services	Human Resources Charges	424		1909-10211 0.00	184.80 R	Lawson Hardwick Limited	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Commercial Services Leeds Building Services	Premises Supplies and Services	First Aid Requisites Other Hired And Contracted Services	128 265		1909-10212 0.00 1909-10213 0.00	327.60 R 136.40 R	Lawson Hardwick Limited Lawson Hardwick Limited	No No
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services		Other Hired And Contracted Services	265		1909-10214 0.00	238.20 R	Laytons Of Leeds	Yes
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-10215 0.00	1,765.00 R	Lcc Restorations Limited	No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 265		1909-10216 0.00	2,859.00 R	Lcc Restorations Limited	No No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Children and Families	Leeds Building Services Social Care		Other Hired And Contracted Services Leaving Care Allowances	634		1909-10217 0.00 1909-10218 0.00	1,271.00 R 157.54 R	Lcc Restorations Limited Lcc Telephone Payment	No Yes
Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	13/08/2019	1909-10219 0.00	20.00 R	Lcc Telephone Payment	Yes
Leeds City Council	30/09/2019 Children and Families	Social Care		Services Rendered By Other Organisations	511		1909-10220 0.00	187.15 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Children and Families	Commercial Services Social Care		Compensation Claims Services Rendered By Other Organisations	200 511		1909-10221 0.00 1909-10222 0.00	2,533.00 R 273.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Children and Families	Social Care		Services Rendered By Other Organisations	511		1909-10223 0.00	225.75 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265	02/09/2019	1909-10224 0.00	5,550.00 R	Learning Partnerships	No
Leeds City Council	30/09/2019 Strategic Landlord	Housing Management		Grants To Voluntary Organisations	293		1909-10225 0.00	2,711.50 R	Led Community Foundation Cic	No No
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 City Development	Social Care Libraries, Arts & Heritage		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-10226 0.00 1909-10227 0.00	2,100.00 R 355.00 R	Led Community Foundation Cic Lee Arnold	No No
Leeds City Council	30/09/2019 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	16/09/2019	1909-10228 0.00	382.50 R	Lee Arnold	No
Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	09/09/2019	1909-10229 0.00	78.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families	Social Care Social Care	Third Party Payments		551 551		1909-10230 0.00	39.00 R 39.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments		551 551		1909-10231 0.00 1909-10232 0.00	39.00 R 39.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	11/09/2019	1909-10233 0.00	1,437.23 R	Leeds & Moortown Furniture Store	No
Leeds City Council	30/09/2019 Resources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265		1909-10234 0.00	487.88 R	Leeds & Yorkshire Housing Association	No
Leeds City Council	30/09/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	03/09/2019	1909-10235 0.00	553.91 R	Leeds & Yorkshire Housing Association	No

Control Cont	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Land Color														
March 1965														
Company Comp				Social Care	Transfer Payments	Leaving Care Allowances	634	20/08/2019	1909-10239	0.00			Leeds Albion	Yes
March Colored Colore														
March Control Contro														
March Control Contro														
March Control Contro														
Month Common Co	Leeds City Council						265	26/09/2019	1909-10246	0.00	190.24	R		No
March Column Co														
Company Comp														
Look Dig Could	Leeds City Council	30/09/2019 R	Resources and Housing	Commercial Services		Private Hire		26/09/2019	1909-10250	0.00	284.67	R	Leeds Alternative Travel	No
Second 19,000 1														
March Comment Commen							265							
Author Colored an Assemblie May 1960-1961 1000-1061 1000-	Leeds City Council						265				10.00	R		Yes
According for Country According from the Country According for Country According from the Count														
Author Company Miles Company Miles Company Miles Company Miles Company Miles M														
Lead City Claims 1000 10	Leeds City Council as Accountable Bod	/ 30/09/2019 S	locial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18/09/2019	1909-10261	0.00	4,070.74	R	Leeds And York Partnership Nhs Ft	No
Lock Disp County DOCK Communication of Description Dock County D														
James Co. Communication														
Aced Exp Control Con	Leeds City Council	30/09/2019 C	Communities and Environment	Communities	Supplies and Services	Computer Software & Equipment	214	16/09/2019	1909-10265	0.00	175.00	R	Leeds Asylum Seeker Support Network	No
Loads CDC Council and Accountable Blogs 100,00000														
Less Circ Count of a Accountable files 300,0000 500 500,0000 500 500,0000 500 500,0000 500 500,0000 500 500,0000 500 500,0000 500 500,0000 500 500,0000 500,0														
Leep Life Disord an Association 2009/011	Leeds City Council as Accountable Bod	30/09/2019 S	locial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18/09/2019	1909-10269	0.00	38,231.44	R	Leeds Autism Services	No
Leeb Ciry Courtell 30000014 Adults was Health Service Strikeger Suggies and Service Suggies and Serv														
Seal City Channel														
Leads City Countil 2002/031 Acids and Health County of February County of Coun	Leeds City Council	30/09/2019 C	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	19/08/2019	1909-10273	0.00	3.40	R	Leeds Beckett University	Yes
Leck Circ County 300000000000000000000000000000000000														
Leeds City Courted														
Lees City Couried 300902018 Acute with feeth 50000 Excitors Support Environment 1	Leeds City Council													
Leeds City Coural 300/802/19 Children and Families Social Cie Three Physphorens Social Cie Soci														
Leeds City Courcil 300/002119 City District of Families Leeds City College No														
Leeds Chy Couroll 300002019 Computatives and Environment Communities Supple and Services Food & Drink 231 179002019 1000-10008 200	Leeds City Council				Income						135.00	R	Leeds City College	No
Leeds CIV) Council 30062019 City Development Employment & Shills Supple and Services College Contracts 276 270607019 1909-1028 0.00 22,282 R Leeds CIV) College No														
Leeds City Countil 300/2019 City Development Enriginment & Skills Supplies and Service Script Countil Scotal Countil Vest Scotal Countil Vest Scotal Countil Scotal Counti							276							
Leeds City Council 3000/2010 Chiefen and Families Larinate, Arts & Herlage Supplies and Services 246 0100/2019 1906-1020 1000 2.0 0.0 R Leeds City Council Leeds City Council 3000/2010 Chiefen and Families Social Care Transport Section Transport Sec														
Leeds CIV Council 30008/2016 City Development Larriers, Arts & Heritage Supplies and Services 265 0048/2019 1906-10280 0.00 21.00 R Leeds City Council Ves Leeds City Council 30008/2016 City City City City City City City City														
Ledis City Courol 3009/2019 Children and Families Social Care Trinsport External Hire Permanent 303 2208/2019 1909-10290 0.00 550.00 R Ledis Commercial Yes				Libraries, Arts & Heritage	Supplies and Services	Licences	266	09/08/2019	1909-10288	0.00	21.00	R	Leeds City Council Int	Yes
Leefs City Council 3009/2019 Chikler and Families Social Care Transport External Hire - Peraiment 303 22/08/2019 1909-10/202 0.0 353.33 R Leefs Commercial Yes Leefs City Council 3009/2019 Communities and Environment Car Parking Services Transport External Hire - Occasional 304 27/08/2019 1909-10/202 0.0 380.00 R Leefs Commercial Yes Leefs City Council 3009/2019 Communities and Environment Parks And Countryside Transport External Hire - Occasional 304 27/08/2019 1909-10/202 0.0 380.00 R Leefs Commercial Yes Leefs City Council 3009/2019 Communities and Environment Parks And Countryside Transport External Hire - Occasional 304 27/08/2019 1909-10/202 0.0 550.00 R Leefs Commercial Yes Leefs City Council 3009/2019 Communities and Environment Parks And Countryside Transport External Hire - Occasional 304 27/08/2019 1909-10/202 0.0 550.00 R Leefs Commercial Yes Leefs City Council 3009/2019 Communities and Environment Parks And Countryside Transport External Hire - Occasional 304 27/08/2019 1909-10/202 0.0 550.00 R Leefs Commercial Yes Leefs City Council 3009/2019 Communities and Environment Parks And Countryside Transport External Hire - Occasional 304 27/08/2019 1909-10/202 0.0 550.00 R Leefs Commercial Yes Leefs City Council 3009/2019 Communities and Environment Parks And Countryside Transport External Hire - Occasional 304 27/08/2019 1909-10/202 0.0 650.00 R Leefs Commercial Yes Leefs City Council 3009/2019 Communities and Environment Parks And Countryside Transport External Hire - Occasional 304 27/08/2019 1909-10/202 0.0 650.00 R Leefs Commercial Yes Leefs City Council 3009/2019 Communities and Environment Parks And Countryside Transport External Hire - Occasional 304 27/08/2019 1909-10/202 0.0 650.00 R Leefs Commercial Yes Leefs City Council 3009/2019 Communities and Environment Parks And Co														
Leeds City Council														
Leefs City Council 30/96/2019 Communities and Environmental Yes Leefs City Council 30/96/2	Leeds City Council			Car Parking Services	Transport			27/08/2019	1909-10292	0.00				Yes
Leeds City Council 3009/2019 Communities and Environment Parks And Country/side Transport External Hire Occasional 304 27/08/2019 1909-10256 0.0 55.00 R Leeds Commercial Yes Leeds City Council 3009/2019 Communities and Environment Parks And Country/side Transport External Hire Occasional 304 27/08/2019 1909-10257 0.0 56.50 R Leeds Commercial Yes Leeds City Council 3009/2019 Communities and Environment Parks And Country/side Transport External Hire Occasional 304 27/08/2019 1909-10258 0.0 62.00 R Leeds Commercial Yes Leeds City Council 3009/2019 Communities and Environment Parks And Country/side Transport External Hire Occasional 304 27/08/2019 1909-10259 0.0 62.00 R Leeds Commercial Yes Leeds City Council 3009/2019 Communities and Environment Parks And Country/side Transport External Hire Occasional 304 27/08/2019 1909-10259 0.0 250.00 R Leeds Commercial Yes Leeds City Council 3009/2019 Communities and Environment Parks And Country/side Transport External Hire Occasional 304 27/08/2019 1909-10320 0.0 64.00 R Leeds Commercial Yes Leeds City Council 3009/2019 Communities and Environment Parks And Country/side Transport External Hire Occasional 304 27/08/2019 1909-10320 0.0 550.00 R Leeds Commercial Yes Leeds City Council 3009/2019 Communities and Environment Parks And Country/side Transport External Hire Occasional 304 27/08/2019 1909-10320 0.0 560.00 R Leeds Commercial Yes Leeds City Council 3009/2019 Communities and Environment Parks And Country/side Transport External Hire Occasional 304 27/08/2019 1909-10320 0.0 560.00 R Leeds Commercial Yes Leeds City Council 3009/2019 Communities and Environment Parks And Country/side Transport External Hire Occasional 304 27/08/2019 1909-10320 0.0 560.00 R Leeds Commercial Yes Leeds City Council 3009/2019 Commun														
Leeds City Council 3,009/2019 Communities and Environment Paris And Countryside Transport External Hire Occasional 304 27/08/2019 1909-10299 0.00 55.00 R Leeds Commercial Yes Leeds City Council 3,009/2019 Communities and Environment Paris And Countryside Transport External Hire Occasional 304 27/08/2019 1909-10299 0.00 624.00 R Leeds Commercial Yes Leeds City Council 3,009/2019 Communities and Environment Paris And Countryside Transport External Hire Occasional 304 27/08/2019 1909-10299 0.00 624.00 R Leeds Commercial Yes Leeds City Council 3,009/2019 Communities and Environment Paris And Countryside Transport External Hire Occasional 304 27/08/2019 1909-10299 0.00 250.00 R Leeds Commercial Yes Leeds City Council 3,009/2019 Communities and Environment Paris And Countryside Transport External Hire Occasional 304 27/08/2019 1909-10309 0.00 250.00 R Leeds Commercial Yes Leeds City Council 3,009/2019 Communities and Environment Paris And Countryside Transport External Hire Occasional 304 27/08/2019 1909-10309 0.00 586.00 R Leeds Commercial Yes Leeds City Council 3,009/2019 Communities and Environment Paris And Countryside Transport External Hire Occasional 304 27/08/2019 1909-10309 0.00 586.00 R Leeds Commercial Yes Leeds City Council 3,009/2019 Communities and Environment Paris And Countryside Transport External Hire Occasional 304 27/08/2019 1909-10309 0.00 586.00 R Leeds Commercial Yes Leeds City Council 3,009/2019 Communities and Environment Paris And Countryside Transport External Hire Occasional 304 27/08/2019 1909-10309 0.00 580.00 R Leeds Commercial Yes Leeds City Council 3,009/2019 Communities and Environment Paris And Countryside Transport External Hire Occasional 304 27/08/2019 1909-10309 0.00 250.00 R Leeds Commercial Yes Leeds City Council 3,00														
Leeds City Council 3009/2019 Communities and Environment Parts And Countryside Transport External Hire -Occasional 304 27/08/2019 1909-10298 0.00 624,00 R Leeds Commercial Yes Leeds City Council 3009/2019 Communities and Environment Parts And Countryside Transport External Hire -Occasional 304 27/08/2019 1909-10300 0.00 250,00 R Leeds Commercial Yes Leeds City Council 3009/2019 Communities and Environment Parts And Countryside Transport External Hire -Occasional 304 27/08/2019 1909-10300 0.00 250,00 R Leeds Commercial Yes Leeds City Council 3009/2019 Communities and Environment Parts And Countryside Transport External Hire -Occasional 304 27/08/2019 1909-10300 0.00 550,00 R Leeds Commercial Yes Leeds City Council 3009/2019 Communities and Environment Parts And Countryside Transport External Hire -Occasional 304 27/08/2019 1909-10300 0.00 550,00 R Leeds Commercial Yes Leeds City Council 3009/2019 Communities and Environment Parts And Countryside Transport External Hire -Occasional 304 27/08/2019 1909-10300 0.00 557,00 R Leeds Commercial Yes Leeds City Council 3009/2019 Communities and Environment Parts And Countryside Transport External Hire -Occasional 304 27/08/2019 1909-10300 0.00 557,00 R Leeds Commercial Yes Leeds City Council 3009/2019 Communities and Environment Parts And Countryside Transport External Hire -Occasional 304 27/08/2019 1909-10300 0.00 557,00 R Leeds Commercial Yes Leeds City Council 3009/2019 Communities and Environment Parts And Countryside Transport External Hire -Occasional 304 27/08/2019 1909-10300 0.00 250,00 R Leeds Commercial Yes Leeds City Council 3009/2019 Communities and Environment Parts And Countryside Transport External Hire -Occasional 304 27/08/2019 1909-10300 0.00 250,00 R Leeds Commercial Yes Leeds City Council 300	Leeds City Council			Parks And Countryside	Transport									
Leeds City Council 3009/2019 Communities and Environment Parls And Countryside Transport External Hire -Occasional 304 27/08/2019 1990-10390 0.0 25.00 R Leeds Commercial Yes Leeds City Council 3009/2019 Communities and Environment Parls And Countryside Transport External Hire -Occasional 304 27/08/2019 1990-10390 0.0 25.00 R Leeds Commercial Yes Leeds City Council 3009/2019 Communities and Environment Parls And Countryside Transport External Hire -Occasional 304 27/08/2019 1990-10391 0.0 25.00 R Leeds Commercial Yes Leeds City Council 3009/2019 Communities and Environment Parls And Countryside Transport External Hire -Occasional 304 27/08/2019 1990-10393 0.0 58.60 R Leeds Commercial Yes Leeds City Council 3009/2019 Communities and Environment Parls And Countryside Transport External Hire -Occasional 304 27/08/2019 1990-10393 0.0 58.50 R Leeds Commercial Yes Leeds City Council 3009/2019 Communities and Environment Parls And Countryside Transport External Hire -Occasional 304 27/08/2019 1990-10393 0.0 58.00 R Leeds Commercial Yes Leeds City Council 3009/2019 Communities and Environment Parls And Countryside Transport External Hire -Occasional 304 27/08/2019 1900-10396 0.0 59.00 R Leeds Commercial Yes Leeds City Council 3009/2019 Communities and Environment Parls And Countryside Transport External Hire -Occasional 304 27/08/2019 1900-10396 0.0 25.00 R Leeds Commercial Yes Leeds City Council 3009/2019 Communities and Environment Parls And Countryside Transport External Hire -Occasional 304 27/08/2019 1900-10397 0.0 25.00 R Leeds Commercial Yes Leeds City Council 3009/2019 Communities and Environment Parls And Countryside Transport External Hire -Occasional 304 27/08/2019 1900-10397 0.0 29.00 R Leeds Commercial Yes Leeds City Council 3009/2019 Communities														
Leeds City Council 3009/2019 Communities and Environment Parks And Countryside Transport External Hire-Occasional 304 27/08/2019 1990-10300 0.00 840.00 R Leeds Commercial Yes Leeds City Council 3009/2019 Communities and Environment Parks And Countryside Transport External Hire-Occasional 304 27/08/2019 1990-10300 0.00 550.00 R Leeds Commercial Yes Leeds City Council 3009/2019 Communities and Environment Parks And Countryside Transport External Hire-Occasional 304 27/08/2019 1990-10300 0.00 550.00 R Leeds Commercial Yes Leeds City Council 3009/2019 Communities and Environment Parks And Countryside Transport External Hire-Occasional 304 27/08/2019 1990-10300 0.00 557.00 R Leeds Commercial Yes Leeds City Council 3009/2019 Communities and Environment Parks And Countryside Transport External Hire-Occasional 304 27/08/2019 1990-10300 0.00 597.50 R Leeds Commercial Yes Leeds City Council 3009/2019 Communities and Environment Parks And Countryside Transport External Hire-Occasional 304 27/08/2019 1990-10300 0.00 557.00 R Leeds Commercial Yes Leeds City Council 3009/2019 Communities and Environment Parks And Countryside Transport External Hire-Occasional 304 27/08/2019 1990-10300 0.00 557.00 R Leeds Commercial Yes Leeds City Council 3009/2019 Communities and Environment Parks And Countryside Transport External Hire-Occasional 304 27/08/2019 1990-10300 0.00 577.50 R Leeds Commercial Yes Leeds City Council 3009/2019 Communities and Environment Parks And Countryside Transport External Hire-Occasional 304 27/08/2019 1990-10300 0.00 577.50 R Leeds Commercial Yes Leeds City Council 3009/2019 Communities and Environment Parks And Countryside Transport External Hire-Occasional 304 27/08/2019 1990-10310 0.00 575.50 R Leeds Commercial Yes Leeds City Council 3009/2019 C														
Leeds City Council 3009/2019 Communities and Environment Parks And Countryside Transport External Hire -Occasional 304 27/08/2019 1909-10302 0.00 556.00 R Leeds Commercial Yes	Leeds City Council			Parks And Countryside	Transport									Yes
Leeds Ciry Council 30/09/2019 Communities and Environment Parks And Countryside Transport External Hire -Occasional 304 27/08/2019 1909-10303 0.0 586.00 R Leeds Commercial Yes Leeds Ciry Council 30/09/2019 Communities and Environment Parks And Countryside Transport External Hire -Occasional 304 27/08/2019 1909-10305 0.0 250.00 R Leeds Commercial Yes Leeds Ciry Council 30/09/2019 Communities and Environment Parks And Countryside Transport External Hire -Occasional 304 27/08/2019 1909-10305 0.0 250.00 R Leeds Commercial Yes Leeds Ciry Council 30/09/2019 Communities and Environment Parks And Countryside Transport External Hire -Occasional 304 27/08/2019 1909-10307 0.0 250.00 R Leeds Commercial Yes Leeds Ciry Council 30/09/2019 Communities and Environment Parks And Countryside Transport External Hire -Occasional 304 27/08/2019 1909-10308 0.0 250.00 R Leeds Commercial Yes Leeds Ciry Council 30/09/2019 Communities and Environment Parks And Countryside Transport External Hire -Occasional 304 27/08/2019 1909-10309 0.0 577.50 R Leeds Commercial Yes Leeds Ciry Council 30/09/2019 Communities and Environment Parks And Countryside Transport External Hire -Occasional 304 27/08/2019 1909-10311 0.0 250.00 R Leeds Commercial Yes Leeds Ciry Council 30/09/2019 Communities and Environment Parks And Countryside Transport External Hire -Occasional 304 27/08/2019 1909-10311 0.0 250.00 R Leeds Commercial Yes Leeds Ciry Council 30/09/2019 Communities and Environment Parks And Countryside Transport External Hire -Occasional 304 27/08/2019 1909-10311 0.0 250.00 R Leeds Commercial Yes Leeds Ciry Council 30/09/2019 Communities and Environment Parks And Countryside Transport External Hire -Occasional 304 27/08/2019 1909-10311 0.0 250.00 R Leeds Commercial Yes Leeds Ciry Council 30/09/2019 Communities and Environment Pa														
Leeds City Council 3009/2019 Communities and Environment Parks And Countryside Transport External Hire -Ocasaional 304 27/08/2019 1909-10305 0.00 250.00 R Leeds Commercial Yes Leeds City Council 30/09/2019 Communities and Environment Parks And Countryside Transport External Hire -Ocasaional 304 27/08/2019 1909-10307 0.00 250.00 R Leeds Commercial Yes Leeds City Council 30/09/2019 Communities and Environment Parks And Countryside Transport External Hire -Ocasaional 304 27/08/2019 1909-10307 0.00 250.00 R Leeds Commercial Yes Leeds City Council 30/09/2019 Communities and Environment Parks And Countryside Transport External Hire -Ocasaional 304 27/08/2019 1909-10309 0.00 577.50 R Leeds Commercial Yes Leeds City Council 30/09/2019 Communities and Environment Parks And Countryside Transport External Hire -Ocasaional 304 27/08/2019 1909-10310 0.00 250.00 R Leeds Commercial Yes Leeds City Council														
Leeds Cify Council 3009/2019 Communities and Environment Parks And Countryside Transport External Hire -Occasional 304 27/08/2019 1909-10306 0.00 550.00 R Leeds Commercial Yes														
Leeds City Council 30/09/2019 Communities and Environment Parks And Countryside Transport External Hire -Occasional 304 27/08/2019 1909-10307 0.00 250.00 R Leeds Commercial Yes 27/08/2019 30/09/2019 Communities and Environment Parks And Countryside Transport External Hire -Occasional 304 27/08/2019 1909-10308 0.00 250.00 R Leeds Commercial Yes 27/08/2019 30/09/2019 20/09/2019														
Leeds City Council 30/09/2019 Communities and Environment Parks And Countryside Transport External Hire -Occasional 304 27/08/2019 1909-10310 0.00 577.50 R Leeds Commercial Yes Leeds City Council 30/09/2019 Communities and Environment Parks And Countryside Transport External Hire -Occasional 304 27/08/2019 1909-10311 0.00 250.00 R Leeds Commercial Yes Leeds City Council 30/09/2019 Communities and Environment Parks And Countryside Transport External Hire -Occasional 304 27/08/2019 1909-10311 0.00 575.50 R Leeds Commercial Yes Leeds City Council 30/09/2019 Communities and Environment Parks And Countryside Transport External Hire -Occasional 304 27/08/2019 1909-10312 0.00 575.50 R Leeds Commercial Yes Leeds City Council 30/09/2019 Communities and Environment Parks And Countryside Transport External Hire -Occasional 304 27/08/2019 1909-10315 0.00 550.00 R Leeds Commercial Yes Leeds City Council 30/09/2019 Communities and Environment Parks And Countryside Transport External Hire -Occasional 304 27/08/2019 1909-10315 0.00 550.00 R Leeds Commercial Yes Leeds City Council 30/09/2019 Communities and Environment Parks And Countryside Transport External Hire -Occasional 304 27/08/2019 1909-10315 0.00 550.00 R Leeds Commercial Yes Leeds City Council 30/09/2019 Communities and Environment Parks And Countryside Transport External Hire -Occasional 304 27/08/2019 1909-10315 0.00 250.00 R Leeds Commercial Yes Leeds City Council 30/09/2019 Communities and Environment Parks And Countryside Transport External Hire -Occasional 304 27/08/2019 1909-10315 0.00 1.000.00 R Leeds Commercial Yes Leeds City Council 30/09/2019 Communities and Environment Parks And Countryside Transport External Hire -Occasional 304 27/08/2019 1909-10315 0.00 250.00 R Leeds Commercial Yes Leeds City C														
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Leeds City Council 30/09/2019 Communities and Environment Parks And Countryside Transport External Hire -Occasional 304 27/08/2019 1909-10312 0.00 250.00 R Leeds Commercial Yes Leeds City Council 30/09/2019 Communities and Environment Parks And Countryside Transport External Hire -Occasional 304 27/08/2019 1909-10313 0.00 250.00 R Leeds Commercial Yes Leeds City Council 30/09/2019 Communities and Environment Parks And Countryside Transport External Hire -Occasional 304 27/08/2019 1909-10313 0.00 250.00 R Leeds Commercial Yes Leeds City Council 30/09/2019 Communities and Environment Parks And Countryside Transport External Hire -Occasional 304 27/08/2019 1909-10315 0.00 550.00 R Leeds Commercial Yes Leeds City Council 30/09/2019 Communities and Environment Parks And Countryside Transport External Hire -Occasional 304 27/08/2019 1909-10315 0.00 550.00 R Leeds Commercial Yes Leeds City Council 30/09/2019 Communities and Environment Parks And Countryside Transport External Hire -Occasional 304 27/08/2019 1909-10315 0.00 250.00 R Leeds Commercial Yes Leeds City Council 30/09/2019 Communities and Environment Parks And Countryside Transport External Hire -Occasional 304 27/08/2019 1909-10315 0.00 250.00 R Leeds Commercial Yes Leeds City Council 30/09/2019 Communities and Environment Parks And Countryside Transport External Hire -Occasional 304 27/08/2019 1909-10315 0.00 0														
Leeds City Council 30/09/2019 Communities and Environment Parks And Countryside Transport External Hire -Occasional 304 27/08/2019 1909-10313 0.00 250.00 R Leeds Commercial Yes	Leeds City Council					External Hire -Occasional								
Leeds City Council 30/99/2019 Communities and Environment Parks And Countryside Transport External Hire -Occasional 304 27/08/2019 1909-10314 0.00 550.00 R Leeds Commercial Yes Leeds City Council 30/09/2019 Communities and Environment Parks And Countryside Transport External Hire -Occasional 304 27/08/2019 1909-10315 0.00 550.00 R Leeds Commercial Yes Leeds City Council 30/09/2019 Communities and Environment Parks And Countryside Transport External Hire -Occasional 304 27/08/2019 1909-10315 0.00 250.00 R Leeds Commercial Yes Leeds City Council 30/09/2019 Communities and Environment Parks And Countryside Transport External Hire -Occasional 304 27/08/2019 1909-10315 0.00 1,000.00 R Leeds Commercial Yes Leeds City Council 30/09/2019 Communities and Environment Parks And Countryside Transport External Hire -Occasional 304 27/08/2019 1909-10315 0.0 1,000.00 R Leeds Com														
Leeds City Council 30/99/2019 Communities and Environment Parks And Countryside Transport External Hire -Occasional 304 27/08/2019 1909-10315 0.00 550.00 R Leeds Commercial Yes Leeds City Council 30/09/2019 Communities and Environment Parks And Countryside Transport External Hire -Occasional 304 27/08/2019 1909-10317 0.00 1,000.00 R Leeds Commercial Yes Leeds City Council 30/09/2019 Communities and Environment Parks And Countryside Transport External Hire -Occasional 304 27/08/2019 1909-10317 0.00 1,000.00 R Leeds Commercial Yes Leeds City Council 30/09/2019 Communities and Environment Parks And Countryside Transport External Hire -Occasional 304 27/08/2019 1909-10318 0.00 607.00 R Leeds Commercial Yes Leeds City Council 30/09/2019 Communities and Environment Parks And Countryside Transport External Hire -Occasional 304 27/08/2019 1909-10319 0.00 378.50 R Leeds Co														
Leeds City Council 30/99/2019 Communities and Environment Parks And Countryside Transport External Hire -Occasional 304 27/08/2019 1909-10316 0.00 250.00 R Leeds Commercial Yes Leeds City Council 30/09/2019 Communities and Environment Parks And Countryside Transport External Hire -Occasional 304 27/08/2019 1909-10317 0.00 1,000.00 R Leeds Commercial Yes Leeds City Council 30/09/2019 Communities and Environment Parks And Countryside Transport External Hire -Occasional 304 27/08/2019 1909-10318 0.00 607.00 R Leeds Commercial Yes Leeds City Council 30/09/2019 Communities and Environment Parks And Countryside Transport External Hire -Occasional 304 27/08/2019 1909-10318 0.0 607.00 R Leeds Commercial Yes Leeds City Council 30/09/2019 Communities and Environment Parks And Countryside Transport External Hire -Occasional 304 27/08/2019 1909-10321 0.0 250.00 R Leeds Commer	Leeds City Council	30/09/2019 C	Communities and Environment	Parks And Countryside	Transport	External Hire -Occasional	304	27/08/2019	1909-10315	0.00	550.00	R	Leeds Commercial	Yes
Leeds City Council 30/09/2019 Communities and Environment Parks And Countryside Transport External Hire -Occasional 304 27/08/2019 1909-10318 0.00 607.00 R Leeds Commercial Yes Leeds City Council 30/09/2019 Communities and Environment Parks And Countryside Transport External Hire -Occasional 304 27/08/2019 1909-10320 0.00 250.00 R Leeds Commercial Yes Leeds City Council 30/09/2019 Communities and Environment Parks And Countryside Transport External Hire -Occasional 304 27/08/2019 1909-10320 0.00 250.00 R Leeds Commercial Yes Leeds City Council 30/09/2019 Communities and Environment Parks And Countryside Transport External Hire -Occasional 304 27/08/2019 1909-10321 0.00 250.00 R Leeds Commercial Yes Leeds City Council 30/09/2019 Communities and Environment Parks And Countryside Transport Repair & Maintenance of Plant 342 27/08/2019 1909-10322 0.00 415.98 R Leeds Co					Transport		304	27/08/2019	1909-10316	0.00				Yes
Leeds City Council 30/09/2019 Communities and Environment Parks And Countryside Transport External Hire -Occasional 304 27/08/2019 1909-10320 0.00 250.00 R Leeds Commercial Yes Leeds City Council 30/09/2019 Communities and Environment Parks And Countryside Transport External Hire -Occasional 304 27/08/2019 1909-10320 0.00 378.50 R Leeds Commercial Yes Leeds City Council 30/09/2019 Communities and Environment Parks And Countryside Transport External Hire -Occasional 304 27/08/2019 1909-10320 0.00 378.50 R Leeds Commercial Yes Leeds City Council 30/09/2019 Communities and Environment Parks And Countryside Transport Repair & Maintenance of Plant 342 27/08/2019 1909-10322 0.00 136.30 R Leeds Commercial Yes Leeds City Council 30/09/2019 Communities and Environment Parks And Countryside Transport Repair & Maintenance of Plant 342 27/08/2019 1909-10322 0.00 136.30 R Leeds Commercial Yes<														
Leeds City Council 30/09/2019 Communities and Environment Parks And Countryside Transport External Hire -Occasional 304 27/08/2019 1909-10320 0.00 378.50 R Leeds Commercial Yes Leeds City Council 30/09/2019 Communities and Environment Parks And Countryside Transport Repair & Maintenance of Plant 342 27/08/2019 1909-10322 0.00 136.30 R Leeds Commercial Yes Leeds City Council 30/09/2019 Communities and Environment Parks And Countryside Transport Repair & Maintenance of Plant 342 27/08/2019 1909-10322 0.00 136.30 R Leeds Commercial Yes Leeds Commercial Yes Parks And Countryside Transport Repair & Maintenance of Plant 342 27/08/2019 1909-10323 0.00 415.98 R Leeds Commercial Yes	Leeds City Council	30/09/2019 C	Communities and Environment	Parks And Countryside	Transport	External Hire -Occasional	304	27/08/2019	1909-10319	0.00	250.00	R		Yes
Leeds Cify Council 30/09/2019 Communities and Environment Parks And Countryside Transport Repair & Maintenance of Plant 342 27/08/2019 1909-10322 0.00 136.30 R Leeds Commercial Yes Leeds City Council 30/09/2019 Communities and Environment Parks And Countryside Transport Repair & Maintenance of Plant 342 27/08/2019 1909-10323 0.00 415.98 R Leeds Commercial Yes					Transport									Yes
Leeds City Council 30/09/2019 Communities and Environment Parks And Countryside Transport Repair & Maintenance of Plant 342 27/08/2019 1909-10323 0.00 415.98 R Leeds Commercial Yes														
Leeds City Council 30/09/2019 Communities and Environment Parks And Countryside Transport Repair & Maintenance of Plant 342 27/08/2019 1909-10324 0.00 193.93 R Leeds Commercial Yes	Leeds City Council	30/09/2019 C	Communities and Environment	Parks And Countryside	Transport	Repair & Maintenance of Plant	342	27/08/2019	1909-10323	0.00	415.98	R	Leeds Commercial	Yes
	Leeds City Council	30/09/2019 C	Communities and Environment	Parks And Countryside	Transport	Repair & Maintenance of Plant	342	27/08/2019	1909-10324	0.00	193.93	R	Leeds Commercial	Yes

Organisation Label	Effective Organisations	al Unit Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305		1909-10325 0.00	208.82		Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing		Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1909-10326 0.00 1909-10327 0.00	112.50 51.00		Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/09/2019 Resources and Housing		Transport	External Hire -Occasional	304		1909-10328 0.00	3,310.00		Leeds Commercial Ltd	No
Leeds City Council	30/09/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305		1909-10329 0.00	250.00		Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City Development 30/09/2019 Resources and Housing	Highways g Commercial Services	Transport Transport	Plant Hire - By Directorate External Hire -Occasional	305 304		1909-10330 0.00 1909-10331 0.00	2,800.00 170.95		Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/09/2019 Resources and Housing	g Commercial Services	Transport	External Hire -Occasional	304	10/09/2019	1909-10332 0.00	60.55	R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City Development 30/09/2019 City Development	Highways Highways	Capital Transport	Transport Plant Hire - By Directorate	4 305		1909-10333 0.00 1909-10334 0.00	500.00 250.00		Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/09/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305		1909-10335 0.00	937.50		Leeds Commercial Ltd	No
Leeds City Council	30/09/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305		1909-10336 0.00	1,000.00		Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City Development 30/09/2019 Resources and Housing	Highways q Commercial Services	Transport Transport	Plant Hire - By Directorate External Hire -Occasional	305 304		1909-10337 0.00 1909-10338 0.00	151.67 80.81		Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/09/2019 City Development	Highways	Capital	Transport	4	27/09/2019	1909-10339 0.00	250.00	С	Leeds Commercial Ltd	No
Leeds City Council	30/09/2019 City Development	Highways	Capital	Transport	4		1909-10340 0.00	354.00 500.00		Leeds Commercial Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 City Development 30/09/2019 City Development	Highways Highways	Capital Transport	Transport External Hire -Occasional	304		1909-10341 0.00 1909-10342 0.00	237.50		Leeds Commercial Ltd Leeds Commercial Ltd	No
Leeds City Council	30/09/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	27/09/2019	1909-10343 0.00	2,682.50	R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City Development 30/09/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1909-10344 0.00 1909-10345 0.00	1,000.00 550.00		Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/09/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305		1909-10346 0.00	900.00		Leeds Commercial Ltd	No
Leeds City Council	30/09/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 305		1909-10347 0.00 1909-10348 0.00	2,400.00 1,080.00		Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 City Development 30/09/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305		1909-10349 0.00	1,080.00		Leeds Commercial Ltd	No No
Leeds City Council	30/09/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	27/09/2019	1909-10350 0.00	192.50	R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City Development 30/09/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1909-10351 0.00 1909-10352 0.00	1,080.00 1,000.00		Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/09/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305		1909-10353 0.00	550.00	R	Leeds Commercial Ltd	No
Leeds City Council	30/09/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305		1909-10354 0.00	250.00		Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City Development 30/09/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1909-10355 0.00 1909-10356 0.00	250.00 703.40		Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/09/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	27/09/2019	1909-10357 0.00	33.86	R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City Development 30/09/2019 Resources and Housing	Highways g Commercial Services	Transport Transport	Plant Hire - By Directorate External Hire - Occasional	305 304		1909-10358 0.00 1909-10359 0.00	550.00 250.00		Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/09/2019 Resources and Housing		Transport	External Hire -Occasional	304		1909-10360 0.00	418.31		Leeds Commercial Ltd	No No
Leeds City Council	30/09/2019 Resources and Housing		Transport	External Hire -Occasional	304		1909-10361 0.00	18,178.00		Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing		Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1909-10362 0.00 1909-10363 0.00	56.18 315.80		Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/09/2019 Resources and Housin		Transport	External Hire -Occasional	304		1909-10364 0.00	670.98		Leeds Commercial Ltd	No
Leeds City Council	30/09/2019 Resources and Housing		Transport	External Hire -Occasional External Hire -Occasional	304		1909-10365 0.00	1,010.39		Leeds Commercial Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing		Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1909-10366 0.00 1909-10367 0.00	197.50 440.00		Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/09/2019 Resources and Housing	g Commercial Services	Transport	External Hire -Occasional	304	27/09/2019	1909-10368 0.00	490.00	R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing		Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1909-10369 0.00 1909-10370 0.00	2,050.00 32,952.00		Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/09/2019 Resources and Housing		Transport	External Hire -Occasional	304		1909-10371 0.00	143.24		Leeds Commercial Ltd	No
Leeds City Council	30/09/2019 Resources and Housing		Transport	External Hire -Occasional	304		1909-10372 0.00	80.81		Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing		Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1909-10373 0.00 1909-10374 0.00	46.90 200.50		Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/09/2019 Resources and Housing	g Commercial Services	Transport	External Hire -Occasional	304	27/09/2019	1909-10375 0.00	-102.88	R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing		Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1909-10376 0.00 1909-10377 0.00	93.29 178.31		Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/09/2019 Resources and Housing		Transport	External Hire -Occasional	304		1909-10378 0.00	420.00		Leeds Commercial Ltd	No
Leeds City Council	30/09/2019 Resources and Housing		Transport	External Hire -Occasional	304		1909-10379 0.00	250.00		Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing		Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1909-10380 0.00 1909-10381 0.00	8,010.00 80.81		Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/09/2019 Resources and Housing	g Commercial Services	Transport	External Hire -Occasional	304	27/09/2019	1909-10382 0.00	223.65	R	Leeds Commercial Ltd	No
Leeds City Council	30/09/2019 Resources and Housing		Transport	External Hire -Occasional	304 304		1909-10383 0.00	95.00 124.48		Leeds Commercial Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing		Transport Transport	External Hire -Occasional External Hire -Occasional	304		1909-10384 0.00 1909-10385 0.00	255.95		Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/09/2019 Resources and Housing	g Commercial Services	Transport	External Hire -Occasional	304	27/09/2019	1909-10386 0.00	271.62	R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing		Transport Transport	External Hire -Occasional Repairs To LCC Vehicles	304 341		1909-10387 0.00 1909-10388 0.00	110.00 560.00		Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/09/2019 Adults and Health	Other Adult Services	Third Party Payments		561	25/09/2019	1909-10389 0.00	62,000.00	R	Leeds Community Foundation	No
Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Public Health Public Health	Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526		1909-10390 0.00 1909-10391 0.00	163,423.41 37,500.00		Leeds Community Healthcare Nhs Trust	No No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health	Public Health	Third Party Payments Third Party Payments		526 526		1909-10391 0.00	487,608.33		Leeds Community Healthcare Nhs Trust Leeds Community Healthcare Nhs Trust	No No
Leeds City Council	30/09/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526		1909-10393 0.00	44,100.00	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Public Health Services For Older People - 65 And Over	Third Party Payments Third Party Payments		526 522		1909-10394 0.00 1909-10395 0.00	769.17 12,850.00		Leeds Community Healthcare Nhs Trust Leeds Community Healthcare Nhs Trust	No No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over		Services Provided By Other NHS Bodies	522		1909-10396 0.00	77,362.00		Leeds Community Healthcare Nhs Trust	No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over		Services Provided By Other NHS Bodies	522		1909-10397 0.00	56,687.00		Leeds Community Healthcare Nhs Trust	No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Social Services Support Services Public Health	Employees Third Party Payments	Training & Development Public Health Commissioned Services	70 526		1909-10398 0.00 1909-10399 0.00	150.00 9,204.66		Leeds Community Healthcare Nhs Trust Leeds Community Healthcare Nhs Trust	No No
Leeds City Council	30/09/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	20/09/2019	1909-10400 0.00	9,375.00	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Children and Families	Services For Older People - 65 And Over Social Care		Payments To Voluntary Organisations	561 505		1909-10401 0.00 1909-10402 0.00	18,750.00		Leeds Community Healthcare Nhs Trust	No No
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families	Social Care Social Care		Services Rendered By Voluntary Sector Services Provided By Other NHS Bodies	505 522	20/09/2019	1909-10402 0.00 1909-10403 0.00	24,198.00 131,965.00		Leeds Community Healthcare Nhs Trust Leeds Community Healthcare Nhs Trust	No No
Leeds City Council	30/09/2019 Children and Families	Social Care	Support Services	Public Health Services Recharges	486	25/09/2019	1909-10404 0.00	110.00	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families	Social Care Social Care	Support Services Support Services	Public Health Services Recharges Public Health Services Recharges	486 486		1909-10405 0.00 1909-10406 0.00	350.00 350.00		Leeds Community Healthcare Nhs Trust Leeds Community Healthcare Nhs Trust	No No
Leeds City Council	30/09/2019 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265		1909-10407 0.00	300.00		Leeds Community Spaces	No
Leeds City Council	30/09/2019 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227		1909-10408 0.00	300.00	R	Leeds Community Trust	No
Leeds City Council Leeds City Council	30/09/2019 Strategic Accounts 30/09/2019 Children and Families	Miscellaneous Learning Places	Supplies and Services Capital	Non-Recurring Grants Construction	227 3		1909-10409 0.00 1909-10410 0.00	150.00 40,633.00		Leeds Community Trust Leeds D&B One Limited	No No
Leeds City Council	30/09/2019 Children and Families	Learning Places	Capital	Construction	3	04/09/2019	1909-10411 0.00	2,382.01	С	Leeds D&B One Limited	No
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families	Learning Places Learning Places	Capital Capital	Construction Construction	3		1909-10412 0.00 1909-10413 0.00	277,575.20 525,375.40	C	Leeds D&B One Limited Leeds D&B One Limited	No No
25005 Oily Council	55/05/2010 Children and Laffilles	Loaning Flaces	Gapitai	55.158 468011	3	12/03/2019	1000-10-10 0.00	020,010.40	~	20000 Dab One Emilieu	110

Organisation Label	Effective Orga	anisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2019 Children and I		Capital Maintenance	Capital	Construction	3		1909-10414		88,842.56		Leeds D&B One Limited	No
Leeds City Council Leeds City Council	30/09/2019 Children and I 30/09/2019 Children and I		Capital Maintenance Capital Maintenance	Capital Capital	Construction Construction	3		1909-10415 1909-10416		137,356.39 110,348.48		Leeds D&B One Limited Leeds D&B One Limited	No No
Leeds City Council	30/09/2019 Children and I		Capital Maintenance	Capital	Construction	3		1909-10417		94,165.78		Leeds D&B One Limited Leeds D&B One Limited	No
Leeds City Council	30/09/2019 Children and I		Capital Maintenance	Capital	Construction	3		1909-10418		52,497.27		Leeds D&B One Limited	No
Leeds City Council Leeds City Council	30/09/2019 Children and I 30/09/2019 Children and I		Learning Places Learning Places	Capital Capital	Construction Other Costs	3 7		1909-10419 1909-10420		12,905.97 10,892.98		Leeds D&B One Limited Leeds D&B One Limited	No No
Leeds City Council	30/09/2019 Children and I	Families	Capital Maintenance	Capital	Construction	3	18/09/2019	1909-10421	0.00	153,344.33	С	Leeds D&B One Limited	No
Leeds City Council	30/09/2019 Children and I 30/09/2019 Children and I		Capital Maintenance Capital Maintenance	Capital	Construction Other Costs	3 7		1909-10422 1909-10423		221,120.45 11,027.31		Leeds D&B One Limited Leeds D&B One Limited	No No
Leeds City Council Leeds City Council	30/09/2019 Children and I		Capital Maintenance	Capital Capital	Other Costs	7		1909-10424		8,725.76		Leeds D&B One Limited	No
Leeds City Council	30/09/2019 Children and I		Learning Places	Capital	Other Costs	7		1909-10425		7,768.10		Leeds D&B One Limited	No
Leeds City Council Leeds City Council	30/09/2019 Children and I 30/09/2019 Children and I		Learning Places Learning Places	Capital Capital	Other Costs Other Costs	7		1909-10426 1909-10427		9,500.00 9,500.00		Leeds D&B One Limited Leeds D&B One Limited	No No
Leeds City Council	30/09/2019 Children and I	Families	Learning Places	Capital	Construction	3	20/09/2019	1909-10428	0.00	626,640.89	С	Leeds D&B One Limited	No
Leeds City Council Leeds City Council	30/09/2019 Children and I 30/09/2019 Children and I		Social Care Social Care	Third Party Payments Third Party Payments				1909-10429 1909-10430		1,638.00 9,030.00		Leeds Day Nursery Leeds Day Nursery	No No
Leeds City Council	30/09/2019 Strategic Land		Housing Management	Supplies and Services		210		1909-10431		96.00	R	Leeds Engraving Centre	Yes
Leeds City Council	30/09/2019 Children and I 30/09/2019 Resources an		Social Care	Premises	Grounds Maintenance Work Operational Materials	111		1909-10432		495.00		Leeds Gcm Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resources an 30/09/2019 Resources an		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1909-10433 1909-10434		25.30 20.50		Leeds Glass Leeds Glass	No No
Leeds City Council	30/09/2019 Resources an		Leeds Building Services		Operational Materials	205		1909-10435		181.43		Leeds Glass	No
Leeds City Council Leeds City Council	30/09/2019 Resources an 30/09/2019 Resources an		Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		1909-10436 1909-10437		10.50 26.32		Leeds Glass Leeds Glass	No No
Leeds City Council	30/09/2019 Children and I		Social Care	Third Party Payments		is 511		1909-10438		23,478.00	R	Leeds Grammar School	No
Leeds City Council	30/09/2019 City Developm		Economic Development		Publication And Promotion	267 278		1909-10439		750.00		Leeds Hotels & Venues Association Ltd	No No
Leeds City Council Leeds City Council as Accountable Body	30/09/2019 Adults and He 30/09/2019 Social Service		Services For Adults Under 65 Learn/Dis Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments		278 580		1909-10440 1909-10441		476,204.63 28,522.64		Leeds Independent Living Accommodation Leeds Jewish Welfare Board	No
Leeds City Council	30/09/2019 Adults and He	ealth	Other Generic Services	Third Party Payments	Home Care	568	19/09/2019	1909-10442	0.00	9,892.35	R	Leeds Jewish Welfare Board	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2019 Social Service 30/09/2019 Social Service		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568		1909-10443 1909-10444		969.00 838.00		Leeds Jewish Welfare Board Leeds Jewish Welfare Board	No No
Leeds City Council as Accountable Body	30/09/2019 Social Service		Jcs For People With Learning Disabilitie	Third Party Payments		568		1909-10445		767.00		Leeds Jewish Welfare Board	No
Leeds City Council	30/09/2019 Adults and He		Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1909-10446		2,186.00		Leeds Jewish Welfare Board	No
Leeds City Council Leeds City Council	30/09/2019 Communities 30/09/2019 Communities		Parks And Countryside Parks And Countryside	Premises	Operational Materials Maintenance Of Buildings	205 101		1909-10447 1909-10448		353.20 98.20		Leeds Keyline Leeds Keyline	Yes Yes
Leeds City Council	30/09/2019 Communities	and Environment	Parks And Countryside	Premises	Maintenance Of Buildings	101	08/08/2019	1909-10449	0.00	543.99	R	Leeds Keyline	Yes
Leeds City Council Leeds City Council	30/09/2019 Communities 30/09/2019 Communities		Parks And Countryside Parks and Countryside		Operational Materials Other Hired And Contracted Services	205 265		1909-10450 1909-10451		388.64 45.00		Leeds Keyline Leeds Lifting Gear	Yes No
Leeds City Council	30/09/2019 Confindings 30/09/2019 Strategic Acco		Miscellaneous		Non-Recurring Grants	205		1909-10451		350.00		Leeds Limmud	No
Leeds City Council	30/09/2019 Children and I	Families	Social Care	Supplies and Services	Conference Meetings	253		1909-10453		69.00	R	Leeds Mencap Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Children and I 30/09/2019 Children and I		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisation Services Rendered By Other Organisation			1909-10454 1909-10455		14,196.00 10,836.00		Leeds Mencap Ltd Leeds Mencap Ltd	No No
Leeds City Council	30/09/2019 Children and I		Partnerships & Health		Other Hired And Contracted Services	265		1909-10456		120.00		Leeds Mencap Ltd	No
Leeds City Council	30/09/2019 Children and I		Social Care		Services Rendered By Voluntary Sector	505 is 511		1909-10457		43,595.99		Leeds Mencap Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Children and I 30/09/2019 Children and I		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisation Services Rendered By Other Organisation			1909-10458 1909-10459		1,467.38 273.00		Leeds Menorah School Leeds Montessori School	No No
Leeds City Council	30/09/2019 Children and I	Families	Social Care	Third Party Payments	Services Rendered By Other Organisation	s 511	06/09/2019	1909-10460	0.00	21,265.65	R	Leeds Montessori School	No
Leeds City Council Leeds City Council	30/09/2019 Strategic Acco 30/09/2019 Strategic Land		Miscellaneous Housing Management		Non-Recurring Grants Admission Charges To Schools	227 283		1909-10461 1909-10462		100.00 45.00		Leeds Palestinian Film Festival Leeds Rhinos	No Yes
Leeds City Council as Accountable Body	30/09/2019 Social Service		Jcs For People With Learning Disabilitie	Third Party Payments		569		1909-10463		21,625.80		Leeds Road	No
Leeds City Council	30/09/2019 Children and I		Social Care	Third Party Payments		551		1909-10464		42.00		Leeds Sailing &activit	Yes
Leeds City Council Leeds City Council	30/09/2019 Children and I 30/09/2019 Resources an		Learning Commercial Services	Transport Transport	Public Transport Expenses Private Hire	310 360		1909-10465 1909-10466		39.82 3,151.80		Leeds Taxi Owners Limited Leeds Taxi Owners Limited	No No
Leeds City Council	30/09/2019 Resources an		Commercial Services	Transport	Private Hire	360	26/09/2019	1909-10467	0.00	16,304.00	R	Leeds Taxi Owners Limited	No
Leeds City Council Leeds City Council	30/09/2019 Resources an 30/09/2019 Resources an		Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		1909-10468 1909-10469		2,799.80 22,952.80		Leeds Taxi Owners Limited Leeds Taxi Owners Limited	No No
Leeds City Council	30/09/2019 Resources an		Commercial Services	Transport	Private Hire	360		1909-10470		10,145.60		Leeds Taxi Owners Limited Leeds Taxi Owners Limited	No
Leeds City Council	30/09/2019 Resources an		Commercial Services	Transport	Private Hire	360		1909-10471		19,205.00		Leeds Taxi Owners Limited	No
Leeds City Council Leeds City Council	30/09/2019 Communities 30/09/2019 Adults and He		Parks and Countryside Other Adult Services		Bought In Professional Services Commissioned Services	277 264		1909-10472 1909-10473		53,416.00 750,000.00		Leeds Teaching Hospitals Leeds Teaching Hospitals	No No
Leeds City Council	30/09/2019 Children and I	Families	Social Care	Support Services	Legal Disbursements	411	24/09/2019	1909-10474	0.00	40.00	R	Leeds Teaching Hospitals	No
Leeds City Council Leeds City Council	30/09/2019 Adults and He 30/09/2019 Children and I		Assessment And Care Management Social Care	Transport Transport	Car Parking Fees Car & Motorcycle Allowances	312 311		1909-10475 1909-10476		1,156.25 450.00		Leeds Teaching Hospitals Leeds Teaching Hospitals	No No
Leeds City Council	30/09/2019 Communities		Parks and Countryside		Bought In Professional Services	277		1909-10477		53,416.00		Leeds Teaching Hospitals Leeds Teaching Hospitals	No
Leeds City Council as Accountable Body	30/09/2019 Social Service		Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1909-10478		6,000.00		Leeds Teaching Hospitals	No
Leeds City Council Leeds City Council	30/09/2019 City Developm 30/09/2019 Children and I		Libraries, Arts & Heritage Social Care	Third Party Payments	Non-Recurring Grants Rents (non supported)	227 552		1909-10479 1909-10480		8,000.00 2,064.00		Leeds Theatre Trust Ltd Leeds Trinity University	No No
Leeds City Council	30/09/2019 Children and I	Families	Social Care	Supplies and Services		231	01/08/2019	1909-10481	0.00	5,327.75	R	Leeds United Catering	Yes
Leeds City Council Leeds City Council	30/09/2019 Children and I 30/09/2019 Communities		Social Care Communities	Supplies and Services	Food & Drink 'Well Being' Large Grants Projects	231 230		1909-10482 1909-10483		3,845.00 7,947.86		Leeds United Catering Leeds University Union	Yes No
Leeds City Council	30/09/2019 Children and I		Social Care		Services Rendered By Voluntary Sector	505		1909-10484		37,997.50		Leeds Weekend Care Association	No
Leeds City Council	30/09/2019 Children and I		Social Care		Services Rendered By Voluntary Sector	505		1909-10485		37,997.50		Leeds Weekend Care Association	No
Leeds City Council Leeds City Council	30/09/2019 Children and I 30/09/2019 Communities		Social Care Waste Management	Supplies and Services Supplies and Services	Conference Meetings Advertising	253 211		1909-10486 1909-10487		55.00 400.00		Leeds West Hunslet Corps Leeds West Indian Carnival	No No
Leeds City Council	30/09/2019 Resources an	nd Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	27/09/2019	1909-10488	0.00	221,474.50	R	Leeds Womens Aid	No
Leeds City Council Leeds City Council	30/09/2019 Children and I 30/09/2019 Children and I		Social Care Social Care	Third Party Payments Third Party Payments		551 551		1909-10489 1909-10490		401.10 401.10		Leeds Womens Aid Leeds Womens Aid	No No
Leeds City Council	30/09/2019 Children and I		Social Care	Third Party Payments		551	30/09/2019	1909-10491	0.00	352.17	R	Leeds Womens Aid	No
Leeds City Council	30/09/2019 Adults and He	ealth	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	18/09/2019	1909-10492	0.00	1,167.48	R	Leeming Bar Grange Care Home	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2019 Adults and He 30/09/2019 Social Service		Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		580 577		1909-10493 1909-10494		1,382.48 56.00		Leeming Bar Grange Care Home Leep1	No No
Leeds City Council as Accountable Body	30/09/2019 Social Service	es Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12/09/2019	1909-10495	0.00	240.00	R	Leep1	No
Leeds City Council as Accountable Body	30/09/2019 Social Service		Jos For People With Learning Disabilitie	Third Party Payments Third Party Payments		564 564		1909-10496		1,000.00		Leep1	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2019 Social Service 30/09/2019 Social Service		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		564 564		1909-10497 1909-10498		400.00 300.00		Leep1 Leep1	No No
Leeds City Council as Accountable Body	30/09/2019 Social Service	es Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12/09/2019	1909-10499	0.00	160.00	R	Leep1	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2019 Social Service 30/09/2019 Social Service		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		564 564		1909-10500 1909-10501		460.00 200.00		Leep1 Leep1	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2019 Social Service		Jcs For People With Learning Disabilitie	Third Party Payments		564		1909-10501		160.00		Leep1	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount		tal Or Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564		1909-10503 0.00	160.00 R	Leep1	No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564		1909-10504 0.00	160.00 R	Leep1	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets 30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		564 564		1909-10505 0.00 1909-10506 0.00	200.00 R 250.00 R	Leep1 Leep1	No No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1909-10507 0.00	200.00 R	Leep1	No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1909-10508 0.00	160.00 R	Leep1	No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1909-10509 0.00	160.00 R	Leep1	No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1909-10510 0.00	160.00 R	Leep1	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets 30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568		1909-10511 0.00 1909-10512 0.00	80.00 R 280.00 R	Leep1 Leep1	No No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1909-10512 0.00	450.00 R	Leep1	No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1909-10514 0.00	200.00 R	Leep1	No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/09/2019	1909-10515 0.00	200.00 R	Leep1	No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1909-10516 0.00	200.00 R	Leep1	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets 30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		564 568		1909-10517 0.00 1909-10518 0.00	200.00 R 160.00 R	Leep1 Leep1	No No
Leeds City Council	30/09/2019 Adults and Health	Social Services Support Services		Consultancy Services	259		1909-10519 0.00	1,000.00 R	Leep1	No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1909-10520 0.00	200.00 R	Leep1	No
Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments		552	04/09/2019	1909-10521 0.00	5,270.00 R	Lee'S Place Ltd	No
Leeds City Council	30/09/2019 City Development	Asset Management Services	Premises	Rents	141		1909-10522 0.00	79,452.05 R	Legal & General Pensions Limited	No
Leeds City Council	30/09/2019 Insurance	Insurance		Other Hired And Contracted Services	265 265		1909-10523 0.00	200.00 R	Legal Practice Support Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families	Learning Learning		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-10524 0.00 1909-10525 0.00	2,790.13 R 3,803.55 R	Leodis Academies Trust Leodis Academies Trust	No No
Leeds City Council	30/09/2019 Children and Families	Social Care		Services Rendered By Other Organisations	511		1909-10526 0.00	439.03 R	Leodis Academies Trust	No
Leeds City Council	30/09/2019 Children and Families	Social Care		Services Rendered By Other Organisations	511		1909-10527 0.00	1,379.81 R	Leodis Academies Trust	No
Leeds City Council	30/09/2019 Children and Families	Social Care		Services Rendered By Other Organisations	511		1909-10528 0.00	3,108.05 R	Leodis Academies Trust	No
Leeds City Council	30/09/2019 Children and Families	Social Care		Services Rendered By Other Organisations	511		1909-10529 0.00	1,393.74 R	Leodis Academies Trust	No
Leeds City Council	30/09/2019 Children and Families	Learning		Other Hired And Contracted Services	265		1909-10530 0.00	500.00 R	Leodis Academies Trust	No
Leeds City Council Leeds City Council	30/09/2019 Strategic Accounts 30/09/2019 Adults and Health	Miscellaneous Services For Older People - 65 And Over	Third Party Payments	Non-Recurring Grants Residential	227 580		1909-10531 0.00 1909-10532 0.00	200.00 R 4,979.76 R	Leodis Community Project Leonard Cheshire	No No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments		580		1909-10533 0.00	46,232.70 R	Leonard Cheshire	No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		570		1909-10534 0.00	-4,081.87 R	Leonard Cheshire Disability	No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		580	18/09/2019	1909-10535 0.00	450.69 R	Leonard Cheshire Disability	No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments		570		1909-10536 0.00	9,539.74 R	Leonard Cheshire Disability	No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments		580		1909-10537 0.00	167.66 R	Leonard Cheshire Disability	No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Third Party Payments		580 580		1909-10538 0.00 1909-10539 0.00	-1,466.23 R	Leonard Cheshire Disability	No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Resources and Housing	Commercial Services	Third Party Payments	Compensation Claims	200		1909-10539 0.00	3,718.24 R 2,250.00 R	Leonard Cheshire Of Gloucestershire REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 City Development	Recreation	Supplies and Services		266		1909-10541 0.00	750.00 R	Les Mills Fitness	Yes
Leeds City Council	30/09/2019 City Development	Recreation	Employees	Professional Subscriptions	89		1909-10542 0.00	540.00 R	Les Mills Fitness	Yes
Leeds City Council	30/09/2019 City Development	Recreation		Other Hired And Contracted Services	265	14/08/2019	1909-10543 0.00	916.30 R	Les Mills Fitness	Yes
Leeds City Council	30/09/2019 City Development	Recreation	Supplies and Services		266		1909-10544 0.00	302.70 R	Les Mills Fitness	Yes
Leeds City Council	30/09/2019 City Development	Recreation		Other Hired And Contracted Services	265		1909-10545 0.00	187.07 R	Les Mills Fitness	Yes
Leeds City Council	30/09/2019 City Development	Recreation Recreation	Supplies and Services Supplies and Services		266 203		1909-10546 0.00	689.08 R 29.17 R	Les Mills Fitness Les Mills Fitness Uk Ltd	Yes No
Leeds City Council Leeds City Council	30/09/2019 City Development 30/09/2019 City Development	Recreation	Supplies and Services		203		1909-10547 0.00 1909-10548 0.00	420.87 R	Les Mills Fitness Uk Ltd	No
Leeds City Council	30/09/2019 Adults and Health	Other Generic Services	Third Party Payments		563		1909-10549 0.00	109.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments		511		1909-10550 0.00	1,001.00 R	Lesleys Private Day Nursery	No
Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments		511		1909-10551 0.00	12,040.00 R	Lesleys Private Day Nursery	No
Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments		505		1909-10552 0.00	6,705.26 R	Lesleys Private Day Nursery	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	HRA Council Housing Growth Programme Strategic Housing Partnership & Support	Capital	Land Other Hired And Contracted Services	1 265		1909-10553 0.00 1909-10554 0.00	120,000.00 C 1,180.00 R	Lester Campbell Client Account Letsby Avenue	No No
Leeds City Council	30/09/2019 City Development	Recreation		Other Hired And Contracted Services Other Hired And Contracted Services	265		1909-10555 0.00	148.50 R	Level Up Academy Cic	No
Leeds City Council	30/09/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411		1909-10556 0.00	621.52 R	Lewis Donnelly	No
Leeds City Council	30/09/2019 Adults and Health	Public Health	Third Party Payments		526		1909-10557 0.00	159.67 R	Lewisham And Greenwich Nhs Trust	No
Leeds City Council	30/09/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411		1909-10558 0.00	118.50 R	Lextox	No
Leeds City Council	30/09/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411		1909-10559 0.00	248.75 R	Lextox	No
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families	Social Care Social Care	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		1909-10560 0.00 1909-10561 0.00	641.00 R 641.00 R	Lextox Lextox	No No
Leeds City Council	30/09/2019 City Development	Recreation	Supplies and Services		226		1909-10562 0.00	500.00 R	Lfx	No
Leeds City Council	30/09/2019 Communities and Environment	Communities		'Well Being' Large Grants Projects	230		1909-10563 0.00	237.47 R	Lgbt+ Sport Fringe Festival	No
Leeds City Council	30/09/2019 Communities and Environment	Communities		'Well Being' Large Grants Projects	230	26/09/2019	1909-10564 0.00	344.84 R	Lgbt+ Sport Fringe Festival	No
Leeds City Council	30/09/2019 Communities and Environment	Parks and Countryside		Other Hired And Contracted Services	265	24/09/2019	1909-10565 0.00	200.00 R	Lhl Group Limited	No
Leeds City Council	30/09/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises	General Maintenance	104 107		1909-10566 0.00	280.00 R 2,194.50 R	Liberty Gas Group Limited	No
Leeds City Council Leeds City Council	30/09/2019 Strategic Landlord 30/09/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107		1909-10567 0.00 1909-10568 0.00	2,194.50 R 7,913.50 R	Liberty Gas Group Limited Liberty Gas Group Limited	No No
Leeds City Council	30/09/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3		1909-10569 0.00	456,289.09 C	Liberty Gas Group Limited	No
Leeds City Council	30/09/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3		1909-10570 0.00	23,473.55 C	Liberty Gas Group Limited	No
Leeds City Council	30/09/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3	09/09/2019	1909-10571 0.00	10,726.55 C	Liberty Gas Group Limited	No
Leeds City Council	30/09/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		1909-10572 0.00	973.93 R	Liberty Gas Group Limited	No
Leeds City Council	30/09/2019 Strategic Landlord	Property and Contracts	Premises Premises	HRA Major Repairs	107 104		1909-10573 0.00	3,272.39 R 70.00 R	Liberty Gas Group Limited	No No
Leeds City Council Leeds City Council	30/09/2019 Strategic Landlord 30/09/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises	General Maintenance HRA Maior Repairs	104		1909-10574 0.00 1909-10575 0.00	3,225.25 R	Liberty Gas Group Limited Liberty Gas Group Limited	No No
Leeds City Council	30/09/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05:00:00:10	1909-10576 0.00	15.024.00 R	Liberty Gas Group Limited	No
Leeds City Council	30/09/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		1909-10577 0.00	5,153.75 R	Liberty Gas Group Limited	No
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26/09/2019	1909-10578 0.00	880.75 R	Liberty Home Support Service	No
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1909-10579 0.00	610.20 R	Liberty Home Support Service	No
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1909-10580 0.00	913.50 R	Liberty Home Support Service	No
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1909-10581 0.00	412.52 R	Liberty Home Support Service	No No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568 568		1909-10582 0.00 1909-10583 0.00	511.15 R 271.20 R	Liberty Home Support Service Liberty Home Support Service	No No
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1909-10584 0.00	552.00 R	Liberty Home Support Service	No
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1909-10585 0.00	750.00 R	Liberty Home Support Service	No
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1909-10586 0.00	619.80 R	Liberty Home Support Service	No
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1909-10587 0.00	300.00 R	Liberty Home Support Service	No
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1909-10588 0.00	494.10 R	Liberty Home Support Service	No
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1909-10589 0.00	330.55 R	Liberty Home Support Service	No No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568 568	27/09/2019	1909-10590 0.00 1909-10591 0.00	300.00 R 692.64 R	Liberty Home Support Service Liberty Home Support Service	No No
20000 Oky Obulion	55,55,2515 Padate dila Health	33. 1.333 For Addits Officer of Michigan Dis	a r arty r ayrilents	Tomo out	500	2.700/2015	.555 .6651 6.66	002.04 K	Electy Home Support Service	110

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home		568		1909-10592		412.50		Liberty Home Support Service	No
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home		568 568		1909-10593 (554.35		Liberty Support Limited	No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Third Party Payments Home		568		1909-10594 (1909-10595 (473.25 408.21		Liberty Support Limited Liberty Support Limited	No No
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home	Care	568	02/09/2019	1909-10596	0.00	375.00	R	Liberty Support Limited	No
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home		568		1909-10597		750.00		Liberty Support Limited	No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Third Party Payments Home		568 568		1909-10598 0 1909-10599 0		796.81 562.50		Liberty Support Limited Liberty Support Limited	No No
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home		568		1909-10600		656.25		Liberty Support Limited	No
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home		568		1909-10601		562.50		Liberty Support Limited	No
Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home		568 568		1909-10602 (1909-10603 (187.50 576.00		Liberty Support Limited	No No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Third Party Payments Home		568		1909-10603		234.40		Liberty Support Limited Liberty Support Limited	No No
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home		568	02/09/2019	1909-10605	0.00	597.15	R	Liberty Support Limited	No
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home		568		1909-10606		468.75		Liberty Support Limited	No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Third Party Payments Home		568 568		1909-10607 (1909-10608 (656.25 562.50		Liberty Support Limited Liberty Support Limited	No No
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home		568		1909-10609		468.75		Liberty Support Limited	No
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home		568		1909-10610		187.50		Liberty Support Limited	No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Third Party Payments Home		568 568		1909-10611 0 1909-10612 0		93.75 406.95		Liberty Support Limited Liberty Support Limited	No No
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home		568		1909-10613		510.70		Liberty Support Limited	No
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home		568		1909-10614		562.50		Liberty Support Limited	No
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home		568		1909-10615		187.50		Liberty Support Limited	No No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Third Party Payments Home		568 568		1909-10616 0 1909-10617 0		656.25 656.25		Liberty Support Limited Liberty Support Limited	No No
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home		568		1909-10618		675.00		Liberty Support Limited	No
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home		568		1909-10619		603.00		Liberty Support Limited	No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Third Party Payments Home		568 568		1909-10620 (1909-10621 (679.20 750.00		Liberty Support Limited Liberty Support Limited	No No
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home		568		1909-10622		403.99		Liberty Support Limited Liberty Support Limited	No
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home	Care	568		1909-10623		656.25	R	Liberty Support Limited	No
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home		568		1909-10624		296.55		Liberty Support Limited	No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Third Party Payments Home		568 568		1909-10625 0 1909-10626 0		774.75 375.00		Liberty Support Limited Liberty Support Limited	No No
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home		568		1909-10627		818.05		Liberty Support Limited	No
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home		568		1909-10628		562.50		Liberty Support Limited	No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Third Party Payments Home		568 568		1909-10629 0 1909-10630 0		590.28 718.35		Liberty Support Limited Liberty Support Limited	No No
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home		568		1909-10631		455.52		Liberty Support Limited Liberty Support Limited	No
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home	Care	568	24/09/2019	1909-10632	0.00	395.25	R	Liberty Support Limited	No
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home		568		1909-10633 (1909-10634 (325.99		Liberty Support Limited	No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Third Party Payments Home		568 568		1909-10634 (300.00 600.00		Liberty Support Limited Liberty Support Limited	No No
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home		568		1909-10636		628.80		Liberty Support Limited	No
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home		568		1909-10637		450.00		Liberty Support Limited	No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Third Party Payments Home		568 568		1909-10638 0		525.00 450.00		Liberty Support Limited Liberty Support Limited	No No
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home		568		1909-10639 (225.00		Liberty Support Limited Liberty Support Limited	No
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home		568	24/09/2019	1909-10641	0.00	463.50	R	Liberty Support Limited	No
Leeds City Council	30/09/2019 Communities and Environment	Communities	Supplies and Services Other		265		1909-10642		25.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families	Social Care Social Care	Third Party Payments Contact Third Party Payments Contact		548 548		1909-10643 (1909-10644 (18.37 -18.37		Lidl Gb Garforth Lidl Gb Garforth	Yes Yes
Leeds City Council	30/09/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Food 8		231		1909-10645		3.63		Lidl Gb Halton	Yes
Leeds City Council	30/09/2019 Communities and Environment	Parks And Countryside	Supplies and Services Opera		205		1909-10646		2.93		Lidl Gb Halton	Yes
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Communities and Environment	Parks And Countryside Parks And Countryside	Supplies and Services Food 8 Supplies and Services Food 8		231 231		1909-10647 (1909-10648 (27.80 3.87		Lidl Gb Halton Lidl Gb Halton	Yes Yes
Leeds City Council	30/09/2019 Communities and Environment	Parks And Countryside	Supplies and Services Food &		231		1909-10649		4.36		Lidi Gb Halton	Yes
Leeds City Council	30/09/2019 Children and Families	Social Care	Supplies and Services Food 8		231		1909-10650		5.19		Lidl Gb Leeds	Yes
Leeds City Council	30/09/2019 Children and Families	Social Care		itional Furniture And Equipment	203		1909-10651		14.99		Lidl Gb Leeds	Yes
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families	Social Care Social Care	Supplies and Services Food & Transfer Payments Leavin	& Drink ng Care Allowances	231 634		1909-10652 0 1909-10653 0		41.65 29.68		Lidl Gb Leeds Lidl Gb Leeds	Yes Yes
Leeds City Council	30/09/2019 Children and Families	Social Care		Aid Requisites	128		1909-10654		1.48		Lidl Gb Leeds	Yes
Leeds City Council	30/09/2019 Children and Families	Social Care	Supplies and Services Food 8		231		1909-10655		5.08		Lidl Gb Leeds	Yes
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families	Social Care Social Care	Supplies and Services Food 8 Supplies and Services Food 8		231 231		1909-10656 0 1909-10657 0		9.50 1.09		Lidl Gb Leeds Lidl Gb Leeds	Yes Yes
Leeds City Council	30/09/2019 Communities and Environment	Parks And Countryside	Supplies and Services Food &		231		1909-10657		15.79		Lidi Gb Leeds	Yes
Leeds City Council	30/09/2019 Communities and Environment	Communities	Supplies and Services Opera		205		1909-10659		4.98		Lidl Gb Leeds	Yes
Leeds City Council	30/09/2019 Children and Families	Social Care	Supplies and Services Food 8		231		1909-10660		5.66		Lidl Gb Leeds	Yes
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families	Social Care Social Care	Supplies and Services Food & Supplies and Services Teach		231 202		1909-10661 (12.62 3.58		Lidl Gb Leeds Lidl Gb Leeds	Yes Yes
Leeds City Council	30/09/2019 Children and Families	Social Care	Supplies and Services Food 8		231		1909-10663		7.75		Lidl Gb Leeds	Yes
Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments Section	n 17	551		1909-10664		90.15		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families	Social Care	Third Party Payments Section		551		1909-10665		90.15		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families	Social Care Social Care	Third Party Payments Section Third Party Payments Section		551 551		1909-10666 0 1909-10667 0		90.15 90.15		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Hired And Contracted Services	265		1909-10668		29,635.80		Lift & Engineering Services Ltd	No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Supplies and Services Other	Hired And Contracted Services	265		1909-10669		29,635.80	R	Lift & Engineering Services Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Hired And Contracted Services Hired And Contracted Services	265 265		1909-10670 (45,777.20 11,444.30		Lift & Engineering Services Ltd Lift & Engineering Services Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other	Hired And Contracted Services Hired And Contracted Services	265 265		1909-10671 (1909-10672 (20,088.30		Lift & Engineering Services Ltd Lift & Engineering Services Ltd	No No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Supplies and Services Other	Hired And Contracted Services	265	27/09/2019	1909-10673	0.00	20,088.30	R	Lift & Engineering Services Ltd	No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Hired And Contracted Services	265		1909-10674		27,676.00	R	Lift & Engineering Services Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Hired And Contracted Services Hired And Contracted Services	265 265		1909-10675 0 1909-10676 0		20,088.30 20,088.30		Lift & Engineering Services Ltd Lift & Engineering Services Ltd	No No
Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 City Development	Highways	Supplies and Services Licence		266		1909-10676 (2,523.00		Liftshare.Com Ltd	No
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Shelte	ered Accommodation	569	18/09/2019	1909-10678	0.00	6,064.61	R	Lighthouse (West Yorkshire)	No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Third Party Payments HCAIT		568 575	03/09/2019	1909-10679 (1909-10680 (0.00	900.00 144.00		Lighthouse West Yorkshire Lighthouse West Yorkshire	No No
20003 Oily Oddinol	55,55/2015 Addits and Health	55. NOCS I OF Addits Officer OF Wiental/DIS	arry rayments incarr	. comainty cupport	3/3	. 1 10 3 12 0 19	.505-10000 (1-4-4.00	••	Eig. 10 Out of the control of the co	140

Column C	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
March Marc														
April Control Contro														
The Control of Contr							568	09/09/2019	1909-10684	0.00	1,410.75	R		No
Company Comp														
Description								10/00/2010	1000 10000	3.00				
March 1905														
Section Control of Market Control of Mar														
March Control Contro														
Section Control Cont														
March Control Contro	Leeds City Council	30/09/2019	Adults and Health		Third Party Payments	Fees To Carers					371.90	R		
Mart Column State State Mart Mar		00,00,20.0	/ taatto arra i roatti					10/00/2010	.000 .000 .	3.00				
Description Control														
Local Coll Control	Leeds City Council	30/09/2019	Adults and Health		Third Party Payments	Fees To Carers		13/09/2019	1909-10697	0.00	323.76	R	REDACTED PERSONAL DATA	No
March 19														
Local Display Control Control Display Co														
Section Company Comp	Leeds City Council	30/09/2019	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	02/09/2019	1909-10701	0.00	292.00	R	REDACTED PERSONAL DATA	
Leads Control Missource														
Medical Control Cont														
Season Company Compa														
Section Society Control Society Control Society Soci														
Mark Displaced 30000015 Opt Internal principal Internal As Services S														
Lens Circy Counted														
Lead City Council														
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Sect Circy Country 30000000 Children and Parlines Social Circ Thrie Pay Payment Sect Circ Thrie Pay Payment Se														
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Aced Companies 2000/2007 Children and Femilias Social Care The Party Payment Aced Companies Social Care The Payment Aced Companies The Payment Aced Comp	Leeds City Council													
Legs City Coursel 2009/2019 Colletes and Families Coursel														
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Leck City Couried 3000/2019 Coltation and Families Social Cience Supplies and Strations 140 2000/2019 1001/201	Leeds City Council				Supplies and Services	Insurance Claims								
Least City Couried 3000/2019 (Children and Families Social Came Supplies and Services Least City Couried 3000/2019 (Children and Families Social Came Temporal Couries Supplies and Services Least City Couried 3000/2019 (Children and Families Social Came Temporal Couries Supplies and Services Supplies Supplies Supplies Supplies Supplies Supplies Supplies Supplies Supp														
Lees City Courted														
Leeds City Council 300000010 Chiefon and Families Social Care Transport Transpor					Supplies and Services	Research Costs					0.00	R	REDACTED PERSONAL DATA	
Leeds CIV Council 300602019 Children and Families Social Care Trial phaty Pepulic Transport Expenses 310 270602019 1930-10730 0.00														
Leeds CIV Council 30002019 Children and Families Social Care They Party Payments Contact 548 30002019 (1900-1973) (2.00 30.00 R REDACTED PRESONAL DATA No 14														
Leeds CIV Council S00002019 Ohldern and Families Social Care														
Leeds City Countil 3000/2019 Chiefer and Families Commercial Services Supplies and Services Compensation Claims 497 (a) 407 (a) 407 (a) 477 (a)														
Leeds CIty Council														
Leeds CIV Courcil 3009/2019 Children and Families Social Care Third Parly Psyments Social Care Third Parly Psy	Leeds City Council	30/09/2019	Resources and Housing		Supplies and Services								REDACTED PERSONAL DATA	
Leads City Council 3009/2019 (Initiern and Families Social Care Third Parip Psyments Allowance Enhancements 547 2509/2019 1909-10739 0.0 451.50 R REDACTED PERSONAL DATA No Leads City Council 3009/2019 (Initiern and Families Social Care Third Parip Psyments No Leads City Council 3009/2019 (Initiern and Families Social Care Third Parip Psyments No Leads City Council 3009/2019 (Initiern and Families Social Care Third Parip Psyments Socia														
Leeds City Council 3009/2019 Children and Families Social Care Third Pariy Pyayments Libraries, Arts & Herliage Income Admissions, Booteany Fees & Tickel Sales 932 2509/2019 1909-10739 0.00 451.50 R REDACTED PERSONAL DATA No Leeds City Council 3009/2019 Children and Families Social Care Third Pariy Pyayments Libraries, Arts & Herliage Income Admissions, Booteany 1909-10740 1000 550.00 R Little Bas Boy No Leeds City Council 3009/2019 Children and Families Social Care Third Pariy Pyayments Leeds City Council 3009/2019 Children and Families Social Care Third Pariy Pyayments Leeds City Council 3009/2019 Children and Families Social Care Third Pariy Pyayments Section 17 Section 18 Section 18 Section 19 Section														
Leeds City Council 3009/2019 City Development Libraries, Arts & Heritage Income No Development Libraries, Arts & Heritage Income No Development Libraries, Arts & Heritage Invited Party Payments Leeds City Council 3009/2019 Children and Families Social Care Third Party Payments Section 17 Section 1	Leeds City Council				Third Party Payments									
Leeds City Council 3009/2019 Children and Families Social Care Third Party Payments Social Care Third Party														
Leeds CIty Council 30098/2019 Children and Families Social Care Third Party Payments Social Care Third Party														
Leeds City Council 3009/2019 Children and Families Social Care Third Party Payments Social Care Third Party					Third Party Payments									
Leeds City Council 3.009/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 0.409/2019 1099-10746 0.00 819.00 R Little Clovers Nursery No Leeds City Council 3.009/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 0.409/2019 1099-10746 0.00 3.108.02 R Little Clovers Nursery No Leeds City Council 3.009/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 0.409/2019 1099-10746 0.00 1,583.40 R Little Clovers Nursery No Leeds City Council 3.009/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 0.409/2019 1999-10749 0.00 1,583.40 R Little Explorers Of Cookridge No Leeds City Council 3.009/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 0.409/2019 1999-10750 0.00 1,583.40 R Little Explorers Of Cookridge No Leeds City Council 3.009/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 0.409/2019 1999-10750 0.00 2,384.74 R Little Explorers Of Cookridge No Leeds City Council 3.009/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 0.409/2019 1,990-10750 0.00 2,384.74 R Little Care Council Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 0.409/2019 1,990-10750 0.00 2,384.74 R Little Care Care Care Care Care Care Care Car														
Leeds City Council 30/09/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 04/09/2019 1909-10747 0.00 3,106.50 ft Little Clovers Nursery No Leeds City Council 30/09/2019 Children and Families Social Care Third Party Payments Services Rendered By Voluntary Sector 505 27/09/2019 1909-10748 0.00 7,184.22 ft Little Clovers Nursery No No Leeds City Council 30/09/2019 Children and Families Social Care Third Party Payments Services Rendered By Voluntary Sector 505 27/09/2019 1909-10749 0.00 7,184.22 ft Little Clovers Nursery No Leeds City Council 30/09/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 04/09/2019 1909-10759 0.00 1,046.70 ft Little Explorers Of Cookridge No Leeds City Council 30/09/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 04/09/2019 1909-10759 0.00 2,394.74 ft Little Explorers Of Cookridge No Leeds City Council 30/09/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 04/09/2019 1909-10759 0.00 2,394.74 ft Little Explorers Of Cookridge No Leeds City Council 30/09/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 04/09/2019 1909-10759 0.00 2,304.74 ft Little Explorers Of Cookridge No Leeds City Council 30/09/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 04/09/2019 1909-10759 0.00 2,304.74 ft Little People (Awoodley) Little Pe														
Leeds City Council 3009/2019 Children and Familles Social Care Third Party Payments Services Rendered By Other Organisations 511 04/09/2019 1909-10748 0.00 1,583.40 R Little Explorers Of Cookridge No Leeds City Council 3009/2019 Children and Familles Social Care Third Party Payments Services Rendered By Other Organisations 511 04/09/2019 1909-10750 0.00 1,046.70 R Little Explorers Of Cookridge No Leeds City Council 3009/2019 Children and Familles Social Care Third Party Payments Services Rendered By Other Organisations 511 04/09/2019 1909-10750 0.00 23.44 R Little Explorers Of Cookridge No Leeds City Council 3009/2019 Children and Familles Social Care Third Party Payments Services Rendered By Other Organisations 511 04/09/2019 1909-10750 0.00 273.00 R Little Explorers Of Cookridge No Leeds City Council 3009/2019 Children and Familles Social Care Third Party Payments Services Rendered By Other Organisations 511 04/09/2019 1909-10750 0.00 93.00 R Little Germs Childminding No Leeds City Council 3009/2019 Children and Familles Social Care Third Party Payments Services Rendered By Other Organisations 511 04/09/2019 1909-10750 0.00 4.388.00 R Little People (Alwocdley) Ltd No Leeds City Council 3009/2019 Children and Familles Social Care Third Party Payments Services Rendered By Other Organisations 511 04/09/2019 1909-10750 0.00 8.014.13 R Little People (Alwocdley) Ltd No Leeds City Council 3009/2019 Children and Familles Social Care Third Party Payments Services Rendered By Other Organisations 511 04/09/2019 1909-10750 0.00 3.016.75 R Little People (Familicy) Ltd No Leeds City Council 3009/2019 Children and Familles Social Care Third Party Payments Services Rendered By Other Organisations 511 04/09/2019 1909-10750 0.00 3.009/2019 1009-10750 0.00 3.009/2019 1009-10750 0.00 3.009/2019 1009-10750 0.00 3.009/2019	Leeds City Council													
Leeds City Council 3009/2019 Children and Families Social Care Third Party Payments Leeds City Council 3009/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 0409/2019 1909-10790 0.0 11,046 708 Little Explorers Of Cookridge No Deeds City Council 3009/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 0409/2019 1909-10790 0.0 11,046 708 Little Explorers Of Cookridge No Deeds City Council 3009/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 0409/2019 1909-10753 0.0 23,94 74 R Little Explorers Of Cookridge No Deeds City Council 3009/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 0409/2019 1909-10753 0.0 93300 R Little Gens Childminding No Deeds City Council 3009/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 0409/2019 1909-10753 0.0 93300 R Little People (Alwoodley) Ltd No Deeds City Council 3009/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 0409/2019 1909-10755 0.0 8,014.13 R Little People (Alwoodley) Ltd No Deeds City Council 3009/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 0409/2019 1909-10756 0.0 3,276.00 R Little People (Familel) Ltd No Deeds City Council 3009/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 0409/2019 1909-10756 0.0 3,276.00 R Little People (Familel) Ltd No Deeds City Council 3009/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 0409/2019 1909-10756 0.0 2,257.50 R Little People (Stanningley) Ltd No Deeds City Council 3009/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 0409/2019 1909-10758 0.0 642.11 R Little People Nursery (Bramley														
Leeds City Council 30/09/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 06/09/2019 1909-10750 0.0 11,046.70 R Little Explorers Of Cookridge No Leeds City Council 30/09/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 04/09/2019 1909-10752 0.0 273.00 R Little Gems Childminding No Leeds City Council 30/09/2019 Children and Families Social Care Third Party Payments Social Care Thir														
Leeds City Council 3009/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 04/09/2019 1909-10752 0.00 273.00 R Little Gems Childminding No 1009/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 06/09/2019 1909-10753 0.00 9.00 R Little Gems Childminding No 1009/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 06/09/2019 1909-10755 0.00 4,388.00 R Little Gems Childminding No 1009/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 06/09/2019 1909-10755 0.00 4,388.00 R Little Gems Childminding No 1009/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 06/09/2019 1909-10755 0.00 4,388.00 R Little Gems Childminding No 1009/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 06/09/2019 1909-10755 0.00 4,388.00 R Little Gems Childminding No 1009/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 06/09/2019 1909-10755 0.00 4,388.00 R Little People (Alwoodiey) Ltd No 1009/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 06/09/2019 1909-10757 0.00 5,886.75 R Little People (Fafician) Ltd No 1009/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 06/09/2019 1909-10758 0.00 1910-10758 0.00 1911-00 R Little People (Stanningley) Ltd No 1009/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 06/09/2019 1909-10758 0.00 2,257.50 R Little People (Stanningley) Ltd No 1009/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 06/09/2019 1909-10758 0.00 4,284.74 R Little People (Stanningley) Ltd No 1009/2019 Children and Families Social Care Third Pa	Leeds City Council	30/09/2019	Children and Families		Third Party Payments	Services Rendered By Other Organisations								
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Leeds City Council 30/09/2019 Children and Families Social Care Third Parfy Payments Leeds City Council 30/09/2019 Children and Families Social Care Third Parfy Payments Services Rendered By Other Organisations 511 04/09/2019 1909-10756 0.00 5,686.75 R Little People (Farfield) Lid No Services City Council 30/09/2019 Children and Families Social Care Third Parfy Payments Services Rendered By Other Organisations 511 04/09/2019 1909-10758 0.00 1,911.00 R Little People (Stanningley) Ltd No Services City Council 30/09/2019 Children and Families Social Care Third Parfy Payments Services Rendered By Other Organisations 511 04/09/2019 1909-10758 0.00 2,257.50 R Little People (Stanningley) Ltd No Services Rendered By Other Organisations 511 04/09/2019 1909-10759 0.00 2,257.50 R Little People (Stanningley) Ltd No Services Rendered By Other Organisations 511 04/09/2019 1909-10759 0.00 2,257.50 R Little People (Stanningley) Ltd No Services Rendered By Other Organisations 511 04/09/2019 1909-10759 0.00 2,257.50 R Little People (Stanningley) Ltd No Services Rendered By Other Organisations 511 04/09/2019 1909-10759 0.00 2,257.50 R Little People (Stanningley) Ltd No Services Rendered By Other Organisations 511 04/09/2019 1909-10759 0.00 2,257.50 R Little People (Stanningley) Ltd No Services Rendered By Other Organisations 511 04/09/2019 1909-10760 0.00 4,563.00 R Little People Nursery (Bramley) No Services Rendered By Other Organisations 511 04/09/2019 1909-10760 0.00 4,563.00 R Little People Nursery (Bramley) No Services Rendered By Other Organisations 511 04/09/2019 1909-10760 0.00 4,563.00 R Little People Nursery (Bramley) No Services Rendered By Other Organisations 511 04/09/2019 1909-10760 0.00 4,563.00 R Little People Nursery (Bramley) No Services Rendered By Other Organisations 511 04/09/2019 1909-10760 0.00 8,142.11 R Little People Nursery (Bramley) No Services Rendered By Other Organisations 511 04/09/2019 1909-10760 0.00 4,092.00 R Little People Nursery (Bramley) No Services Rendered By Other Organisations 511 04/09/	Leeds City Council				Third Party Payments	Services Rendered By Other Organisations								
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Leeds City Council 30/09/2019 Children and Families Social Care Third Party Payments Leeds City Council 30/09/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 06/09/2019 1909-10758 0.00 1,911.00 R Little People (Stanningley) Ltd No Services City Council 30/09/2019 Children and Families Social Care Third Party Payments Services Rendered By Voluntary Sector 505 27/09/2019 1909-10760 0.00 2,394.74 R Little People (Stanningley) Ltd No Services City Council 30/09/2019 Children and Families Social Care Third Party Payments Services Rendered By Voluntary Sector 505 27/09/2019 1909-10760 0.00 4,563.00 R Little People Nursery (Bramley) No Services Rendered By Voluntary Sector 505 20/09/2019 1909-10760 0.00 4,563.00 R Little People Nursery (Bramley) No Services Rendered By Voluntary Sector 505 20/09/2019 1909-10760 0.00 4,563.00 R Little People Nursery (Bramley) No Services Rendered By Voluntary Sector 505 20/09/2019 1909-10760 0.00 4,563.00 R Little People Nursery (Bramley) No Services Rendered By Voluntary Sector 505 20/09/2019 1909-10760 0.00 4,563.00 R Little People Nursery (Bramley) No Services Rendered By Voluntary Sector 505 20/09/2019 1909-10760 0.00 4,684.21 R Little People Nursery (Bramley) No Services Rendered By Voluntary Sector 505 20/09/2019 1909-10760 0.00 8,142.11 R Little People Nursery (Bramley) No Services Rendered By Voluntary Sector 505 27/09/2019 1909-10760 0.00 8,142.11 R Little People Nursery (Bramley) No Services Rendered By Voluntary Sector 505 27/09/2019 1909-10765 0.00 4,789.47 R Little Reacals Private Day Nursery No Services Rendered By Voluntary Sector 505 27/09/2019 1909-10765 0.00 4,092.00 R Little Reacals Private Day Nursery No Services Rendered By Other Organisations 511 04/09/2019 1909-1076 0.00 3,003.00 R Little Reacals Private Day Nursery No Services Rendered By Other Organisations 511 04/09/2019 1909-1076 0.00 3,003.00 R Little Reacals Private Day Nursery No Services Rendered By Other Organisations 511 04/09/2019 1909-1076 0.00														
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Leeds City Council 30/09/2019 Children and Familles Social Care Third Party Payments Services Rendered By Other Organisations 511 04/09/2019 1909-10761 0.00 4,563.00 R Little People Nursery (Bramley) No Leeds City Council 30/09/2019 Children and Familles Social Care Third Party Payments Services Rendered By Voluntary Sector 505 20/09/2019 1909-10763 0.00 684.21 R Little People Nursery (Bramley) No Leeds City Council 30/09/2019 Children and Familles Social Care Third Party Payments Services Rendered By Voluntary Sector 505 20/09/2019 1909-10763 0.00 884.21 R Little People Nursery (Bramley) No Leeds City Council 30/09/2019 Children and Familles Social Care Third Party Payments Services Rendered By Voluntary Sector 505 27/09/2019 1909-10765 0.00 8,142.11 R Little People Nursery (Bramley) No Leeds City Council 30/09/2019 Children and Familles Social Care Third Party Payments Services Rendered By Voluntary Sector 505 27/09/2019 1909-10765 0.00 8,142.11 R Little Repole Nursery (Bramley) No Leeds City Council 30/09/2019 Children and Familles Social Care Third Party Payments Services Rendered By Voluntary Sector 505 27/09/2019 1909-10765 0.00 4,789.47 R Little Reacals Private Day Nursery No Leeds City Council 30/09/2019 Children and Familles Social Care Third Party Payments Services Rendered By Other Organisations 511 04/09/2019 1909-10766 0.00 4,095.00 R Little Reacals Private Day Nursery No Leeds City Council 30/09/2019 Children and Familles Social Care Third Party Payments Services Rendered By Other Organisations 511 04/09/2019 1909-10767 0.00 3,003.00 R Little Reacals Private Day Nursery No Services Rendered By Other Organisations 511 04/09/2019 1909-10768 0.00 9,857.75 R Little Reacals Private Day Nursery No Services Rendered By Other Organisations 511 04/09/2019 1909-10768 0.00 9,857.75 R Little Reacals Private Day Nursery No Services Rendered By Other Organisations 511 04/09/2019 1909-10768 0.00 9,857.75 R Little Reacals Private Day Nursery No Services Rendered By Other Organisations 511 04/09/2019 1909-10768 0.														
Leeds City Council 30/09/2019 Children and Families Social Care Third Party Payments Services Rendered By Voluntary Sector 505 20/09/2019 1909-10763 0.00 14,082 50 R Little People Nursery (Bramley) No Debug Council 30/09/2019 Children and Families Social Care Third Party Payments Services Rendered By Voluntary Sector 505 20/09/2019 1909-10763 0.00 684.21 R Little People Nursery (Bramley) No Debug Council 30/09/2019 Children and Families Social Care Third Party Payments Services Rendered By Voluntary Sector 505 27/09/2019 1909-10763 0.00 8,142.11 R Little People Nursery (Bramley) No Debug Council 30/09/2019 Children and Families Social Care Third Party Payments Services Rendered By Voluntary Sector 505 27/09/2019 1909-10765 0.00 4,789.47 R Little Reacals Private Day Nurseries No Debug Council 30/09/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 04/09/2019 1909-10766 0.00 4,095.00 R Little Reacals Private Day Nursery No Debug Council 30/09/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 04/09/2019 1909-10766 0.00 3,003.00 R Little Reacals Private Day Nursery No Debug Council 30/09/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 04/09/2019 1909-10768 0.00 9,857.75 R Little Reacals Private Day Nursery No Debug Council Social Care Third Party Payments Services Rendered By Other Organisations 511 04/09/2019 1909-10768 0.00 9,857.75 R Little Reacals Private Day Nursery No Debug Council Social Care Third Party Payments Services Rendered By Other Organisations 511 04/09/2019 1909-10768 0.00 9,857.75 R Little Reacals Private Day Nursery No Debug Council Social Care Services Rendered By Other Organisations 511 04/09/2019 1909-10768 0.00 9,857.75 R Little Reacals Private Day Nursery No Debug Council Social Care Services Rendered By Other Organisations 511 04/09/2019 1909-10768 0.00 9,857.75 R Little Reacals Private Day Nursery No Debug Council Social Car														
Leeds City Council 30/09/2019 Children and Familles Social Care Third Party Payments Services Rendered By Voluntary Sector 505 27/09/2019 1909-10764 0.00 8.142.11 R Little People Nursery (Bramley) No Leeds City Council 30/09/2019 Children and Familles Social Care Third Party Payments Services Rendered By Voluntary Sector 505 27/09/2019 1909-10765 0.00 4.789.47 R Little Rascals Private Day Nurseries No Leeds City Council 30/09/2019 Children and Familles Social Care Third Party Payments Services Rendered By Other Organisations 511 04/09/2019 1909-10766 0.00 4.795.00 R Little Rascals Private Day Nursery No Leeds City Council 30/09/2019 Children and Familles Social Care Third Party Payments Services Rendered By Other Organisations 511 04/09/2019 1909-10767 0.00 3.003.00 R Little Rascals Private Day Nursery No Leeds City Council 30/09/2019 Children and Familles Social Care Third Party Payments Services Rendered By Other Organisations 511 04/09/2019 1909-10768 0.00 9.857.75 R Little Rascals Private Day Nursery No Services Rendered By Other Organisations 511 04/09/2019 1909-10768 0.00 9.857.75 R Little Rascals Private Day Nursery No Services Rendered By Other Organisations 511 04/09/2019 1909-10768 0.00 9.857.75 R Little Rascals Private Day Nursery No Services Rendered By Other Organisations 511 04/09/2019 1909-10768 0.00 9.857.75 R Little Rascals Private Day Nursery No Services Rendered By Other Organisations 511 04/09/2019 1909-10768 0.00 9.857.75 R Little Rascals Private Day Nursery No Services Rendered By Other Organisations 511 04/09/2019 1909-10768 0.00 9.857.75 R Little Rascals Private Day Nursery No Services Rendered By Other Organisations 511 04/09/2019 1909-10768 0.00 9.857.75 R Little Rascals Private Day Nursery No Services Rendered By Other Organisations 511 04/09/2019 1909-10768 0.00 9.857.75 R Little Rascals Private Day Nursery No Services Rendered By Other Organisations 511 04/09/2019 1909-10768 0.00 9.857.75 R Little Rascals Private Day Nursery No Services Rendered By Other Organisations 511 04/09/2019	Leeds City Council			Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/09/2019	1909-10762	0.00	14,082.50	R	Little People Nursery (Bramley)	No
Leeds City Council 30/09/2019 Children and Families Social Care Third Party Payments Services Rendered By Voluntary Sector 505 27/09/2019 1909-10765 0.00 4,789.47 R Little Rascals Private Day Nurseries No Leeds City Council 30/09/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 04/09/2019 1909-10766 0.00 4,095.00 R Little Rascals Private Day Nursery No Leeds City Council 30/09/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 04/09/2019 1909-10767 0.00 3,003.00 R Little Rascals Private Day Nursery No Leeds City Council 30/09/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 06/09/2019 1909-10768 0.00 9,857.75 R Little Rascals Private Day Nursery No No														
Leeds Cify Council 30/09/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 04/09/2019 1909-10766 0.00 4,095.00 R Little Rascals Private Day Nursery No Leeds City Council 30/09/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 04/09/2019 1909-107676 0.00 3,003.00 R Little Rascals Private Day Nursery No Leeds City Council Solvices Part Payments Services Rendered By Other Organisations 511 04/09/2019 1909-107676 0.00 9,857.75 R Little Rascals Private Day Nursery No Services Rendered By Other Organisations 511 04/09/2019 1909-10768 0.00 9,857.75 R Little Rascals Private Day Nursery No Services Rendered By Other Organisations 511 04/09/2019 1909-10768 0.00 9,857.75 R Little Rascals Private Day Nursery No Services Rendered By Other Organisations 511 04/09/2019 1909-10768 0.00 9,857.75 R Little Rascals Private Day Nursery No Services Rendered By Other Organisations 511 04/09/2019 1909-10768 0.00 9,857.75 R Little Rascals Private Day Nursery No Services Rendered By Other Organisations 511 04/09/2019 1909-10768 0.00 9,857.75 R Little Rascals Private Day Nursery No Services Rendered By Other Organisations 511 04/09/2019 1909-10768 0.00 9,857.75 R Little Rascals Private Day Nursery No Services Rendered By Other Organisations 511 04/09/2019 1909-10768 0.00 9,857.75 R Little Rascals Private Day Nursery No Services Rendered By Other Organisations 511 04/09/2019 1909-10768 0.00 9,857.75 R Little Rascals Private Day Nursery No Services Rendered By Other Organisations 511 04/09/2019 1909-10768 0.00 9,857.75 R Little Rascals Private Day Nursery No Services Rendered By Other Organisations 511 04/09/2019 1909-10768 0.00 9,857.75 R Little Rascals Private Day Nursery No Services Rendered By Other Organisations 511 04/09/2019 1909-10768 0.00 9,857.75 R Little Rascals Private Day Nursery No Services Rendered By Other Organisations 511 04/09/2019 1909-10768 0.00 9,857.75 R Little Rascals Private Day Nursery No Services Rendered														
Leeds Cify Council 30/09/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 06/09/2019 1909-10768 0.00 9,857.75 R Little Rascals Private Day Nursery No	Leeds City Council	30/09/2019	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	04/09/2019	1909-10766	0.00	4,095.00	R	Little Rascals Private Day Nursery	No
Leeds City Council 30/09/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 06/09/2019 1909-10769 0.00 10,610.25 R Little Rascals Private Day Nursery No	Leeds City Council			Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511						Little Rascals Private Day Nursery	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2019 Children and Families	Social Care		Services Rendered By Voluntary Sector	Code 505		1909-10770		3,831.58		Little Rascals Private Day Nursery	No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		570		1909-10771 1909-10772		3,461.32		Little Sisters Of The Poor	No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Older People - 65 And Over Other Adult Services	Third Party Payments Third Party Payments	Residential - Drugs & Alcohol	580 583		1909-10772		9,937.14 1,711.64		Little Sisters Of The Poor Littledale Hall Therapeutic Community	No No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/09/2019	1909-10774	0.00	4,979.28	R	Livability	No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Children and Families	Services For Older People Under 65 P/Dis Social Care	Third Party Payments	Residential Admission Charges To Schools	580 283		1909-10775 1909-10776		5,093.00 41.67		Livability Live For Today Ltd	No Yes
Leeds City Council	30/09/2019 Children and Families	Social Care	Supplies and Services	Admission Charges To Schools Admission Charges To Schools	283		1909-10777		83.33		Live For Today Ltd	Yes
Leeds City Council	30/09/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1909-10778		2,675.00		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Communities and Environment	Social Care Parks and Countryside	Transfer Payments Supplies and Services	Leaving Care Allowances Advertising	634 211		1909-10779 1909-10780		11.40 450.00		Livery Rooms Living North Ltd	Yes No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1909-10781		280.00	R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568 564		1909-10782 1909-10783		700.00 700.00		Living Potential Care Farming Cic Living Potential Care Farming Cic	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets 30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		564 564	20/09/2019	1909-10783	0.00	350.00		Living Potential Care Farming Cic Living Potential Care Farming Cic	No No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20/09/2019	1909-10785	0.00	630.00		Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets 30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		564 564		1909-10786 1909-10787		280.00 630.00		Living Potential Care Farming Cic Living Potential Care Farming Cic	No No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1909-10788		630.00		Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1909-10789		280.00		Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets 30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568		1909-10790 1909-10791		630.00 350.00		Living Potential Care Farming Cic Living Potential Care Farming Cic	No No
Leeds City Council	30/09/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2019	1909-10792	0.00	33.00	R	Liyan Jin	No
Leeds City Council	30/09/2019 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346 346		1909-10793		630.61 811.43		Lloyds & Co Letchworth Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Adults and Health	Parks and Countryside Services For Older People - 65 And Over	Transport Third Party Payments	Plant Spares Residential Care Dementia	571		1909-10794 1909-10795		11,369.45		Lloyds & Co Letchworth Ltd Lmb Hillcrest Home Ltd	No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/09/2019	1909-10796	0.00	5,291.40	R	Lmb Hillcrest Home Ltd	No
Leeds City Council	30/09/2019 Communities and Environment	Benefits, Wiefere and Poverty		Grant Related Expenditure	290		1909-10797		60.00		Lmfs Trading Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 290		1909-10798 1909-10799		360.00 415.00		Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council	30/09/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	02/09/2019	1909-10800	0.00	415.00	R	Lmfs Trading Ltd	No
Leeds City Council	30/09/2019 Communities and Environment	Benefits, Wiefare and Poverty		Grant Related Expenditure	290 290		1909-10801		220.00 220.00		Lmfs Trading Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 290		1909-10802 1909-10803		178.00		Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council	30/09/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	02/09/2019	1909-10804	0.00	120.00	R	Lmfs Trading Ltd	No
Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 290		1909-10805 1909-10806		415.00 220.00		Lmfs Trading Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290		1909-10807		220.00		Lmfs Trading Ltd Lmfs Trading Ltd	No
Leeds City Council	30/09/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	04/09/2019	1909-10808	0.00	215.00	R	Lmfs Trading Ltd	No
Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 290		1909-10809 1909-10810		215.00 215.00		Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290		1909-10811		220.00		Lmfs Trading Ltd	No
Leeds City Council	30/09/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		1909-10812		215.00		Lmfs Trading Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 290		1909-10813 1909-10814		215.00 215.00		Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council	30/09/2019 Communities and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290		1909-10815		220.00		Lmfs Trading Ltd	No
Leeds City Council	30/09/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		1909-10816		315.00		Lmfs Trading Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 290		1909-10817 1909-10818		137.50 415.00		Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council	30/09/2019 Communities and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290	10/09/2019	1909-10819	0.00	315.00	R	Lmfs Trading Ltd	No
Leeds City Council	30/09/2019 Communities and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290		1909-10820		315.00		Lmfs Trading Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 290		1909-10821 1909-10822		315.00 420.00		Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council	30/09/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/09/2019	1909-10823	0.00	415.00	R	Lmfs Trading Ltd	No
Leeds City Council	30/09/2019 Communities and Environment	Benefits, Wiefere and Poverty		Grant Related Expenditure	290 290		1909-10824		415.00 415.00		Lmfs Trading Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290		1909-10825 1909-10826		315.00		Lmfs Trading Ltd Lmfs Trading Ltd	No
Leeds City Council	30/09/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		1909-10827		310.00		Lmfs Trading Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 290		1909-10828 1909-10829		315.00 215.00		Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council	30/09/2019 Communities and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290		1909-10830		530.00		Lmfs Trading Ltd	No
Leeds City Council	30/09/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	20/09/2019	1909-10831	0.00	415.00	R	Lmfs Trading Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 290		1909-10832 1909-10833		220.00 66.00		Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council	30/09/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	20/09/2019	1909-10834	0.00	315.00	R	Lmfs Trading Ltd	No
Leeds City Council	30/09/2019 Communities and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290		1909-10835		315.00		Lmfs Trading Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Communities and Environment	Benefits, Wlefare and Poverty Benefits. Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 290		1909-10836 1909-10837		455.00 120.00		Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council	30/09/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	24/09/2019	1909-10838	0.00	280.00	R	Lmfs Trading Ltd	No
Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 290		1909-10839 1909-10840		220.00 215.00		Lmfs Trading Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290		1909-10841		120.00		Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council	30/09/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	24/09/2019	1909-10842	0.00	310.00	R	Lmfs Trading Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 290		1909-10843 1909-10844		120.00 120.00		Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council	30/09/2019 Communities and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290		1909-10845		215.00		Lmfs Trading Ltd	No
Leeds City Council	30/09/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		1909-10846		215.00		Lmfs Trading Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 290		1909-10847 1909-10848		215.00 215.00		Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Communities and Environment	Benefits, Wiefare and Poverty Benefits, Wiefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290		1909-10848		220.00		Lmis Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council	30/09/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/09/2019	1909-10850	0.00	220.00	R	Lmfs Trading Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 290		1909-10851 1909-10852		530.00 415.00		Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council	30/09/2019 Communities and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290		1909-10852		415.00	R	Lmfs Trading Ltd	No
Leeds City Council	30/09/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	30/09/2019	1909-10854	0.00	310.00	R	Lmfs Trading Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 290		1909-10855 1909-10856		220.00 315.00		Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council	30/09/2019 Communities and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290		1909-10857		220.00	R	Lmfs Trading Ltd	No
Leeds City Council	30/09/2019 Communities and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290		1909-10858		137.50		Lmfs Trading Ltd	No

Organisation Label	Effective Organisational Uni	t Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2019 Communities and Environme	nt Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		1909-10859 0.00	415.00 F		Lmfs Trading Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environme 30/09/2019 Communities and Environme			Grant Related Expenditure Grant Related Expenditure	290 290		1909-10860 0.00 1909-10861 0.00	415.00 F 315.00 F		Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council	30/09/2019 Communities and Environme			Grant Related Expenditure	290		1909-10862 0.00	220.00 F		Lmfs Trading Ltd	No
Leeds City Council	30/09/2019 Communities and Environme			Grant Related Expenditure	290		1909-10863 0.00	220.00 F		Lmfs Trading Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Children and Families	Strategic Housing Partnership & Support Learning		Other Hired And Contracted Services Teaching Furniture & Equipment	265 207		1909-10864 0.00 1909-10865 0.00	670.00 F 511.50 F		Lmfs Trading Ltd Lms Music Supplies	No No
Leeds City Council	30/09/2019 Children and Families	Learning	Supplies and Services	Teaching Furniture & Equipment	207	26/09/2019	1909-10866 0.00	43.80 F	R	Lms Music Supplies	No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over		Residential Care Dementia	571 264		1909-10867 0.00	2,367.00 F		Lobswood House	No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Communities and Environme	Other Adult Services ont Customer Access		Commissioned Services Computer Software & Equipment	214		1909-10868 0.00 1909-10869 0.00	875.00 F		Local Care Direct Local Registration Services Association	No No
Leeds City Council	30/09/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06/09/2019	1909-10870 0.00	2,363.00 F		Locala Community Partnership C.I.C.	No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 City Development	Public Health Libraries, Arts & Heritage		Public Health Commissioned Services Other Hired And Contracted Services	526 265		1909-10871 0.00 1909-10872 0.00	4,937.00 F 800.00 F		Locala Community Partnership C.I.C. Locked In Games	No No
Leeds City Council	30/09/2019 Communities and Environme			Crockery, Cutlery & Utensils	221		1909-10873 0.00	-2.03 F		Lockhart Catering Equipment	No
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services		Operational Furniture And Equipment	203		1909-10874 0.00	2,035.00 F		Lockhart Catering Equipment	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Commercial Services Commercial Services		Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221		1909-10875 0.00 1909-10876 0.00	31.58 F 67.70 F		Lockhart Catering Equipment Lockhart Catering Equipment	No No
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	06/09/2019	1909-10877 0.00	160.00 F	R	Lockhart Catering Equipment	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environme 30/09/2019 Communities and Environme			Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	00,00,20.0	1909-10878 0.00 1909-10879 0.00	1,110.77 F 1,336.29 F		Lockhart Catering Equipment Lockhart Catering Equipment	No No
Leeds City Council	30/09/2019 Communities and Environme	Services For Older People - 65 And Over		Crockery, Cutlery & Utensils	221		1909-10880 0.00	16.26 F		Lockhart Catering Equipment	No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Crockery, Cutlery & Utensils	221	11/09/2019	1909-10881 0.00	48.78 F	R	Lockhart Catering Equipment	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Commercial Services Commercial Services		Operational Materials Crockery, Cutlery & Utensils	205 221		1909-10882 0.00 1909-10883 0.00	315.00 F 7.22 F		Lockhart Catering Equipment Lockhart Catering Equipment	No No
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Premises	Fixtures & Fittings	131		1909-10884 0.00	653.15 F		Lockhart Catering Equipment	No
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services		Crockery, Cutlery & Utensils	221		1909-10885 0.00	-5.06 F		Lockhart Catering Equipment	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Civic Enterprise Leeds Commercial Services	Capital Employees	Other Costs Training & Development	7 70		1909-10886 0.00 1909-10887 0.00	612.32 (196.72 F		Lockhart Catering Equipment Lockhart Catering Equipment	No No
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services		Crockery, Cutlery & Utensils	221		1909-10888 0.00	-51.06 F		Lockhart Catering Equipment	No
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services		Crockery, Cutlery & Utensils	221		1909-10889 0.00	-7.22 F		Lockhart Catering Equipment	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Commercial Services Commercial Services		Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221		1909-10890 0.00 1909-10891 0.00	58.38 F 222.14 F		Lockhart Catering Equipment Lockhart Catering Equipment	No No
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services		Crockery, Cutlery & Utensils	221		1909-10892 0.00	8.58 F		Lockhart Catering Equipment	No
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services		Crockery, Cutlery & Utensils	221		1909-10893 0.00	20.18 F		Lockhart Catering Equipment	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Commercial Services Commercial Services		Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221		1909-10894 0.00 1909-10895 0.00	28.88 F 52.71 F		Lockhart Catering Equipment Lockhart Catering Equipment	No No
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services		Crockery, Cutlery & Utensils	221		1909-10896 0.00	12.80 F		Lockhart Catering Equipment	No
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services		Crockery, Cutlery & Utensils	221		1909-10897 0.00	26.66 F		Lockhart Catering Equipment	No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 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		1909-10898 0.00 1909-10899 0.00	34,654.98 F 10,789.47 F		Lofthouse Grange And Lodge Lofthouse Grange And Lodge	No No
Leeds City Council	30/09/2019 Adults and Health	Public Health	Third Party Payments		526		1909-10009 0.00	116.00 F		London North West Healthcare Nhs Trust	No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1909-10901 0.00	23,350.12 F		Longley Park View Care Home	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Human Resources Commercial Services	Employees Transport	Occupational Health Vehicle Spares	85 345		1909-10902 0.00 1909-10903 0.00	50.00 F 183.84 F		Longroyde Surgery Lookers Ford	No No
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1909-10904 0.00	28.89 F		Lookers Ford	No
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1909-10905 0.00	25.23 F		Lookers Ford	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1909-10906 0.00 1909-10907 0.00	129.93 F 12.04 F		Lookers Ford Lookers Ford	No No
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1909-10908 0.00	57.06 F		Lookers Ford	No
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1909-10909 0.00	13.54 F		Lookers Ford	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 City Development	Commercial Services Highways	Transport Premises	Vehicle Spares Maintenance Of Traffic Signals	345 108		1909-10910 0.00 1909-10911 0.00	40.00 F 576.30 F		Lookers Nissan Loop Detection Services Ltd	No No
Leeds City Council	30/09/2019 City Development	Highways	Premises	Maintenance Of Traffic Signals	108	24/09/2019	1909-10912 0.00	673.20 F	₹	Loop Detection Services Ltd	No
Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments		511		1909-10913 0.00	273.00 F		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments		511 511		1909-10914 0.00 1909-10915 0.00	225.75 F 546.00 F		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/09/2019	1909-10916 0.00	167.70 F	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Resources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265 511		1909-10917 0.00 1909-10918 0.00	1,000.00 F 273.00 F		Lorraine Salu REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments		511		1909-10919 0.00	30.10 F		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 City Development	Economic Development	Supplies and Services	Subsistence	256	20/08/2019	1909-10920 0.00	50.00 F	R	Lost & Found	Yes
Leeds City Council Leeds City Council	30/09/2019 Communities and Environme 30/09/2019 Communities and Environme		Supplies and Services Supplies and Services		231 231		1909-10921 0.00 1909-10922 0.00	195.00 F 120.00 F		Lottie Shaws Lottie Shaws	No No
Leeds City Council	30/09/2019 Communities and Environme		Supplies and Services		231		1909-10923 0.00	97.00 F		Lottie Shaws	No
Leeds City Council	30/09/2019 Communities and Environme		Supplies and Services	Food & Drink	231		1909-10924 0.00	158.40 F		Lottie Shaws	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environme 30/09/2019 Adults and Health	nt Parks and Countryside Assessment And Care Management	Supplies and Services Third Party Payments		231 568		1909-10925 0.00 1909-10926 0.00	304.00 F 848.52 F		Lottie Shaws Lotus Home Care Limited	No No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568		1909-10927 0.00	41,251.72 F		Lotus Home Care Limited	No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		577		1909-10928 0.00	1,278.48 F		Lotus Home Care Limited	No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care HCAIT Community Support	568 575		1909-10929 0.00 1909-10930 0.00	5,298.73 F 144.59 F		Lotus Home Care Limited Lotus Home Care Limited	No No
Leeds City Council	30/09/2019 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265		1909-10931 0.00	612.50 F		Louis Colan	No
Leeds City Council	30/09/2019 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265		1909-10932 0.00	112.50 F		Louis Colan	No
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments		546 546		1909-10933 0.00 1909-10934 0.00	330.91 F 330.91 F		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments	Allowances	546	25/09/2019	1909-10935 0.00	330.91 F	₹	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 City Development	Recreation	Income	Sporting & Other Recreational Fees	928		1909-10936 0.00	99.80 F		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Commercial Services Commercial Services		Compensation Claims Compensation Claims	200 200		1909-10937 0.00 1909-10938 0.00	1,752.68 F 347.48 F		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	02/09/2019	1909-10939 0.00	540.00 F	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments		551		1909-10940 0.00	77.50 F		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments		551 551		1909-10941 0.00 1909-10942 0.00	77.50 F 77.50 F		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	27/09/2019	1909-10943 0.00	77.50 F	₹	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments		551		1909-10944 0.00	75.50 F		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments		551 551		1909-10945 0.00 1909-10946 0.00	75.50 F 75.50 F		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments		551		1909-10947 0.00	75.50 F		REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2019 Children		Social Care	Third Party Payments		551		1909-10948 (75.50		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Adults at		Services For Older People - 65 And Over	Third Party Payments		568 568		1909-10949 (5,722.36		Love In Care	No No
Leeds City Council Leeds City Council as Accountable Body	30/09/2019 Adults at 30/09/2019 Social Se	ervices Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Nursing Home - Physical Disabl	508 575		1909-10950 (1909-10951 (928.76 985.60		Love In Care Love In Care	No No
Leeds City Council		nities and Environment	Parks and Countryside	Supplies and Services		231	03/09/2019	1909-10952	0.00	154.80	R	Love Rouge Bakery	No
Leeds City Council	30/09/2019 City Dev		Libraries, Arts & Heritage	Supplies and Services		231		1909-10953		30.51		Love Rouge Bakery	No
Leeds City Council Leeds City Council	30/09/2019 City Dev	elopment nities and Environment	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Supplies and Services		231 231		1909-10954 (1909-10955 (61.15 125.91		Love Rouge Bakery Love Rouge Bakery	No No
Leeds City Council	30/09/2019 City Dev		Libraries, Arts & Heritage	Supplies and Services		231		1909-10956		32.31		Love Rouge Bakery	No
Leeds City Council	30/09/2019 City Dev	elopment	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1909-10957		35.90	R	Love Rouge Bakery	No
Leeds City Council	30/09/2019 City Dev		Libraries, Arts & Heritage	Supplies and Services		231		1909-10958 (35.90		Love Rouge Bakery	No
Leeds City Council Leeds City Council	30/09/2019 City Dev 30/09/2019 Commun	elopment nities and Environment	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Supplies and Services		231 231		1909-10959 (1909-10960 (35.90 350.91		Love Rouge Bakery Love Rouge Bakery	No No
Leeds City Council	30/09/2019 Commur	nities and Environment	Parks and Countryside	Supplies and Services		231		1909-10961		208.80		Love Rouge Bakery	No
Leeds City Council	30/09/2019 City Dev		Libraries, Arts & Heritage	Supplies and Services		231		1909-10962 (64.71		Love Rouge Bakery	No
Leeds City Council Leeds City Council	30/09/2019 City Dev 30/09/2019 City Dev		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 231		1909-10963 (1909-10964 (97.11 82.40		Love Rouge Bakery Love Rouge Bakery	No No
Leeds City Council	30/09/2019 City Dev		Libraries, Arts & Heritage	Supplies and Services		231		1909-10965 (48.16		Love Rouge Bakery	No
Leeds City Council	30/09/2019 City Dev	elopment	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1909-10966		109.76	R	Love Rouge Bakery	No
Leeds City Council	30/09/2019 City Dev	elopment nities and Environment	Libraries, Arts & Heritage	Supplies and Services		231 231		1909-10967 (1909-10968 (46.71 252.80		Love Rouge Bakery	No No
Leeds City Council Leeds City Council		nities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231		1909-10966 (126.00		Love Rouge Bakery Love Rouge Bakery	No
Leeds City Council		nities and Environment	Parks and Countryside	Supplies and Services		231		1909-10970		93.60		Love Rouge Bakery	No
Leeds City Council		nities and Environment	Parks and Countryside	Supplies and Services		231		1909-10971		125.91		Love Rouge Bakery	No
Leeds City Council Leeds City Council	30/09/2019 Commur 30/09/2019 City Dev	nities and Environment	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 231		1909-10972 (1909-10973 (207.00 64.35		Love Rouge Bakery Love Rouge Bakery	No No
Leeds City Council	30/09/2019 City Dev		Libraries, Arts & Heritage	Supplies and Services		231		1909-10973 (48.51		Love Rouge Bakery	No
Leeds City Council		nities and Environment	Parks and Countryside	Supplies and Services		231		1909-10975		187.20		Love Rouge Bakery	No
Leeds City Council		nities and Environment	Parks and Countryside	Supplies and Services		231		1909-10976		149.31		Love Rouge Bakery	No
Leeds City Council Leeds City Council	30/09/2019 Commur 30/09/2019 City Dev	nities and Environment	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 231		1909-10977 (1909-10978 (79.20 93.55		Love Rouge Bakery Love Rouge Bakery	No No
Leeds City Council		nities and Environment	Parks and Countryside	Supplies and Services		231		1909-10979		95.36		Love Rouge Bakery	No
Leeds City Council		nities and Environment	Parks and Countryside	Supplies and Services		231		1909-10980 (107.91		Love Rouge Bakery	No
Leeds City Council		nities and Environment	Parks and Countryside	Supplies and Services		231		1909-10981 (236.80		Love Rouge Bakery	No
Leeds City Council Leeds City Council	30/09/2019 City Dev 30/09/2019 City Dev		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 231		1909-10982 (52.00 62.91		Love Rouge Bakery Love Rouge Bakery	No No
Leeds City Council	30/09/2019 City Dev	elopment	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1909-10984		30.60	R	Love Rouge Bakery	No
Leeds City Council		nities and Environment	Parks and Countryside	Supplies and Services		231		1909-10985 (115.92		Love Rouge Bakery	No
Leeds City Council Leeds City Council		nities and Environment nities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231 231		1909-10986 (1909-10987 (77.00 140.40		Love Rouge Bakery Love Rouge Bakery	No No
Leeds City Council		nities and Environment	Parks and Countryside	Supplies and Services		231		1909-10988 (222.35		Love Rouge Bakery	No
Leeds City Council		nities and Environment	Parks and Countryside	Supplies and Services		231		1909-10989 (103.23	R	Love Rouge Bakery	No
Leeds City Council		nities and Environment	Parks and Countryside	Supplies and Services		231		1909-10990 (1909-10991 (103.27		Love Rouge Bakery	No No
Leeds City Council Leeds City Council	30/09/2019 Commur 30/09/2019 City Dev	nities and Environment elopment	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 231		1909-10991 (107.91 24.00		Love Rouge Bakery Love Rouge Bakery	No No
Leeds City Council	30/09/2019 City Dev		Libraries, Arts & Heritage	Supplies and Services		231	30/09/2019	1909-10993	0.00	52.00		Love Rouge Bakery	No
Leeds City Council	30/09/2019 City Dev		Libraries, Arts & Heritage		Art Galleries Total Stores	3		1909-10994 (1,725.59		Love Your Nation Limited	No
Leeds City Council Leeds City Council	30/09/2019 Strategic	: Landlord nities and Environment	Housing Management Customer Access		Grants To Voluntary Organisations Bought In Professional Services	293 277		1909-10995 (1909-10996 (100.00 90.00		Lovell Park View Community Association Lsdbp	No No
Leeds City Council		nities and Environment	Customer Access		Bought In Professional Services	277		1909-10997		315.00		Lsdbp	No
Leeds City Council	30/09/2019 Commun	nities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/09/2019	1909-10998 (0.00	90.00	R	Lsdbp	No
Leeds City Council		nities and Environment	Customer Access		Bought In Professional Services	277 277		1909-10999 (90.00		Lsdbp	No
Leeds City Council Leeds City Council		nities and Environment nities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277		1909-11000 (1909-11001 (90.00 90.00		Lsdbp Lsdbp	No No
Leeds City Council		nities and Environment	Customer Access		Bought In Professional Services	277		1909-11002		90.00		Lsdbp	No
Leeds City Council		nities and Environment	Customer Access		Bought In Professional Services	277		1909-11003 (90.00		Lsdbp	No
Leeds City Council Leeds City Council		nities and Environment nities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-11004 (1909-11005 (90.00 90.00		Lsdbp Lsdbp	No No
Leeds City Council		nities and Environment	Customer Access		Bought In Professional Services	277		1909-11006 (90.00		Lsdbp	No
Leeds City Council		nities and Environment	Customer Access		Bought In Professional Services	277		1909-11007		90.00		Lsdbp	No
Leeds City Council		nities and Environment	Customer Access		Bought In Professional Services	277		1909-11008 (112.50		Lsdbp	No
Leeds City Council Leeds City Council		nities and Environment nities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-11009 (1909-11010 (90.00 90.00		Lsdbp Lsdbp	No No
Leeds City Council		nities and Environment	Customer Access		Bought In Professional Services	277	09/09/2019	1909-11011 (0.00	90.00	R	Lsdbp	No
Leeds City Council		nities and Environment	Customer Access		Bought In Professional Services	277		1909-11012 (90.00		Lsdbp	No
Leeds City Council Leeds City Council		nities and Environment nities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-11013 (1909-11014 (90.00 90.00		Lsdbp Lsdbp	No No
Leeds City Council		nities and Environment	Customer Access		Bought In Professional Services	277		1909-11015		90.00		Lsdbp	No
Leeds City Council		nities and Environment	Customer Access		Bought In Professional Services	277		1909-11016		90.00		Lsdbp	No
Leeds City Council	30/09/2019 City Dev		Highways		Other Hired And Contracted Services	265 267		1909-11017 (635.00		Lsi Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 City Dev 30/09/2019 Commun	eiopment nities and Environment	Highways Cleaner Neighbourhood Teams		Publication And Promotion Other Hired And Contracted Services	267 265		1909-11018 (1,260.00 191.67		Lsi Ltd Lss Waste Management L	No Yes
Leeds City Council		nities and Environment	Cleaner Neighbourhood Teams		Other Hired And Contracted Services	265	06/08/2019	1909-11020	0.00	220.83		Lss Waste Management L	Yes
Leeds City Council		nities and Environment	Cleaner Neighbourhood Teams		Other Hired And Contracted Services	265		1909-11021 (-35.00		Lss Waste Management L	Yes
Leeds City Council Leeds City Council	30/09/2019 Commur 30/09/2019 Children	nities and Environment	Communities Social Care		'Well Being' Large Grants Projects Services Rendered By Voluntary Sector	230 505		1909-11022 (1909-11023 (13,675.86 3,680.00		Ls-Ten Ltd Ls-Ten Ltd	No No
Leeds City Council	30/09/2019 Children		Social Care		Leaving Care Allowances	634		1909-11023 (50.00		REDACTED PERSONAL DATA	No No
Leeds City Council		nities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1909-11025 (18.00	R	Lucy Hong Song	No
Leeds City Council	30/09/2019 Children		Social Care	Third Party Payments		550		1909-11026 (75.00		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2019 Children 30/09/2019 Children		Social Care Social Care	Third Party Payments Third Party Payments		550 550		1909-11027 (1909-11028 (75.00 75.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Insuranc	e	Insurance	Supplies and Services	Insurance Claims	248	24/09/2019	1909-11029 (0.00	3,510.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Children		Social Care	Third Party Payments	Services Rendered By Other Organisation		04/09/2019	1909-11030 (0.00	546.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Children		Social Care		Services Rendered By Other Organisation	ons 511 203		1909-11031 (1909-11032 (903.00 561.60		REDACTED PERSONAL DATA Lumen	No No
Leeds City Council Leeds City Council	30/09/2019 City Devi 30/09/2019 City Devi		Libraries, Arts & Heritage Libraries, Arts & Heritage		Operational Furniture And Equipment Other Hired And Contracted Services	203 265		1909-11032 (5,000.00		Lumen Lumen	No No
Leeds City Council	30/09/2019 Commun	nities and Environment	Community Safety	Supplies and Services	Printing	215	31/07/2019	1909-11034 (0.00	22.91	R	Luvyababes Ltd	Yes
Leeds City Council	30/09/2019 City Dev		Markets & City Centre Management	Supplies and Services	Hospitality	255		1909-11035 (17.94		Luvyababes Ltd	Yes
Leeds City Council	30/09/2019 Adults ar	nu nealth	Services For Older People - 65 And Over	ı nıra Party Payments	Residential Care Dementia	571	18/09/2019	1909-11036 (J.UU	7,106.23	к	Lydgate Lodge	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments		580		1909-11037		888.04 402.48		Lydgate Lodge	No No
Leeds City Council Leeds City Council		City Development Adults and Health	Libraries, Arts & Heritage Services For Older People - 65 And Over	Third Party Payments	Art Galleries Total Stores Residential	3 580		1909-11038 1909-11039		4,031.28		Lyme Bay Cider Co Ltd Lynda Cohen House	No No
Leeds City Council as Accountable Body	30/09/2019 5	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1909-11040		20,655.88	R	Lynda Cohen House	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care		Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1909-11041 1909-11042		602.00 419.25		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Adults and Health	Other Generic Services	Third Party Payments		563		1909-11042		134.10		REDACTED PERSONAL DATA	No
Leeds City Council		Adults and Health	Other Generic Services	Third Party Payments		563		1909-11044		53.50		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Other Generic Services Other Generic Services	Third Party Payments Third Party Payments		563 563		1909-11045 1909-11046		5.40 160.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Adults and Health	Other Generic Services	Third Party Payments		563	16/09/2019	1909-11047	0.00	99.14	R	REDACTED PERSONAL DATA	No
Leeds City Council		Adults and Health Adults and Health	Other Generic Services Other Generic Services	Third Party Payments		563 563		1909-11048 1909-11049		192.50 134.10		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		520		1909-11049		200.00		Lynn Sutherland	No
Leeds City Council	30/09/2019 A	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	11/09/2019	1909-11051	0.00	200.00	R	Lynn Sutherland	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	Fees - Level 4 Fees - Level 4	520 520		1909-11052 1909-11053		200.00 200.00		Lynn Sutherland Lynn Sutherland	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis		Fees - Level 4	520		1909-11054		200.00		Lynn Sutherland	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis		Fees - Level 4	520		1909-11055		200.00		Lynn Sutherland	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		Fees - Level 4 Fees - Level 4	520 520		1909-11056 1909-11057		200.00 200.00		Lynn Sutherland Lynn Sutherland	No No
Leeds City Council	30/09/2019 A	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	19/09/2019	1909-11058	0.00	200.00	R	Lynn Sutherland	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	Fees - Level 4	520 520		1909-11059 1909-11060		200.00 200.00		Lynn Sutherland Lynn Sutherland	No No
Leeds City Council Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		520		1909-11060		214.00		Lynn Sutherland	No
Leeds City Council	30/09/2019	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/09/2019	1909-11062	0.00	150.50	R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care Social Care		Services Rendered By Other Organisations	511 511		1909-11063		857.85 903.00		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2019 C	Children and Families Insurance	Insurance	Supplies and Services	Services Rendered By Other Organisations Insurance Claims	248		1909-11064 1909-11065		12,503.18		REDACTED PERSONAL DATA Lyons Davidson Solicitors	No No
Leeds City Council	30/09/2019 I	nsurance	Insurance	Supplies and Services	Insurance Claims	248	16/09/2019	1909-11066	0.00	35,000.00	R	Lyons Davidson Solicitors	No
Leeds City Council Leeds City Council		Resources and Housing Children and Families	Shared Services Social Care	Supplies and Services Supplies and Services		205 210		1909-11067 1909-11068		116.55 14.04		Lyreco Uk Limited Lyreco Uk Limited	No No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services		205		1909-11069		85.12		Lyreco Uk Limited	No
Leeds City Council	30/09/2019	Children and Families	Social Care	Supplies and Services	Office Consumables	210	31/07/2019	1909-11070	0.00	74.33	R	Lyreco UK Ltd	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services		210 205		1909-11071		-40.90		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Waste Management	Supplies and Services Supplies and Services		205		1909-11072 1909-11073		12.94 11.94		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2019 F	Resources and Housing	Commercial Services	Supplies and Services	Office Consumables	210	31/07/2019	1909-11074	0.00	11.28	R	Lyreco UK Ltd	Yes
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services		205		1909-11075		7.40 7.40		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services		205 210		1909-11076 1909-11077		4.02		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2019 F	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	31/07/2019	1909-11078	0.00	15.12	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services		210		1909-11079		22.96		Lyreco UK Ltd	Yes
Leeds City Council		Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services		210 210		1909-11080 1909-11081		20.06 6.26		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	31/07/2019	1909-11082	0.00	2.05	R	Lyreco UK Ltd	Yes
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services		210 210		1909-11083 1909-11084		19.08 15.03		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services		210		1909-11084		15.03		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2019 F	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	31/07/2019	1909-11086	0.00	5.85	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services		210 210		1909-11087 1909-11088		117.18 23.86		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services		210		1909-11089		17.00		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2019 F	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	31/07/2019	1909-11090	0.00	12.50	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services		210 210		1909-11091 1909-11092		34.08 15.98		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council		Strategic Landlord	Housing Management	Supplies and Services		205		1909-11093		46.26		Lyreco UK Ltd	Yes
Leeds City Council		Adults and Health	Assessment And Care Management	Supplies and Services		210		1909-11094		61.06		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services		210 210		1909-11095 1909-11096		70.00 3.04		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council		City Development	Markets & City Centre Management	Supplies and Services		210		1909-11097		23.64		Lyreco UK Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services		210		1909-11098		31.74		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services		205 210		1909-11099 1909-11100		29.66 0.08		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services		210		1909-11101		26.36		Lyreco UK Ltd	Yes
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services		210		1909-11102		1.04		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Strategy And Improvement Commercial Services	Supplies and Services	Operational Materials Office Furniture & Equipment	205 201		1909-11103 1909-11104		30.84 2.78		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services		255		1909-11105		542.19		Lyreco UK Ltd	Yes
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services		210		1909-11106		12.49		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Partnerships & Health Partnerships & Health	Supplies and Services Supplies and Services		210 210		1909-11107 1909-11108		28.74 12.82		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council		Children and Families	Social Care		Operational Furniture And Equipment	203		1909-11109		30.84		Lyreco UK Ltd	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services		210		1909-11110		54.00		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council		Children and Families Communities and Environment	Social Care Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services		210 210		1909-11111 1909-11112		18.53 91.40		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2019 F	Resources and Housing	Commercial Services	Supplies and Services	Office Consumables	210	03/08/2019	1909-11113	0.00	47.90	R	Lyreco UK Ltd	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services		210		1909-11114		28.20	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services		210 210		1909-11115 1909-11116		4.10 25.50		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/09/2019 F	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210		1909-11117		26.58		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2019 F	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	03/08/2019	1909-11118	0.00	13.88	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services		210 210		1909-11119 1909-11120		23.52 8.76		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services		210		1909-11121		57.31		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2019 F	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	03/08/2019	1909-11122	0.00	17.00	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services		210 210		1909-11123 1909-11124		37.64 12.43		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council		Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services		210	03/08/2019	1909-11124	0.00	20.48		Lyreco UK Ltd	Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital Reven		Benificiary Name	Procurement Card
Leeds City Council		esources and Housing	Shared Services	Supplies and Services		210		1909-11126 0.00	52.74 R	Lyreco UK Ltd		Yes
Leeds City Council			Shared Services Shared Services	Supplies and Services Supplies and Services		210 210		1909-11127 0.00 1909-11128 0.00	4.92 R 17.66 R	Lyreco UK Ltd Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services		210		1909-11128 0.00	20.72 R	Lyreco UK Ltd		Yes Yes
Leeds City Council	30/09/2019 Re	esources and Housing	Shared Services	Supplies and Services	Office Consumables	210	03/08/2019	1909-11130 0.00	62.72 R	Lyreco UK Ltd		Yes
Leeds City Council		esources and Housing	Shared Services	Supplies and Services		210		1909-11131 0.00	10.22 R	Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council			Shared Services Shared Services	Supplies and Services Supplies and Services		210 210		1909-11132 0.00 1909-11133 0.00	26.56 R 31.94 R	Lyreco UK Ltd Lyreco UK Ltd		Yes Yes
Leeds City Council			Shared Services	Supplies and Services		210		1909-11134 0.00	38.00 R	Lyreco UK Ltd		Yes
Leeds City Council			Shared Services	Supplies and Services		210		1909-11135 0.00	34.00 R	Lyreco UK Ltd		Yes
Leeds City Council			Shared Services Shared Services	Supplies and Services		210 210		1909-11136 0.00 1909-11137 0.00	202.46 R 51.38 R	Lyreco UK Ltd Lyreco UK Ltd		Yes Yes
Leeds City Council Leeds City Council			Shared Services Shared Services	Supplies and Services Supplies and Services		210		1909-11137 0.00	43.31 R	Lyreco UK Ltd		Yes
Leeds City Council	30/09/2019 Re	esources and Housing	Shared Services	Supplies and Services	Office Consumables	210	03/08/2019	1909-11139 0.00	7.24 R	Lyreco UK Ltd		Yes
Leeds City Council			Shared Services	Supplies and Services		210		1909-11140 0.00	1.54 R	Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council			Shared Services Shared Services	Supplies and Services Supplies and Services		210 210		1909-11141 0.00 1909-11142 0.00	4.83 R 10.80 R	Lyreco UK Ltd Lyreco UK Ltd		Yes Yes
Leeds City Council			Shared Services	Supplies and Services		210	03/08/2019	1909-11143 0.00	13.04 R	Lyreco UK Ltd		Yes
Leeds City Council			Shared Services	Supplies and Services		210		1909-11144 0.00	7.70 R	Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council			Shared Services Shared Services	Supplies and Services Supplies and Services		210 210		1909-11145 0.00 1909-11146 0.00	52.90 R 4.83 R	Lyreco UK Ltd Lyreco UK Ltd		Yes Yes
Leeds City Council			Shared Services	Supplies and Services		210		1909-11147 0.00	9.30 R	Lyreco UK Ltd		Yes
Leeds City Council		lults and Health	Services For Older People - 65 And Over		Operational Furniture And Equipment	203		1909-11148 0.00	376.24 R	Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council			Partnerships & Health Social Care	Supplies and Services Supplies and Services		210 210		1909-11149 0.00 1909-11150 0.00	69.84 R 65.50 R	Lyreco UK Ltd Lyreco UK Ltd		Yes Yes
Leeds City Council			Community Safety	Supplies and Services		210		1909-11151 0.00	9.92 R	Lyreco UK Ltd		Yes
Leeds City Council	30/09/2019 Co	ommunities and Environment	Customer Access	Supplies and Services	Operational Furniture And Equipment	203	06/08/2019	1909-11152 0.00	14.83 R	Lyreco UK Ltd		Yes
Leeds City Council			Shared Services		Operational Furniture And Equipment	203		1909-11153 0.00	3.90 R	Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council			Shared Services Technology	Supplies and Services Supplies and Services		210 205		1909-11154 0.00 1909-11155 0.00	-12.49 R 133.27 R	Lyreco UK Ltd Lyreco UK Ltd		Yes Yes
Leeds City Council			Social Care	Supplies and Services		210		1909-11156 0.00	5.11 R	Lyreco UK Ltd		Yes
Leeds City Council			Social Care	Supplies and Services		210		1909-11157 0.00	3.36 R	Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council			Commercial Services Shared Services	Supplies and Services	Office Consumables Operational Furniture And Equipment	210 203		1909-11158 0.00 1909-11159 0.00	5.52 R 6.01 R	Lyreco UK Ltd Lyreco UK Ltd		Yes Yes
Leeds City Council			Shared Services		Operational Furniture And Equipment	203		1909-11160 0.00	16.92 R	Lyreco UK Ltd		Yes
Leeds City Council	30/09/2019 Re	esources and Housing	Shared Services	Supplies and Services	Office Consumables	210	07/08/2019	1909-11161 0.00	0.20 R	Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services		210 210		1909-11162 0.00 1909-11163 0.00	10.25 R 1.58 R	Lyreco UK Ltd Lyreco UK Ltd		Yes Yes
Leeds City Council			Shared Services	Supplies and Services		210		1909-11164 0.00	1,020.00 R	Lyreco UK Ltd		Yes
Leeds City Council	30/09/2019 Re	esources and Housing	Shared Services	Supplies and Services		210	07/08/2019	1909-11165 0.00	17.00 R	Lyreco UK Ltd		Yes
Leeds City Council			Shared Services	Supplies and Services		210		1909-11166 0.00	2.47 R	Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council			Shared Services Shared Services	Supplies and Services Supplies and Services		210 210		1909-11167 0.00 1909-11168 0.00	22.60 R 66.21 R	Lyreco UK Ltd Lyreco UK Ltd		Yes Yes
Leeds City Council	30/09/2019 Re	esources and Housing	Shared Services	Supplies and Services		210		1909-11169 0.00	1.70 R	Lyreco UK Ltd		Yes
Leeds City Council			Shared Services	Supplies and Services		210		1909-11170 0.00	53.56 R	Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council			Shared Services Shared Services	Supplies and Services Supplies and Services		210 210		1909-11171 0.00 1909-11172 0.00	220.80 R 28.80 R	Lyreco UK Ltd Lyreco UK Ltd		Yes Yes
Leeds City Council		esources and Housing	Shared Services	Supplies and Services		210		1909-11173 0.00	12.89 R	Lyreco UK Ltd		Yes
Leeds City Council			Shared Services	Supplies and Services		210		1909-11174 0.00	5.10 R	Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council			Shared Services Shared Services	Supplies and Services Supplies and Services		210 210		1909-11175 0.00 1909-11176 0.00	4.62 R 26.68 R	Lyreco UK Ltd Lyreco UK Ltd		Yes Yes
Leeds City Council			Shared Services	Supplies and Services		210		1909-11177 0.00	4.10 R	Lyreco UK Ltd		Yes
Leeds City Council	30/09/2019 Re	esources and Housing	Shared Services	Supplies and Services	Office Consumables	210	07/08/2019	1909-11178 0.00	170.00 R	Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council		dults and Health dults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203 210		1909-11179 0.00 1909-11180 0.00	47.52 R 0.76 R	Lyreco UK Ltd Lyreco UK Ltd		Yes Yes
Leeds City Council			Social Care	Supplies and Services		210		1909-11181 0.00	66.69 R	Lyreco UK Ltd		Yes
Leeds City Council	30/09/2019 Ci	ty Development	Recreation	Supplies and Services	Office Consumables	210	08/08/2019	1909-11182 0.00	31.73 R	Lyreco UK Ltd		Yes
Leeds City Council			Recreation	Supplies and Services		210		1909-11183 0.00	11.18 R	Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council			Waste Management Commercial Services	Supplies and Services Supplies and Services		210 210		1909-11184 0.00 1909-11185 0.00	1.34 R -1.34 R	Lyreco UK Ltd Lyreco UK Ltd		Yes Yes
Leeds City Council			Commercial Services	Supplies and Services	Hospitality	255		1909-11186 0.00	34.98 R	Lyreco UK Ltd		Yes
Leeds City Council			Legal Services	Supplies and Services	Office Consumables	210		1909-11187 0.00	7.68 R	Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council			Shared Services Shared Services	Supplies and Services Supplies and Services		210 210		1909-11188 0.00 1909-11189 0.00	115.38 R 54.45 R	Lyreco UK Ltd Lyreco UK Ltd		Yes Yes
Leeds City Council			Shared Services	Supplies and Services		210		1909-11190 0.00	5.10 R	Lyreco UK Ltd		Yes
Leeds City Council			Shared Services	Supplies and Services		210		1909-11191 0.00	10.34 R	Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council			Shared Services Shared Services	Supplies and Services Supplies and Services		210 210		1909-11192 0.00 1909-11193 0.00	36.06 R 3.82 R	Lyreco UK Ltd Lyreco UK Ltd		Yes Yes
Leeds City Council			Shared Services	Supplies and Services		210		1909-11194 0.00	16.03 R	Lyreco UK Ltd		Yes
Leeds City Council			Shared Services	Supplies and Services		210		1909-11195 0.00	1.63 R	Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services		210 210		1909-11196 0.00 1909-11197 0.00	18.50 R 58.12 R	Lyreco UK Ltd Lyreco UK Ltd		Yes Yes
Leeds City Council		esources and Housing	Shared Services	Supplies and Services		210		1909-11198 0.00	32.90 R	Lyreco UK Ltd		Yes
Leeds City Council		esources and Housing	Shared Services	Supplies and Services		210		1909-11199 0.00	86.64 R	Lyreco UK Ltd		Yes
Leeds City Council		esources and Housing	Shared Services	Supplies and Services		210		1909-11200 0.00	7.30 R	Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council			Shared Services Shared Services	Supplies and Services Supplies and Services		210 210		1909-11201 0.00 1909-11202 0.00	6.55 R 144.79 R	Lyreco UK Ltd Lyreco UK Ltd		Yes Yes
Leeds City Council	30/09/2019 Re	esources and Housing	Shared Services	Supplies and Services	Office Consumables	210	08/08/2019	1909-11203 0.00	2.05 R	Lyreco UK Ltd		Yes
Leeds City Council			Shared Services	Supplies and Services	Office Consumables	210	08/08/2019	1909-11204 0.00	3.64 R	Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council			Shared Services Shared Services	Supplies and Services Supplies and Services		210 210		1909-11205 0.00 1909-11206 0.00	3.60 R 33.90 R	Lyreco UK Ltd Lyreco UK Ltd		Yes Yes
Leeds City Council			Shared Services	Supplies and Services		210		1909-11207 0.00	33.10 R	Lyreco UK Ltd		Yes
Leeds City Council	30/09/2019 Re	esources and Housing	Shared Services	Supplies and Services	Office Consumables	210	08/08/2019	1909-11208 0.00	11.02 R	Lyreco UK Ltd		Yes
Leeds City Council			Shared Services	Supplies and Services		210		1909-11209 0.00	34.50 R	Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council			Shared Services Shared Services	Supplies and Services Supplies and Services		210 210		1909-11210 0.00 1909-11211 0.00	5.53 R 11.75 R	Lyreco UK Ltd Lyreco UK Ltd		Yes Yes
Leeds City Council	30/09/2019 Re	esources and Housing	Shared Services	Supplies and Services	Office Consumables	210	08/08/2019	1909-11212 0.00	263.21 R	Lyreco UK Ltd		Yes
Leeds City Council			Shared Services	Supplies and Services		210		1909-11213 0.00	31.71 R	Lyreco UK Ltd		Yes
Leeds City Council	30/09/2019 Re	esources and Housing	Shared Services	Supplies and Services	Office Consumables	210	υδ/υδ/2019	1909-11214 0.00	510.00 R	Lyreco UK Ltd		Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	1	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue		Benificiary Name	Procurement Card
Leeds City Council		esources and Housing	Shared Services	Supplies and Services			210		1909-11215		1.03		Lyreco UK Ltd		Yes
Leeds City Council		esources and Housing esources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services					1909-11216 1909-11217		3.87		Lyreco UK Ltd		Yes Yes
Leeds City Council Leeds City Council		trategic Landlord	Property And Contracts	Supplies and Services			210		1909-11217		29.02 40.65		Lyreco UK Ltd Lyreco UK Ltd		Yes
Leeds City Council	30/09/2019 C	hildren and Families	Social Care	Supplies and Services	Office Consumables		210	09/08/2019	1909-11219	0.00	11.52	R	Lyreco UK Ltd		Yes
Leeds City Council		hildren and Families	Social Care	Supplies and Services			210		1909-11220		6.67		Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council		hildren and Families hildren and Families	Social Care Social Care	Supplies and Services Supplies and Services			210 210		1909-11221 1909-11222		25.49 4.81		Lyreco UK Ltd Lyreco UK Ltd		Yes Yes
Leeds City Council		ity Development	Libraries, Arts & Heritage	Supplies and Services			210		1909-11223		1.34		Lyreco UK Ltd		Yes
Leeds City Council		esources and Housing	Shared Services	Supplies and Services			210		1909-11224		67.25		Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services					1909-11225 1909-11226		39.87 12.35		Lyreco UK Ltd Lyreco UK Ltd		Yes Yes
Leeds City Council		esources and Housing	Shared Services	Supplies and Services			210		1909-11227		112.99		Lyreco UK Ltd		Yes
Leeds City Council		esources and Housing	Shared Services	Supplies and Services	Office Consumables		210	09/08/2019	1909-11228	0.00	20.90	R	Lyreco UK Ltd		Yes
Leeds City Council		esources and Housing	Shared Services	Supplies and Services			210		1909-11229		55.23		Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services			210 210		1909-11230 1909-11231		17.08 20.82		Lyreco UK Ltd Lyreco UK Ltd		Yes Yes
Leeds City Council	30/09/2019 R	esources and Housing	Shared Services	Supplies and Services			210		1909-11232		39.07		Lyreco UK Ltd		Yes
Leeds City Council		esources and Housing	Shared Services	Supplies and Services			210		1909-11233		34.00		Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council		esources and Housing dults and Health	Shared Services Services For Adults Under 65 Mental/Dis	Supplies and Services Supplies and Services			210 210		1909-11234 1909-11235		-62.72 10.10		Lyreco UK Ltd Lvreco UK Ltd		Yes Yes
Leeds City Council		dults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Consumables		210		1909-11236		28.04		Lyreco UK Ltd		Yes
Leeds City Council		hildren and Families	Social Care	Supplies and Services			210		1909-11237		26.20		Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council		hildren and Families	Social Care Social Care	Supplies and Services Supplies and Services			210 210		1909-11238		39.92 79.20		Lyreco UK Ltd Lyreco UK Ltd		Yes Yes
Leeds City Council		hildren and Families ity Development	Employment & Skills	Supplies and Services Supplies and Services			210		1909-11239 1909-11240		43.86		Lyreco UK Ltd		Yes
Leeds City Council		ity Development	Recreation	Supplies and Services			210		1909-11241		11.12		Lyreco UK Ltd		Yes
Leeds City Council		ommunities and Environment	Customer Access	Supplies and Services			210		1909-11242		3.53		Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council		ommunities and Environment esources and Housing	Elections, Licensing And Registration Commercial Services	Supplies and Services Supplies and Services			210 210		1909-11243 1909-11244		28.68 19.16		Lyreco UK Ltd Lvreco UK Ltd		Yes Yes
Leeds City Council		esources and Housing	Shared Services	Supplies and Services			210		1909-11245		3.63		Lyreco UK Ltd		Yes
Leeds City Council	30/09/2019 R	esources and Housing	Shared Services	Supplies and Services			210	10/08/2019	1909-11246	0.00	40.30	R	Lyreco UK Ltd		Yes
Leeds City Council		esources and Housing	Shared Services Shared Services	Supplies and Services			210 210		1909-11247 1909-11248		18.29 7.78		Lyreco UK Ltd		Yes Yes
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services			210		1909-11248		3.00		Lyreco UK Ltd Lyreco UK Ltd		Yes
Leeds City Council		esources and Housing	Shared Services	Supplies and Services			210	10/08/2019	1909-11250	0.00	13.65	R	Lyreco UK Ltd		Yes
Leeds City Council		esources and Housing	Shared Services	Supplies and Services	Office Consumables				1909-11251		62.72		Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services			210 210		1909-11252 1909-11253		14.97 9.95		Lyreco UK Ltd Lvreco UK Ltd		Yes Yes
Leeds City Council		esources and Housing	Shared Services	Supplies and Services	Office Consumables		210		1909-11254		34.00		Lyreco UK Ltd		Yes
Leeds City Council		trategic Landlord	Housing Management	Supplies and Services	Office Consumables		210		1909-11255		19.35		Lyreco UK Ltd		Yes
Leeds City Council		dults and Health dults and Health	Public Health	Supplies and Services Supplies and Services			210 205		1909-11256 1909-11257		33.08 46.11		Lyreco UK Ltd		Yes Yes
Leeds City Council Leeds City Council		hildren and Families	Services For Older People - 65 And Over Learning	Supplies and Services			210		1909-11257		26.48		Lyreco UK Ltd Lyreco UK Ltd		Yes
Leeds City Council		hildren and Families	Social Care	Supplies and Services			205		1909-11259		7.40		Lyreco UK Ltd		Yes
Leeds City Council		hildren and Families	Social Care	Supplies and Services			210		1909-11260		43.15		Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council		hildren and Families hildren and Families	Social Care Social Care	Supplies and Services Supplies and Services			210 210		1909-11261		5.09 2.15		Lyreco UK Ltd Lyreco UK Ltd		Yes Yes
Leeds City Council		hildren and Families	Social Care	Supplies and Services			210		1909-11263		-35.65		Lyreco UK Ltd		Yes
Leeds City Council		ity Development	Libraries, Arts & Heritage	Supplies and Services			210		1909-11264		1.64		Lyreco UK Ltd		Yes
Leeds City Council		ity Development	Libraries, Arts & Heritage	Supplies and Services			210		1909-11265		8.64		Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council		ommunities and Environment esources and Housing	Customer Access Technology	Supplies and Services Supplies and Services			210 210		1909-11266 1909-11267		28.04 -33.38		Lyreco UK Ltd Lyreco UK Ltd		Yes Yes
Leeds City Council		hildren and Families	Social Care	Supplies and Services			210		1909-11268		99.80		Lyreco UK Ltd		Yes
Leeds City Council		esources and Housing	Commercial Services	Supplies and Services			210		1909-11269		134.55		Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services			210 210		1909-11270 1909-11271		254.96 6.30		Lyreco UK Ltd Lyreco UK Ltd		Yes Yes
Leeds City Council		esources and Housing	Shared Services	Supplies and Services			210		1909-11272		100.33		Lyreco UK Ltd		Yes
Leeds City Council		esources and Housing	Shared Services	Supplies and Services			210		1909-11273		39.72		Lyreco UK Ltd		Yes
Leeds City Council		esources and Housing	Shared Services Shared Services	Supplies and Services			210		1909-11274		20.96		Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Shared Services	Supplies and Services Supplies and Services			210 210		1909-11275 1909-11276		2.06 6.23		Lyreco UK Ltd Lyreco UK Ltd		Yes Yes
Leeds City Council		esources and Housing	Shared Services	Supplies and Services	Office Consumables		210	14/08/2019	1909-11277	0.00	53.40	R	Lyreco UK Ltd		Yes
Leeds City Council		esources and Housing	Shared Services	Supplies and Services			210		1909-11278		7.15		Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services			210 210		1909-11279 1909-11280		12.30 43.18		Lyreco UK Ltd Lvreco UK Ltd		Yes Yes
Leeds City Council		esources and Housing	Shared Services	Supplies and Services			210		1909-11281		11.19		Lyreco UK Ltd		Yes
Leeds City Council	30/09/2019 R	esources and Housing	Shared Services	Supplies and Services			210	14/08/2019	1909-11282	0.00	86.70	R	Lyreco UK Ltd		Yes
Leeds City Council		esources and Housing	Shared Services	Supplies and Services			210		1909-11283		85.00		Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services			210 210		1909-11284 1909-11285		14.78 18.60		Lyreco UK Ltd Lyreco UK Ltd		Yes Yes
Leeds City Council		esources and Housing	Shared Services	Supplies and Services	Office Consumables				1909-11286		1.63		Lyreco UK Ltd		Yes
Leeds City Council	30/09/2019 R	esources and Housing	Shared Services	Supplies and Services	Office Consumables		210		1909-11287		42.36		Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services			210 210		1909-11288 1909-11289		36.06 99.66		Lyreco UK Ltd Lyreco UK Ltd		Yes Yes
Leeds City Council		esources and Housing esources and Housing	Shared Services	Supplies and Services			210		1909-11209		34.01		Lyreco UK Ltd		Yes
Leeds City Council	30/09/2019 R	esources and Housing	Shared Services	Supplies and Services	Office Consumables		210	14/08/2019	1909-11291	0.00	18.48	R	Lyreco UK Ltd		Yes
Leeds City Council		esources and Housing	Shared Services	Supplies and Services			210		1909-11292		38.04		Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services			210 210		1909-11293 1909-11294		39.72 32.34		Lyreco UK Ltd Lyreco UK Ltd		Yes Yes
Leeds City Council	30/09/2019 R	esources and Housing	Shared Services	Supplies and Services	Office Consumables		210		1909-11294		56.82		Lyreco UK Ltd		Yes
Leeds City Council		esources and Housing	Shared Services	Supplies and Services	Office Consumables		210	14/08/2019	1909-11296	0.00	-39.72	R	Lyreco UK Ltd		Yes
Leeds City Council		esources and Housing	Shared Services	Supplies and Services			210		1909-11297		9.60		Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services			210 210		1909-11298 1909-11299		46.96 3.08		Lyreco UK Ltd Lyreco UK Ltd		Yes Yes
Leeds City Council		hildren and Families	Social Care	Supplies and Services	Operational Materials		205		1909-11300		4.18	R	Lyreco UK Ltd		Yes
Leeds City Council		hildren and Families	Social Care	Supplies and Services	Office Consumables		210		1909-11301		4.80	R	Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council		ommunities and Environment esources and Housing	Customer Access Commercial Services	Supplies and Services Supplies and Services			210 241	15/08/2019	1909-11302 1909-11303	J.UU D.OO	29.55 10.20		Lyreco UK Ltd Lyreco UK Ltd		Yes Yes
	55,55,2010 K	500 and 1.000mg		Lappingo dila Goi vides				. 5, 55, 20 15	.000 11000		10.20		_,.000 ON Elu		

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue		Benificiary Name	Procurement Card
Leeds City Council		Resources and Housing	Legal Services	Supplies and Services		210		1909-11304		20.17		Lyreco UK Ltd		Yes
Leeds City Council		Resources and Housing Resources and Housing	Shared Services	Supplies and Services		210 210		1909-11305		142.38		Lyreco UK Ltd		Yes Yes
Leeds City Council Leeds City Council		Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services		210		1909-11306 1909-11307		24.92 27.50		Lyreco UK Ltd Lyreco UK Ltd		Yes
Leeds City Council	30/09/2019 F	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	15/08/2019	1909-11308	0.00	34.00	R	Lyreco UK Ltd		Yes
Leeds City Council		Strategic Landlord	Housing Management	Premises Supplies and Services	Cleaning Maintenance & Toiletries	127		1909-11309 1909-11310		3.60		Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council		Strategic Landlord Adults and Health	Housing Management Other Generic Services	Supplies and Services Supplies and Services		210 210		1909-11310		32.26 2.04		Lyreco UK Ltd Lyreco UK Ltd		Yes Yes
Leeds City Council		City Development	Recreation	Supplies and Services		210		1909-11312		91.65		Lyreco UK Ltd		Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services		210		1909-11313		5.16		Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services		210 210		1909-11314 1909-11315		10.32 4.16		Lyreco UK Ltd Lyreco UK Ltd		Yes Yes
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services		210		1909-11316		34.60		Lyreco UK Ltd		Yes
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	16/08/2019	1909-11317	0.00	47.77	R	Lyreco UK Ltd		Yes
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services		210		1909-11318		5.64		Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services		210 210		1909-11319 1909-11320		3.00 12.52		Lyreco UK Ltd Lyreco UK Ltd		Yes Yes
Leeds City Council	30/09/2019 F	Resources and Housing	Shared Services	Supplies and Services		210		1909-11321		14.02		Lyreco UK Ltd		Yes
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services		210		1909-11322		58.90		Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services		210 210	16/08/2019	1909-11323 1909-11324	0.00	2.78 12.50		Lyreco UK Ltd Lyreco UK Ltd		Yes Yes
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210		1909-11325		5.04		Lyreco UK Ltd		Yes
Leeds City Council	30/09/2019 F	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210		1909-11326		17.83		Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council		Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services		210		1909-11327		21.30 12.66		Lyreco UK Ltd Lyreco UK Ltd		Yes Yes
Leeds City Council		Resources and Housing Resources and Housing	Shared Services	Supplies and Services Supplies and Services		210 210		1909-11328 1909-11329		96.00		Lyreco UK Ltd		Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services		255		1909-11330		46.97		Lyreco UK Ltd		Yes
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services		205		1909-11331		14.83		Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services		210 210		1909-11332 1909-11333		19.20 4.10		Lyreco UK Ltd Lyreco UK Ltd		Yes Yes
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services		210		1909-11334		12.00		Lyreco UK Ltd		Yes
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services		210		1909-11335		8.50		Lyreco UK Ltd		Yes
Leeds City Council		Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services		210 210		1909-11336 1909-11337		227.20 35.28		Lyreco UK Ltd		Yes Yes
Leeds City Council Leeds City Council		Resources and Housing	Shared Services	Supplies and Services Supplies and Services		210		1909-11337		122.50		Lyreco UK Ltd Lyreco UK Ltd		Yes
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services		210	17/08/2019	1909-11339	0.00	36.18	R	Lyreco UK Ltd		Yes
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210		1909-11340		13.37		Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services		210 210		1909-11341 1909-11342		58.81 30.75		Lyreco UK Ltd Lyreco UK Ltd		Yes Yes
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210		1909-11343		17.25		Lyreco UK Ltd		Yes
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210		1909-11344		96.62		Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services		210 210		1909-11345 1909-11346		59.50 2.05		Lyreco UK Ltd Lyreco UK Ltd		Yes Yes
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services		210		1909-11347		35.83		Lyreco UK Ltd		Yes
Leeds City Council	30/09/2019 F	Resources and Housing	Shared Services	Supplies and Services		210	17/08/2019	1909-11348	0.00	78.14	R	Lyreco UK Ltd		Yes
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services		210		1909-11349		6.30		Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services		210 210		1909-11350 1909-11351		2.10 18.48		Lyreco UK Ltd Lyreco UK Ltd		Yes Yes
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services		210		1909-11352		73.53		Lyreco UK Ltd		Yes
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services		210		1909-11353		11.00		Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services		210 210		1909-11354 1909-11355		44.59 6.27		Lyreco UK Ltd Lyreco UK Ltd		Yes Yes
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services		210		1909-11356		20.39		Lyreco UK Ltd		Yes
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services		210		1909-11357		2.25		Lyreco UK Ltd		Yes
Leeds City Council		Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services		210 210		1909-11358 1909-11359		12.73 9.90		Lyreco UK Ltd Lyreco UK Ltd		Yes Yes
Leeds City Council Leeds City Council		Resources and Housing	Shared Services	Supplies and Services		210		1909-11360		85.00		Lyreco UK Ltd		Yes
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services		210		1909-11361		3.90		Lyreco UK Ltd		Yes
Leeds City Council		Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services		210		1909-11362		26.90		Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council		Resources and Housing Adults and Health	Strategic Housing Partnership & Support Services For Older People - 65 And Over	Supplies and Services Supplies and Services		210 210		1909-11363 1909-11364		31.75 69.00		Lyreco UK Ltd Lyreco UK Ltd		Yes Yes
Leeds City Council	30/09/2019	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203		1909-11365		3.90	R	Lyreco UK Ltd		Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services		210		1909-11366		47.52		Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Legal Services Shared Services	Supplies and Services Supplies and Services		210 210		1909-11367 1909-11368		7.58 19.68		Lyreco UK Ltd Lyreco UK Ltd		Yes Yes
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services		210		1909-11369		57.95		Lyreco UK Ltd		Yes
Leeds City Council		Adults and Health	Home Care Services	Supplies and Services		210		1909-11370		18.00		Lyreco UK Ltd		Yes
Leeds City Council		Resources and Housing Resources and Housing	Commercial Services Shared Services	Supplies and Services		233 210		1909-11371 1909-11372		53.79 116.68		Lyreco UK Ltd		Yes Yes
Leeds City Council Leeds City Council		Resources and Housing	Shared Services	Supplies and Services Supplies and Services		210		1909-11372		13.83		Lyreco UK Ltd Lyreco UK Ltd		Yes
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	21/08/2019	1909-11374	0.00	41.04	R	Lyreco UK Ltd		Yes
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services		210		1909-11375		9.90		Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council	00/00/0040	Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	0	210 210		1909-11376 1909-11377		15.12 25.23		Lyreco UK Ltd Lyreco UK Ltd		Yes Yes
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services		210		1909-11378		7.70		Lyreco UK Ltd		Yes
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services		210		1909-11379		30.74		Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services		210 210		1909-11380 1909-11381		13.08 266.02		Lyreco UK Ltd Lyreco UK Ltd		Yes Yes
Leeds City Council		Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services		210		1909-11381		266.02		Lyreco UK Ltd		Yes
Leeds City Council	30/09/2019 A	dults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	Office Consumables	210	22/08/2019	1909-11383	0.00	61.06	R	Lyreco UK Ltd		Yes
Leeds City Council		Children and Families	Partnerships & Health	Supplies and Services	Office Consumables	210	22/08/2019	1909-11384	0.00	14.21		Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council		Children and Families Communities and Environment	Partnerships & Health Customer Access	Supplies and Services Supplies and Services		210 210		1909-11385 1909-11386		15.48 38.94		Lyreco UK Ltd Lyreco UK Ltd		Yes Yes
Leeds City Council		Resources and Housing	Democratic Services	Supplies and Services		210		1909-11387		3.28		Lyreco UK Ltd		Yes
Leeds City Council	30/09/2019 F	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	22/08/2019	1909-11388	0.00	170.00	R	Lyreco UK Ltd		Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Shared Services	Supplies and Services Supplies and Services		210 210		1909-11389		60.21		Lyreco UK Ltd		Yes
Leeds City Council		Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services		210		1909-11390 1909-11391		20.09 6.72		Lyreco UK Ltd Lyreco UK Ltd		Yes Yes
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services		210	22/08/2019	1909-11392	0.00	57.14		Lyreco UK Ltd		Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council			Shared Services	Supplies and Services		210		1909-11393 (40.14		Lyreco UK Ltd	Yes
Leeds City Council			Shared Services	Supplies and Services		210		1909-11394 (1.17		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council			Shared Services Shared Services	Supplies and Services Supplies and Services		210 210		1909-11395 (1909-11396 (21.02 3.90		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council			Shared Services	Supplies and Services		210		1909-11397 (13.32		Lyreco UK Ltd	Yes
Leeds City Council			Shared Services	Supplies and Services	Office Consumables	210	22/08/2019	1909-11398 (0.00	39.06	R	Lyreco UK Ltd	Yes
Leeds City Council			Shared Services	Supplies and Services		210		1909-11399 (15.24		Lyreco UK Ltd	Yes
Leeds City Council			Shared Services	Supplies and Services		210		1909-11400 (54.64		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council			Social Care Commercial Services	Supplies and Services Supplies and Services		210 210		1909-11401 (1909-11402 (52.63 42.50		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council			Shared Services	Supplies and Services		205		1909-11403		3.90		Lyreco UK Ltd	Yes
Leeds City Council			Shared Services	Supplies and Services		205		1909-11404		22.23		Lyreco UK Ltd	Yes
Leeds City Council			Shared Services	Supplies and Services		210		1909-11405 (7.20		Lyreco UK Ltd	Yes
Leeds City Council			Shared Services	Supplies and Services		210		1909-11406 (20.32		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2019 Res 30/09/2019 Adu		Shared Services Other Generic Services	Supplies and Services Supplies and Services		210 210		1909-11407 (1909-11408 (36.20 89.76		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council			Learning	Supplies and Services		210		1909-11409 (70.08		Lyreco UK Ltd	Yes
Leeds City Council			Social Care	Supplies and Services		210		1909-11410		59.88		Lyreco UK Ltd	Yes
Leeds City Council			Social Care	Supplies and Services		210		1909-11411 (6.50		Lyreco UK Ltd	Yes
Leeds City Council			Social Care	Supplies and Services		210		1909-11412 (122.08		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2019 City		Recreation Commercial Services	Supplies and Services Supplies and Services		210 210		1909-11413 (1909-11414 (51.80 5.87		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council			Shared Services	Supplies and Services		205		1909-11415 (6.01		Lyreco UK Ltd	Yes
Leeds City Council			Shared Services	Supplies and Services		210		1909-11416		12.96		Lyreco UK Ltd	Yes
Leeds City Council			Shared Services	Supplies and Services		210		1909-11417 (59.50		Lyreco UK Ltd	Yes
Leeds City Council			Shared Services	Supplies and Services		210		1909-11418 (8.20		Lyreco UK Ltd	Yes
Leeds City Council			Shared Services Shared Services	Supplies and Services		210 210		1909-11419 (11.85		Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council			Shared Services	Supplies and Services Supplies and Services		210		1909-11420 (1909-11421 (18.26 27.72		Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council			Shared Services	Supplies and Services		210		1909-11422		27.25		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2019 Res		Shared Services	Supplies and Services		210	24/08/2019	1909-11423 (0.00	2.59		Lyreco UK Ltd	Yes
Leeds City Council			Shared Services	Supplies and Services		210		1909-11424 (34.00		Lyreco UK Ltd	Yes
Leeds City Council			Shared Services Shared Services	Supplies and Services		210 210		1909-11425 (1909-11426 (71.28 26.70		Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council			Shared Services Shared Services	Supplies and Services Supplies and Services		210		1909-11426 (137.20		Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council			Shared Services	Supplies and Services		210		1909-11428		66.90		Lyreco UK Ltd	Yes
Leeds City Council			Shared Services	Supplies and Services		210		1909-11429 (22.20	R	Lyreco UK Ltd	Yes
Leeds City Council			Shared Services	Supplies and Services		210		1909-11430		-20.09		Lyreco UK Ltd	Yes
Leeds City Council			Shared Services Shared Services	Supplies and Services		210		1909-11431 (3.20		Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council			Shared Services Shared Services	Supplies and Services Supplies and Services		210 210		1909-11432 (85.00 12.54		Lyreco UK Ltd	Yes Yes
Leeds City Council			Shared Services	Supplies and Services		210		1909-11434 (4.52		Lyreco UK Ltd	Yes
Leeds City Council			Shared Services	Supplies and Services		210		1909-11435 (41.80		Lyreco UK Ltd	Yes
Leeds City Council			Shared Services	Supplies and Services		210		1909-11436 (36.96		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2019 Stra		Strategic	Supplies and Services		210		1909-11437 (113.28		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/09/2019 Adu		Service Strategy Social Care	Supplies and Services Supplies and Services	Publication And Promotion Office Consumables	267 210		1909-11438 (1909-11439 (7.40 4.81		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council			Customer Access	Supplies and Services		210		1909-11440		38.94		Lyreco UK Ltd	Yes
Leeds City Council			Parks And Countryside	Supplies and Services		205		1909-11441 (1.84		Lyreco UK Ltd	Yes
Leeds City Council			Commercial Services	Supplies and Services		210		1909-11442 (50.92		Lyreco UK Ltd	Yes
Leeds City Council			Commercial Services	Supplies and Services		210		1909-11443 (10.14		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council			Democratic Services Human Resources	Supplies and Services Supplies and Services		210 210		1909-11444 (1909-11445 (178.50 4.70		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council			Shared Services	Supplies and Services		205		1909-11446 (14.83		Lyreco UK Ltd	Yes
Leeds City Council			Shared Services	Supplies and Services		210		1909-11447		24.10		Lyreco UK Ltd	Yes
Leeds City Council			Shared Services	Supplies and Services		210		1909-11448 (19.72		Lyreco UK Ltd	Yes
Leeds City Council			Shared Services	Supplies and Services		210		1909-11449 (9.90		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council			Shared Services Shared Services	Supplies and Services Supplies and Services		210 210		1909-11450 (1909-11451 (5.10 8.20		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council			Shared Services	Supplies and Services		210		1909-11451 (17.64		Lyreco UK Ltd	Yes
Leeds City Council	30/09/2019 City		Libraries, Arts & Heritage		Other Hired And Contracted Services	265		1909-11453		353.00		M & G Transport & Technical Services	No
Leeds City Council		ources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1909-11454 (80.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Adu		Other Generic Services	Third Party Payments		563	27/09/2019	1909-11455 (0.00	109.50		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 City		Highways	Supplies and Services Premises	Operational Furniture And Equipment Maintenance Of Buildings	203 101		1909-11456 (1909-11457 (52.95 28.44		M B Locking Logist	Yes Yes
Leeds City Council Leeds City Council			Parks And Countryside Elections, Licensing And Registration	Supplies and Services		205		1909-11457 (23.39		M B Locking Logist M B Locking Logist	Yes
Leeds City Council			Waste Management		Operational Furniture And Equipment	203		1909-11459		2,078.72		M B Locking Logist	Yes
Leeds City Council			Parks And Countryside	Supplies and Services		205		1909-11460		554.56		M B Locking Logist	Yes
Leeds City Council			Waste Management		Operational Furniture And Equipment	203		1909-11461		51.00		M B Locking Logist	Yes
Leeds City Council			Car Parking Services	Premises	Maintenance Of Buildings	101 205		1909-11462 (14.28		M B Locking Logist	Yes
Leeds City Council Leeds City Council			Social Care Parks and Countryside	Supplies and Services Supplies and Services		205		1909-11463 (65.00 606.09		M B Locking Logist M B Locking Logistics Group Ltd	Yes No
Leeds City Council			Leeds Building Services	Supplies and Services		205		1909-11465		199.95		M B Locking Logistics Group Ltd	No
Leeds City Council	00/00/0040 B	ources and Housing	Leeds Building Services	Supplies and Services	a	205		1909-11466		199.95		M B Locking Logistics Group Ltd	No
Leeds City Council			Leeds Building Services	Supplies and Services		205		1909-11467		715.56		M B Locking Logistics Group Ltd	No
Leeds City Council			Leeds Building Services	Supplies and Services		205		1909-11468 (28.45		M B Locking Logistics Group Ltd	No
Leeds City Council Leeds City Council			Parks and Countryside Leeds Building Services	Supplies and Services Supplies and Services		205 205		1909-11469 (1909-11470 (1,256.69 585.00		M B Locking Logistics Group Ltd M B Locking Logistics Group Ltd	No No
Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205		1909-11470 (67.01		M B Locking Logistics Group Ltd M B Locking Logistics Group Ltd	No
Leeds City Council			Leeds Building Services	Supplies and Services		205		1909-11472		370.73		M B Locking Logistics Group Ltd	No
Leeds City Council	30/09/2019 Con	nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/09/2019	1909-11473 (0.00	25.50	R	M C Chan	No
Leeds City Council			Customer Access		Bought In Professional Services	277		1909-11474 (25.50		M C Chan	No
Leeds City Council Leeds City Council			Customer Access Customer Access		Bought In Professional Services	277		1909-11475 (1909-11476 (25.50		M C Chan	No
Leeds City Council Leeds City Council			Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-11476 (1909-11477 (25.50 25.50		M C Chan M C Chan	No No
Leeds City Council			Customer Access		Bought In Professional Services	277		1909-11477		34.50		M C Chan	No
Leeds City Council	30/09/2019 Con	nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/09/2019	1909-11479 (0.00	25.50	R	M C Chan	No
Leeds City Council	30/09/2019 Res		HRA Housing Leeds	Capital	Other Costs	7	30/09/2019	1909-11480 (0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Res	ources and Housing	HRA Housing Leeds	Capital	Other Costs	7	23/09/2019	1909-11481 (J.UU	100.00	U	REDACTED PERSONAL DATA	No

Organisation Label	Effective Organisational Uni	t Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments		511		1909-11482 (451.50		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families	Social Care Social Care	Employees Supplies and Services	Training & Development Consultancy Services	70 259		1909-11483 (1909-11484 (3,000.00 5,000.00		M Cummings M Cummings	No No
Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	13/09/2019	1909-11485 (0.00	1,590.00	R	M E Duffy	No
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families	Social Care Social Care		Operational Materials Other Hired And Contracted Services	205 265		1909-11486 (1909-11487 (39.75 70.00		M F Hire Ltd M F Hire Ltd	Yes Yes
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over		Residential Care Dementia	571		1909-11488 (48,054.28		M Flynn	No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		580		1909-11489 (1,221.84		M Flynn	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Communities and Environme	HRA Housing Leeds ent Customer Access	Capital Supplies and Services	Other Costs Bought In Professional Services	7 277		1909-11490 (1909-11491 (100.00 18.00		REDACTED PERSONAL DATA M Hassan	No No
Leeds City Council	30/09/2019 Communities and Environme			Bought In Professional Services	277		1909-11492		18.00		M Hassan	No
Leeds City Council	30/09/2019 Communities and Environme			Bought In Professional Services	277		1909-11493 (18.00		M Hassan	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environme 30/09/2019 Communities and Environme			Bought In Professional Services Bought In Professional Services	277 277		1909-11494 (1909-11495 (27.00 18.00		M Hassan M Hassan	No No
Leeds City Council	30/09/2019 Communities and Environme	ent Customer Access	Supplies and Services	Bought In Professional Services	277	05/09/2019	1909-11496 (0.00	18.00	R	M Hassan	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environme 30/09/2019 Communities and Environme			Bought In Professional Services Bought In Professional Services	277 277		1909-11497 (1909-11498 (18.00 22.50		M Hassan M Hassan	No No
Leeds City Council	30/09/2019 Communities and Environme			Bought In Professional Services Bought In Professional Services	277		1909-11499 (27.00		M Hassan	No
Leeds City Council	30/09/2019 Communities and Environme	ent Customer Access		Bought In Professional Services	277		1909-11500 (36.00		M Hassan	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environme 30/09/2019 Communities and Environme			Bought In Professional Services Bought In Professional Services	277 277		1909-11501 (1909-11502 (18.00 27.00		M Hassan M Hassan	No No
Leeds City Council	30/09/2019 Communities and Environme			Bought In Professional Services	277		1909-11503		18.00		M Hassan	No
Leeds City Council	30/09/2019 Communities and Environme			Bought In Professional Services	277		1909-11504 (18.00		M Hassan	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environme 30/09/2019 Communities and Environme			Bought In Professional Services Bought In Professional Services	277 277		1909-11505 (1909-11506 (27.00 18.00		M Hassan M Hassan	No No
Leeds City Council	30/09/2019 Communities and Environme	ent Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2019	1909-11507	0.00	18.00	R	M Hassan	No
Leeds City Council	30/09/2019 Communities and Environme			Bought In Professional Services	277 277		1909-11508 (18.00 18.00		M Hassan M Hassan	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environme 30/09/2019 Communities and Environme			Bought In Professional Services Bought In Professional Services	277		1909-11509 (1909-11510 (36.00		M Hassan	No No
Leeds City Council	30/09/2019 Communities and Environme	ent Customer Access	Supplies and Services	Bought In Professional Services	277		1909-11511		18.00	R	M Hassan	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environme 30/09/2019 Communities and Environme			Bought In Professional Services Bought In Professional Services	277 277		1909-11512 (1909-11513 (18.00 18.00		M Hassan M Hassan	No No
Leeds City Council	30/09/2019 Communities and Environme			Bought in Professional Services Bought In Professional Services	277		1909-11514		22.50		M Hassan	No
Leeds City Council	30/09/2019 Communities and Environme			Bought In Professional Services	277		1909-11515 (27.00		M Hassan	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Other Costs Other Costs	7 7		1909-11516 (1909-11517 (80.00 80.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Communities and Environme	ent Customer Access	Supplies and Services	Bought In Professional Services	277	05/09/2019	1909-11518 (0.00	41.30	R	M Majeed	No
Leeds City Council	30/09/2019 Communities and Environme 30/09/2019 Resources and Housing			Bought In Professional Services	277 7		1909-11519 (10.00 100.00		M Majeed REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Communities and Environme	HRA Housing Leeds ent Customer Access	Capital Supplies and Services	Other Costs Bought In Professional Services	277		1909-11520 (1909-11521 (7.50		M Opl	No No
Leeds City Council	30/09/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3		1909-11522		100.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environme 30/09/2019 Communities and Environme		Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1909-11523 (1909-11524 (33.00 18.00		M Prazanova M Prazanova	No No
Leeds City Council	30/09/2019 Communities and Environme		Supplies and Services		277		1909-11525 (18.00		M Prazanova	No
Leeds City Council	30/09/2019 Communities and Environme			Bought In Professional Services	277		1909-11526 (18.00		M Prazanova	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environme 30/09/2019 Communities and Environme			Bought In Professional Services Bought In Professional Services	277 277		1909-11527 (1909-11528 (18.00 18.00		M Prazanova M Prazanova	No No
Leeds City Council	30/09/2019 Communities and Environme	ent Customer Access	Supplies and Services	Bought In Professional Services	277	12/09/2019	1909-11529 (0.00	18.00	R	M Prazanova	No
Leeds City Council	30/09/2019 Communities and Environme			Bought In Professional Services	277 277		1909-11530 (27.00 18.00		M Prazanova	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environme 30/09/2019 Communities and Environme			Bought In Professional Services Bought In Professional Services	277		1909-11531 (1909-11532 (25.50		M Prazanova M Prazanova	No No
Leeds City Council	30/09/2019 Communities and Environme	ent Customer Access	Supplies and Services	Bought In Professional Services	277	19/09/2019	1909-11533 (0.00	27.00	R	M Prazanova	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environme 30/09/2019 Communities and Environme			Bought In Professional Services Bought In Professional Services	277 277		1909-11534 (1909-11535 (18.00 18.00		M Prazanova M Prazanova	No No
Leeds City Council	30/09/2019 Communities and Environme			Bought in Professional Services Bought In Professional Services	277		1909-11536 (28.50		M Prazanova	No
Leeds City Council	30/09/2019 Communities and Environme		Supplies and Services	Bought In Professional Services	277		1909-11537 (30.00		M Prazanova	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environme 30/09/2019 Communities and Environme			Bought In Professional Services Bought In Professional Services	277 277		1909-11538 (1909-11539 (18.00 18.00		M Prazanova M Prazanova	No No
Leeds City Council	30/09/2019 Communities and Environme			Bought In Professional Services	277		1909-11540		18.00		M Prazanova	No
Leeds City Council	30/09/2019 Communities and Environme			Bought In Professional Services	277		1909-11541 (18.00		M Prazanova	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environme 30/09/2019 Communities and Environme			Bought In Professional Services Bought In Professional Services	277 277		1909-11542 (1909-11543 (18.00 27.00		M Prazanova M Prazanova	No No
Leeds City Council	30/09/2019 Communities and Environme	ent Customer Access	Supplies and Services	Bought In Professional Services	277	26/09/2019	1909-11544 (0.00	25.50	R	M Prazanova	No
Leeds City Council	30/09/2019 Communities and Environme 30/09/2019 Communities and Environme			Bought In Professional Services Operational Materials	277 205		1909-11545 (1909-11546 (25.50 200.00		M Rahim M S Turner	No No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environme			Bought In Professional Services	277		1909-11546 (18.00		M Savelieva	No
Leeds City Council	30/09/2019 Communities and Environme			Bought In Professional Services	277		1909-11548 (18.00		M Savelieva	No
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		231 231		1909-11549 (1909-11550 (64.22 173.40		M&j Seafood Ltd M&j Seafood Ltd	Yes Yes
Leeds City Council	30/09/2019 Children and Families	Social Care	Supplies and Services		231		1909-11551		62.70		M&j Seafood Ltd	Yes
Leeds City Council	30/09/2019 Children and Families	Partnerships & Health	Employees	Training & Development	70		1909-11552 (279.00		Ma Education Limited	No
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Resources and Housing	Partnerships & Health Sustainable Energy & Climate Change	Employees Capital	Training & Development Other Costs	70 7		1909-11553 (5,500.00 1,500.00		Ma Education Ltd REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council	30/09/2019 City Development	Recreation	Income	Swimming Bath Charges	923	18/09/2019	1909-11555 (0.00	87.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Communities and Environme		Transport	External Hire -Occasional	304		1909-11556 (365.00		Macbrown Fork Truck Services Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families	Capital Maintenance Capital Maintenance	Capital Capital	Construction Construction	3		1909-11557 (1909-11558 (926.25 59,794.90		Machenair Ltd Machenair Ltd	No No
Leeds City Council	30/09/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	03/08/2019	1909-11559	0.00	7.96	R	Machine Mart Ltd	Yes
Leeds City Council Leeds City Council	30/09/2019 Communities and Environme 30/09/2019 Resources and Housing	ent Parks And Countryside Commercial Services	Supplies and Services	Operational Materials Operational Materials	205		1909-11560 (1909-11561 (30.98 19.98		Machine Mart Ltd Machine Mart Ltd	Yes Yes
Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Communities and Environme		Supplies and Services	Operational Materials Operational Materials	205 205	18/09/2019	1909-11561 (0.00	-56.66		Machine Mart Ltd	No
Leeds City Council	30/09/2019 Communities and Environme	ent Parks and Countryside	Supplies and Services	Operational Materials	205	18/09/2019	1909-11563 (0.00	206.11	R	Machine Mart Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environme 30/09/2019 Communities and Environme			Operational Materials Operational Furniture And Equipment	205 203		1909-11564 (1909-11565 (89.94 29.98		Machine Mart Ltd Machine Mart Ltd	No No
Leeds City Council	30/09/2019 Communities and Environme 30/09/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1909-11565 (1,235.00		Madlab Ltd	No No
Leeds City Council	30/09/2019 Communities and Environme	ent Customer Access	Supplies and Services	Bought In Professional Services	277	05/09/2019	1909-11567 (0.00	18.00	R	Magdalena lons	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environme 30/09/2019 Communities and Environme			Bought In Professional Services Books & Audio-Visual Materials	277 206		1909-11568 (1909-11569 (18.00 234.40		Magdalena Ions Magna Large Print Books	No No
Leeds City Council	30/09/2019 Communities and Environme			Books & Audio-Visual Materials	206	13/09/2019	1909-11570	0.00	582.00		Magna Large Print Books	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2019 Adul		Public Health		Publication And Promotion	267		1909-11571		2,000.00		Magpie Creative Communications Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Insu	rance dren and Families	Insurance Social Care	Supplies and Services	Insurance Claims General Amenity For Clients/Residents	248 285		1909-11572 1909-11573		100.00 110.00		REDACTED PERSONAL DATA Mail Box Express Limited	No No
Leeds City Council		dren and Families	Social Care	Supplies and Services		212		1909-11574		18.00		Mail Box Express Limited	No
Leeds City Council	30/09/2019 City		Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210		1909-11575		228.61	R	Mailchimp *monthly	Yes
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 City		Libraries, Arts & Heritage Libraries, Arts & Heritage		Computer Software & Equipment Publication And Promotion	214 267		1909-11576 1909-11577		62.76 24.65		Mailchimp *monthly Mailchimp *monthly	Yes Yes
Leeds City Council		ources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-11577		38,400.00		Main-Pro Ltd	No
Leeds City Council		ources and Housing	Corporate Property Management	Capital	Construction	3		1909-11579		5,100.00		Main-Pro Ltd	No
Leeds City Council		ources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-11580		20,442.63		Main-Pro Ltd	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Commercial Services		Other Hired And Contracted Services Compensation Claims	265 200		1909-11581 1909-11582		16,750.50 345.00		Main-Pro Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Adul		Services For Adults Under 65 Mental/Dis		Payments To Voluntary Organisations	561		1909-11583		1,872.00		Making Space	No
Leeds City Council	30/09/2019 Adul		Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569		1909-11584		1,228.80		Making Space Liverpool	No
Leeds City Council Leeds City Council		dren and Families	Social Care	Supplies and Services		210		1909-11585 1909-11586		21.18		Makro Self Service	Yes
Leeds City Council		nmunities and Environment nmunities and Environment	Parks And Countryside Parks And Countryside	Premises Supplies and Services	Cleaning Maintenance & Toiletries Office Consumables	127 210		1909-11586		35.98 5.18		Makro Self Service Leeds Makro Self Service Leeds	Yes Yes
Leeds City Council		nmunities and Environment	Parks And Countryside	Supplies and Services		231		1909-11588		59.46		Makro Self Service Leeds	Yes
Leeds City Council		nmunities and Environment	Parks And Countryside	Supplies and Services		210		1909-11589		58.78		Makro Self Service Leeds	Yes
Leeds City Council Leeds City Council as Accountable Body	30/09/2019 Strai	tegic Accounts al Services Pooled Budgets	Changing The workplace Leeds Community Equip Store Pooled Budgt	Capital Supplies and Services	Furniture And Equipment	5 203		1909-11590 1909-11591		6,000.00 2,803.50		Malcolm Hollis Llp Malem Medical Ltd	No No
Leeds City Council	30/09/2019 Adul		Services For Adults Under 65 Mental/Dis	Third Party Payments		570		1909-11592		10,107.06		Malvern Nursing Home	No
Leeds City Council	30/09/2019 Adul	Its and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18/09/2019	1909-11593	0.00	6,386.12	R	Malvern Nursing Home	No
Leeds City Council as Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1909-11594		1,104.25		Manage At Home	No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-11595 1909-11596		184.00 107.50		Manchester City Council Manchester City Council	No No
Leeds City Council		munities and Environment	Customer Access		Bought In Professional Services	277		1909-11597		107.50		Manchester City Council	No
Leeds City Council	30/09/2019 City		Highways		Operational Materials	205		1909-11598		343.00		Manchester Safety Services Ltd	No
Leeds City Council	30/09/2019 City		Highways		Operational Materials	205		1909-11599		172.15		Manchester Safety Services Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 City		Highways Highways	Supplies and Services	Operational Materials Operational Materials	205 205		1909-11600 1909-11601		59.80 2,346.50		Manchester Safety Services Ltd Manchester Safety Services Ltd	No No
Leeds City Council	30/09/2019 City 30/09/2019 Adul		Public Health		Public Health Commissioned Services	526		1909-11601		552.00		Manchester University Nhsft	No
Leeds City Council	30/09/2019 City		Recreation	Supplies and Services	Operational Furniture And Equipment	203		1909-11603		1,147.76		Manchester-Canoes-	Yes
Leeds City Council		dren and Families	Social Care	Third Party Payments		511		1909-11604		677.25		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 City	Development al Services Pooled Budgets	Recreation Leeds Community Equip Store Pooled Budgt	Income	Sporting & Other Recreational Fees	928 203		1909-11605 1909-11606		152.10 5,075.00		REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body Leeds City Council	30/09/2019 Sdci		Services for Older People	Supplies and Services Capital	Furniture And Equipment	203 5		1909-11607		6,265.00		Mangar International Ltd Mangar International Ltd	No
Leeds City Council as Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1909-11608		326.21		Mangar International Ltd	No
Leeds City Council		nmunities and Environment	Customer Access		Bought In Professional Services	277		1909-11609		18.00		Maniza Hussain	No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-11610 1909-11611		18.00 18.00		Maniza Hussain Maniza Hussain	No No
Leeds City Council		nmunities and Environment	Customer Access		Bought In Professional Services	277		1909-11611		18.00		Maniza Hussain	No
Leeds City Council		munities and Environment	Customer Access		Bought In Professional Services	277		1909-11613		18.00		Maniza Hussain	No
Leeds City Council		nmunities and Environment	Customer Access		Bought In Professional Services	277		1909-11614		18.00		Manjit Kaur Marwaha	No
Leeds City Council		nmunities and Environment	Customer Access		Bought In Professional Services	277 277		1909-11615		18.00		Manjit Kaur Marwaha	No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277		1909-11616 1909-11617		18.00 18.00		Manjit Kaur Marwaha Manjit Kaur Marwaha	No No
Leeds City Council		nmunities and Environment	Customer Access		Bought In Professional Services	277		1909-11618		18.00		Manjit Kaur Marwaha	No
Leeds City Council		nmunities and Environment	Customer Access		Bought In Professional Services	277		1909-11619		18.00		Manjit Kaur Marwaha	No
Leeds City Council		nmunities and Environment	Customer Access Customer Access		Bought In Professional Services	277 277		1909-11620 1909-11621		36.00 18.00		Manjit Kaur Marwaha	No No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Customer Access		Bought In Professional Services Bought In Professional Services	277		1909-11621		27.00		Manjit Kaur Marwaha Manjit Kaur Marwaha	No No
Leeds City Council		nmunities and Environment	Customer Access		Bought In Professional Services	277		1909-11623		18.00		Manjit Kaur Marwaha	No
Leeds City Council		nmunities and Environment	Customer Access		Bought In Professional Services	277		1909-11624		18.00		Manjit Kaur Marwaha	No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-11625 1909-11626		18.00 18.00		Manjit Kaur Marwaha Manjit Kaur Marwaha	No No
Leeds City Council	30/09/2019 Adul		Services For Adults Under 65 Mental/Dis	Third Party Payments		580		1909-11627		1,694.00		Manor House	No
Leeds City Council	30/09/2019 Adul		Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1909-11628		4,757.96		Manor House	No
Leeds City Council	30/09/2019 Adul		Services For Older People - 65 And Over	Third Party Payments		580		1909-11629		17,895.72		Manor House	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2019 Adul	its and Health al Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments	Residential Sheltered Accommodation	580 569		1909-11630 1909-11631		8,026.22 6,334.48		Manor House Manor Lodge (Leeds Ltd)	No No
Leeds City Council	30/09/2019 Adul		Services For Older People - 65 And Over	Third Party Payments		570		1909-11632		-689.54		Manor Park Care Home	No
Leeds City Council	30/09/2019 Adul		Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	18/09/2019	1909-11633	0.00	4,122.97	R	Manor Park Care Home	No
Leeds City Council	30/09/2019 Adul		Services For Older People - 65 And Over		Residential Care Dementia	571		1909-11634		2,240.00		Mapplewell Manor	No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-11635 1909-11636		18.00 18.00		Maram Talib Maram Talib	No No
Leeds City Council		munities and Environment	Customer Access		Bought In Professional Services	277		1909-11637		18.00		Maram Talib	No
Leeds City Council		nmunities and Environment	Customer Access		Bought In Professional Services	277		1909-11638		27.00		Maram Talib	No
Leeds City Council		munities and Environment	Customer Access		Bought In Professional Services	277 277		1909-11639		18.00		Maram Talib	No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277		1909-11640		18.00 18.00		Maram Talib Maram Talib	No No
Leeds City Council	30/09/2019 Com	munities and Environment	Customer Access		Bought In Professional Services	277	19/09/2019	1909-11642	0.00	31.50		Maram Talib	No
Leeds City Council	30/09/2019 Com	nmunities and Environment	Customer Access		Bought In Professional Services	277		1909-11643		18.00		Maram Talib	No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277		1909-11644 1909-11645		22.50 27.00		Maram Talib Maram Talib	No No
Leeds City Council		imunities and Environment	Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-11646		27.00		Maram Talib	No No
Leeds City Council	30/09/2019 Res	ources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1909-11647		-9.20	R	Marcher Roofing Ltd	Yes
Leeds City Council		ources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-11648		-8.60		Marcher Roofing Ltd	Yes
Leeds City Council		ources and Housing ources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-11649		-8.60 -67.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30/07/2019	1909-11650 1909-11651	0.00	-67.00 -9.20		Marcher Roofing Ltd	Yes Yes
Leeds City Council		ources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-11652		-8.60		Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2019 Res	ources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/07/2019	1909-11653	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council		ources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-11654		-131.60		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-11655 1909-11656		-17.20 1,591.80		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		ources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-11657		647.50		Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2019 Res	ources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/07/2019	1909-11658	0.00	-125.16	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2019 Res	ources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/07/2019	1909-11659	0.00	120.40	R	Marcher Roofing Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name		Purpose	Detailed Expenditure	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2019	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And (Contracted Services	Code 265	31/07/2019	1909-11660	0.00	65.50	R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1909-11661		-61.18		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			265 265		1909-11662 1909-11663		431.00 -18.87		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1909-11664		545.35		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1909-11665		-23.00		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			265 265		1909-11666 1909-11667		62.00 -12.40		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1909-11668		-11.00		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1909-11669		-21.00		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			265 265		1909-11670 1909-11671		71.00 66.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services			265		1909-11671		-14.20		Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2019	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And O	Contracted Services	265	01/08/2019	1909-11673	0.00	-14.00	R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services			265 265		1909-11674		-24.80 274.00		Marcher Roofing Ltd	Yes 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			265		1909-11675 1909-11676		65.50		Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1909-11677		43.00		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services	Supplies and Services			265 265		1909-11678		70.00 40.50		Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council		Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services			265		1909-11679 1909-11680		212.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And O	Contracted Services	265	01/08/2019	1909-11681	0.00	-15.69	R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services			265	01/08/2019	1909-11682 1909-11683	0.00	-8.60 1,306.00		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 C	Contracted Services	265 265		1909-11683		-14.20		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And O	Contracted Services	265		1909-11685		-74.60	R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1909-11686		-117.36		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			265 265		1909-11687 1909-11688		43.00 -11.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1909-11689		-24.80		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1909-11690		43.00		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			265 265		1909-11691 1909-11692		80.45 -8.60		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1909-11693		43.00		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1909-11694		58.00		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			265 265		1909-11695 1909-11696		-8.60 757.80		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1909-11697		-6.80		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1909-11698		34.00	R	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			265 265		1909-11699 1909-11700		274.00 -17.09	I R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And O	Contracted Services	265		1909-11701		483.95		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And O	Contracted Services	265		1909-11702		-12.40		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			265 265		1909-11703 1909-11704		-11.60 43.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1909-11705		-7.40		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1909-11706		492.45		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			265 265		1909-11707 1909-11708		-8.60 1,265.50		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1909-11709		-118.40		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1909-11710		-56.80	R	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			265 265		1909-11711 1909-11712		-13.20 71.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1909-11713		-8.60		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1909-11714		695.60		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			265 265		1909-11715 1909-11716		114.40 43.00		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	02/08/2019	1909-11717	0.00	43.00		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1909-11718		84.00		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			265 265		1909-11719 1909-11720		103.00 1,110.80		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1909-11721		595.40		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1909-11722		-63.80		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			265 265		1909-11723 1909-11724		-100.58 -8.60		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1909-11725		-20.80		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1909-11726		-14.80		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			265 265		1909-11727 1909-11728		-8.60 -49.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1909-11729		-16.40		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1909-11730		451.60		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			265 265		1909-11731 1909-11732		-26.80 -51.24		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And O	Contracted Services	265	06/08/2019	1909-11733	0.00	71.00	R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1909-11734		606.40		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			265 265		1909-11735 1909-11736		-55.60 126.40		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/09/2019	Resources and Housing	Leeds Building Services	Supplies and Services			265		1909-11737		-23.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2019	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And O	Contracted Services	265		1909-11738		-14.20	R	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			265 265		1909-11739 1909-11740		589.60 725.30		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1909-11740		-77.00		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And (Contracted Services	265	08/08/2019	1909-11742	0.00	-14.20	R	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			265 265		1909-11743 1909-11744		-432.00 -33.40		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services			265		1909-11744		-33.40 58.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2019	Resources and Housing	Leeds Building Services	Supplies and Services			265	08/08/2019	1909-11746	0.00	43.00	R	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			265 265		1909-11747 1909-11748		4,196.00 -10.20		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
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Company Comp	Organisation Label	Effective Organisational Ur	nit Service Division Label	Category Internal	Purpose	Detailed Expenditure	Payment Date	Transaction Irrecov		nt Capital O	r Benificiary Name	Procurement Card
Column C	Leeds City Council		Leeds Building Services		Other Hired And Contracted Services						Marcher Roofing Ltd	
Column C												
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March Control March Contro	Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/08/2019	1909-11755 0.00	-1	1.40 R	Marcher Roofing Ltd	Yes
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Leady Company Leady Le	Leeds City Council	30/09/2019 Resources and Housing		Supplies and Services	Other Hired And Contracted Services		09/08/2019	1909-11769 0.00	-7	8.94 R	Marcher Roofing Ltd	
Leads Op Control 2004/2019 Resource and multiple Leads Restrict September Septem			Leeds Building Services									
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Seed City County	Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services			265	14/08/2019	1909-11778 0.00	-1	1.00 R	Marcher Roofing Ltd	Yes
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Leeds City/Coursil 2009/2019 Resources and Housing Leeds Building Services Supplies and Services Collectified And Contracted Services 265 1509/2019 1909-11780 0.00 -11.00 R												
Leeds City Council 3000/2019 Resources and Nousing Leeds Building Services Supplies and Services College Friend And Contracted Services 265 1500/2019 1900-1110 0.00 -14.20 R Marcher Rodring Lid Yes Leeds City Council 3000/2019 Resources and Housing Leeds Building Services Supplies and Servic												
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Leeds City Council 3009/2019 Resources and Housing Leeds Building Services Supplies and Services 265 1508/2019 1909-11909 0.00 -16.20 R Marcher Roofing Ltd Yes Leeds City Council 3009/2019 Resources and Housing Leeds Building Services Supplies and Services 265 1508/2019 1909-11910 0.00 -13.00 R Marcher Roofing Ltd Yes Leeds City Council 3009/2019 Resources and Housing Leeds Building Services Supplies and Services 265 1508/2019 1909-11910 0.00 -13.00 R Marcher Roofing Ltd Yes Leeds City Council 3009/2019 Resources and Housing Leeds Building Services Supplies and Services Supplies and Services 265 1508/2019 1909-11910 0.00 -1.30 OR Marcher Roofing Ltd Yes Leeds City Council 3009/2019 Resources and Housing Leeds Building Services Supplies and Services Supplies and Services 266 1608/2019 1909-11913 0.00 -1.60 OR Marcher Roofing Ltd Yes Leeds City Council 3009/2019 Resources and Housing Leeds Building Services Supplies and Services Supplies and Services Supplies and Services Supplies and Services 266 1608/2019 1909-11913 0.00 -4.40 OR Marcher Roofing Ltd Yes Leeds City Council 3009/2019 Resources and Housing Leeds Building Services Supplies and Services 265 1608/2019 1909-11915 0.00 -4.40 OR Marcher Roofing Ltd Yes Leeds City Council 3009/2019 Resources and Housing Leeds Building Services Supplies and Services Supplies and Services 265 1608/2019 1909-11915 0.00 -4.40 OR Marcher Roofing Ltd Yes Leeds City Council 3009/2019 Resources and Housing Leeds Building Services Supplies and Services 265 1608/2019 1909-11915 0.00 -4.40 OR Marcher Roofing Ltd Yes Leeds City Council 3009/2019 Resources and Housing Leeds Building Services Supplies and Services Supplies and Services Supplies and Services Supplies and Services 265 1608/2019 1909-11910 0.00 -4.60 OR Marcher Roofing												
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Leeds City Council 300/92/19 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 20/08/20/19 19/9-11820 0.00 4,860.00 R Marcher Roofing Lid Yes Leeds City Council 30/09/20/19 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 20/08/20/19 19/9-1182 0.00 -588.00 R Marcher Roofing Lid Yes Leeds City Council 30/09/20/18 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 21/08/20/19 19/9-1182 0.00 79.00 R Marcher Roofing Lid Yes Leeds City Council 30/09/20/18 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 21/08/20/19 19/9-1182 0.00 4.50.00 R Marcher Roofing Lid Yes Leeds City Council 30/09/20/19 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 21/08/20/19 19/9-1182 0.00 75.00 R Marcher Roofing Lid Yes <												
Leeds City Council 3009/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 2008/2019 1909-11822 0.00 79.00 R Marcher Roofing Ltd Yes Leeds City Council 3009/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 21/08/2019 1909-11822 0.00 114.70 R Marcher Roofing Ltd Yes Leeds City Council 3009/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 21/08/2019 1909-11822 0.00 114.70 R Marcher Roofing Ltd Yes Leeds City Council 3009/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 21/08/2019 1909-11825 0.00 45.00 R Marcher Roofing Ltd Yes Leeds City Council 3009/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 21/08/2019 1909-11825 0.00 75.00 R Marcher Roofing Ltd Yes Leeds City Council 3009/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 21/08/2019 1909-11825 0.00 75.00 R Marcher Roofing Ltd Yes Leeds City Council 3009/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 21/08/2019 1909-11826 0.00 75.00 R Marcher Roofing Ltd Yes Leeds City Council 3009/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 21/08/2019 1909-11826 0.00 75.00 R Marcher Roofing Ltd Yes Leeds City Council 3009/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 21/08/2019 1909-11829 0.00 44.20 R Marcher Roofing Ltd Yes Leeds City Council 3009/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 21/08/2019 1909-11830 0.00 42.00 R Marcher Roofing Ltd Yes Leeds City Council 3009/2019 Resources and Housing Leeds Building Services Supplies a												
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Leeds City Council 30/09/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 21/08/2019 1909-11831 0.00 83.00 R Marcher Roofing Ltd Yes Leeds City Council 30/09/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 21/08/2019 1909-11832 0.00 42.00 R Marcher Roofing Ltd Yes Leeds City Council 30/09/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 21/08/2019 1909-11833 0.00 2,183.05 R Marcher Roofing Ltd Yes Leeds City Council 30/09/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 21/08/2019 1909-11834 0.00 -28.80 R Marcher Roofing Ltd Yes Leeds City Council 30/09/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 21/08/2019 1909-11835 0.00 43.00 R Marcher Roofing Ltd Yes Leeds City Council 30/09/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 21/08/2019 1909-11835 0.00 43.00 R Marcher Roofing Ltd Yes Leeds City Council 30/09/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 21/08/2019 1909-11835 0.00 51.00 R Marcher Roofing Ltd Yes Leeds City Council 30/09/2019 Resources and Housing Leeds Building Services Supplies and Se	Leeds City Council		Leeds Building Services									
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Leeds City Council 30/09/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 21/08/2019 1909-11835 0.00 43.00 R Marcher Roofing Ltd Yes Leeds City Council 30/09/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 21/08/2019 1909-11836 0.00 51.00 R Marcher Roofing Ltd Yes	Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/08/2019	1909-11833 0.00	2,18	3.05 R	Marcher Roofing Ltd	Yes
Leeds City Council 30/09/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 21/08/2019 1909-11836 0.00 51.00 R Marcher Roofing Ltd Yes												

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name		Purpose	Detailed Expenditure	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2019	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And O	Contracted Services	Code 265	21/08/2019	1909-11838	0.00	92.00	R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1909-11839		40.00		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			265 265		1909-11840 1909-11841		71.00 43.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1909-11842		-8.00		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1909-11843		-9.20		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			265 265		1909-11844 1909-11845		47.00 38.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1909-11846		58.00		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1909-11847		49.00		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			265 265		1909-11848 1909-11849		81.00 93.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1909-11850		43.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2019	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And C	Contracted Services	265	21/08/2019	1909-11851	0.00	57.00	R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services			265 265		1909-11852		-8.60 99.00		Marcher Roofing Ltd	Yes 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			265 265		1909-11853 1909-11854		70.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2019	Resources and Housing	Leeds Building Services	Supplies and Services			265	21/08/2019	1909-11855	0.00	47.00	R	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			265 265		1909-11856 1909-11857		38.00 146.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1909-11858		84.00		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And C	Contracted Services	265	21/08/2019	1909-11859	0.00	89.00	R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services			265	21/08/2019	1909-11860 1909-11861	0.00	40.00 64.00		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 C	Contracted Services	265 265		1909-11861		156.20		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And C	Contracted Services	265		1909-11863		68.00	R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1909-11864		-7.60		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			265 265		1909-11865 1909-11866		-16.80 -14.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1909-11867		-8.40	R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1909-11868		-187.63		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			265 265		1909-11869 1909-11870		-9.20 -7.60		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1909-11871		-8.00		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1909-11872		-8.60		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			265 265		1909-11873 1909-11874		-8.60 -14.80		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1909-11875		-14.20		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1909-11876		-8.60		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			265 265		1909-11877 1909-11878		-11.40 -8.80		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And C	Contracted Services	265		1909-11879		-12.80		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1909-11880		-17.40		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			265 265		1909-11881 1909-11882		-23.80 -9.20		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1909-11883		-18.60		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1909-11884		-20.60	R	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			265 265		1909-11885 1909-11886		-12.40 -14.80		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1909-11887		-18.40		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1909-11888		-16.00	R	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			265 265		1909-11889 1909-11890		-17.80 -12.60		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1909-11891		-16.20		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1909-11892		-14.80		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			265 265		1909-11893 1909-11894		-15.60 -10.80		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And C	Contracted Services	265	21/08/2019	1909-11895	0.00	-15.60		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1909-11896		-9.60	R	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			265 265		1909-11897 1909-11898		-14.00 -9.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1909-11899		-16.00		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1909-11900		1,448.80		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			265 265		1909-11901 1909-11902		-19.20 51.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1909-11903		-9.60	R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1909-11904		45.00		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			265 265		1909-11905 1909-11906		-10.40 597.20		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/09/2019	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And C	Contracted Services	265		1909-11907		-7.20		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1909-11908		-13.00		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			265 265		1909-11909 1909-11910		50.00 -50.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And C	Contracted Services	265	23/08/2019	1909-11911	0.00	56.00	R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1909-11912		81.00		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			265 265		1909-11913 1909-11914		97.00 68.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/09/2019	Resources and Housing	Leeds Building Services	Supplies and Services			265		1909-11915		84.00		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1909-11916		-16.20	R	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			265 265		1909-11917 1909-11918		-88.40 -8.80		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/09/2019	Resources and Housing	Leeds Building Services	Supplies and Services			265		1909-11919		-16.20	R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And C	Contracted Services	265	27/08/2019	1909-11920	0.00	-16.20	R	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			265 265		1909-11921 1909-11922		43.00 43.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1909-11923		81.00		Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services			265		1909-11924		71.00		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			265 265		1909-11925 1909-11926		44.00 56.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irreco	verable amount	mount Capit		Procurement Card
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/08/2019	1909-11927 0.00		84.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-11928 0.00		56.90 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services	265		1909-11929 0.00		81.00 R 48.00 R	Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-11930 0.00 1909-11931 0.00		-8.40 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-11932 0.00		43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-11933 0.00		-14.20 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-11934 0.00		60.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-11935 0.00 1909-11936 0.00		75.00 R -16.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-11937 0.00		92.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-11938 0.00		70.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-11939 0.00		42.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-11940 0.00 1909-11941 0.00		49.00 R 81.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		1909-11941 0.00		71.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-11943 0.00		78.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-11944 0.00		71.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 265		1909-11945 0.00		60.40 R	Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		1909-11946 0.00 1909-11947 0.00		1,573.00 R 43.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-11948 0.00		75.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-11949 0.00		61.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-11950 0.00		65.00 R 58.85 R	Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-11951 0.00 1909-11952 0.00		58.85 R 43.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-11953 0.00		60.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-11954 0.00		47.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-11955 0.00		139.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-11956 0.00 1909-11957 0.00		43.00 R 80.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-11958 0.00		65.50 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1909-11959 0.00		71.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-11960 0.00		-18.40 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services	265 265		1909-11961 0.00		-11.00 R 103.40 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		1909-11962 0.00 1909-11963 0.00		-11.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-11964 0.00		94.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-11965 0.00		71.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 265		1909-11966 0.00 1909-11967 0.00		43.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		1909-11967 0.00		89.00 R 43.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-11969 0.00		1,001.50 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-11970 0.00		62.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-11971 0.00		61.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-11972 0.00 1909-11973 0.00		71.00 R 43.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-11974 0.00		94.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-11975 0.00		-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-11976 0.00 1909-11977 0.00		92.00 R	Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		1909-11977 0.00		70.80 R 44.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-11979 0.00		40.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-11980 0.00		43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 265		1909-11981 0.00 1909-11982 0.00		71.00 R 43.00 R	Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		1909-11982 0.00		61.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-11984 0.00		71.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-11985 0.00		43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-11986 0.00 1909-11987 0.00		72.00 R 71.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-11988 0.00		43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-11989 0.00		51.50 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-11990 0.00		71.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families	Social Care Social Care		Services Rendered By Other Organisations Section 17	511 551		1909-11991 0.00 1909-11992 0.00		451.50 R 187.75 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Children and Families	Social Care		Section 17	551		1909-11993 0.00		187.75 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Children and Families	Social Care		Section 17	551		1909-11994 0.00		187.75 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments	Section 17	551		1909-11995 0.00		187.75 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7 570		1909-11996 0.00 1909-11997 0.00		261.38 C	REDACTED PERSONAL DATA Maria Mallaband Nursing Homes Ltd	No
Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia	571		1909-11997 0.00		4,893.60 R 1.577.68 R	Maria Mallaband Nursing Homes Ltd	No No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		570	18/09/2019	1909-11999 0.00		12,203.70 R	Maria Mallaband Nursing Homes Ltd Willo	
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		580		1909-12000 0.00		2,287.92 R	Maria Mallaband Nursing Homes Ltd Willo	
Leeds City Council	30/09/2019 Communities and Environment	Customer Access		Bought In Professional Services	277 277		1909-12001 0.00		18.00 R 18.00 R	Marian Popovici	No No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Communities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277		1909-12002 0.00 1909-12003 0.00		18.00 R 18.00 R	Marian Popovici Marian Popovici	No No
Leeds City Council	30/09/2019 Communities and Environment	Customer Access		Bought In Professional Services	277		1909-12004 0.00		18.00 R	Marian Popovici	No
Leeds City Council	30/09/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/09/2019	1909-12005 0.00		18.00 R	Marian Popovici	No
Leeds City Council	30/09/2019 Communities and Environment	Customer Access		Bought In Professional Services	277		1909-12006 0.00		18.00 R	Marian Popovici	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Communities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-12007 0.00 1909-12008 0.00		63.00 R 84.00 R	Marian Popovici Marian Popovici	No No
Leeds City Council	30/09/2019 Communities and Environment	Customer Access		Bought In Professional Services	277		1909-12009 0.00		36.00 R	Marian Popovici	No
Leeds City Council	30/09/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/09/2019	1909-12010 0.00		18.00 R	Marian Popovici	No
Leeds City Council	30/09/2019 Communities and Environment	Customer Access		Bought In Professional Services	277		1909-12011 0.00		72.00 R	Marian Popovici	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Communities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-12012 0.00 1909-12013 0.00		18.00 R 45.00 R	Marian Popovici Marian Popovici	No No
Leeds City Council	30/09/2019 Communities and Environment	Customer Access		Bought In Professional Services	277	19/09/2019	1909-12014 0.00		18.00 R	Marian Popovici	No
Leeds City Council	30/09/2019 Communities and Environment	Customer Access		Bought In Professional Services	277		1909-12015 0.00		81.00 R	Marian Popovici	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		ources and Housing	Commercial Services		Compensation Claims	200		1909-12016		1,752.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2019 Child 30/09/2019 Adult		Social Care Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Services Rendered By Other Organisations	511 580		1909-12017 1909-12018		195.65 2,985.80		REDACTED PERSONAL DATA Marina Lodge	No No
Leeds City Council	30/09/2019 Insur		Insurance	Supplies and Services	Insurance Claims	248		1909-12019		1,100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Adult		Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626 550		1909-12020		675.47 142.86		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2019 Child 30/09/2019 City I		Social Care Recreation	Third Party Payments Supplies and Services	Operational Furniture And Equipment	203		1909-12021 1909-12022		16.00		REDACTED PERSONAL DATA Mark Harrod Ltd	Yes
Leeds City Council	30/09/2019 Strat		Housing Management		Grants To Voluntary Organisations	293		1909-12023		150.00		Mark Ineson	No
Leeds City Council Leeds City Council	30/09/2019 Child	ren and Families munities and Environment	Social Care Customer Access	Third Party Payments	Contact Bought In Professional Services	548 277		1909-12024 1909-12025		8.20 18.00		Market St Cafe Marketa Dolezalova	Yes No
Leeds City Council		munities and Environment	Customer Access		Bought In Professional Services	277		1909-12026		31.50	R	Marketa Dolezalova	No
Leeds City Council		munities and Environment munities and Environment	Customer Access		Bought In Professional Services	277 277		1909-12027 1909-12028		18.00 18.00		Marketa Dolezalova Marketa Dolezalova	No No
Leeds City Council Leeds City Council		munities and Environment	Customer Access		Bought In Professional Services Bought In Professional Services	277		1909-12029		18.00		Marketa Dolezalova	No
Leeds City Council	30/09/2019 Com	munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/09/2019	1909-12030	0.00	18.00		Marketa Dolezalova	No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-12031 1909-12032		18.00 18.00		Marketa Dolezalova Marketa Dolezalova	No No
Leeds City Council	30/09/2019 Com	munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2019	1909-12033	0.00	18.00	R	Marketa Dolezalova	No
Leeds City Council		munities and Environment munities and Environment	Customer Access Customer Access		Bought In Professional Services	277 277		1909-12034 1909-12035		18.00 22.50		Marketa Dolezalova Marketa Dolezalova	No No
Leeds City Council Leeds City Council		munities and Environment	Customer Access		Bought In Professional Services Bought In Professional Services	277		1909-12036		18.00		Marketa Dolezalova	No
Leeds City Council		munities and Environment	Customer Access		Bought In Professional Services	277		1909-12037		18.00		Marketa Dolezalova	No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-12038 1909-12039		18.00 18.00		Marketa Dolezalova Marketa Dolezalova	No No
Leeds City Council	30/09/2019 Com	munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/09/2019	1909-12040	0.00	18.00	R	Marketa Dolezalova	No
Leeds City Council Leeds City Council	30/09/2019 City I 30/09/2019 City I		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 231		1909-12041 1909-12042		114.58 89.58		Marks&spencer Plc Marks&spencer Plc	Yes Yes
Leeds City Council	30/09/2019 Strat		Housing Management	Supplies and Services		231		1909-12042		26.00		Marks&spencer Plc	Yes
Leeds City Council	30/09/2019 Child	ren and Families	Social Care	Transfer Payments	Children's Homes Clothing Allowance	608	26/08/2019	1909-12044	0.00	59.00		Marks&spencer Plc	Yes
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Parks And Countryside Customer Access	Supplies and Services Supplies and Services		231 231		1909-12045 1909-12046		33.10 9.00		Marks&spencer Plc Sf Marks&spencer Plc Sf	Yes Yes
Leeds City Council	30/09/2019 Com	munities and Environment	Customer Access	Supplies and Services	Food & Drink	231	13/08/2019	1909-12047	0.00	26.06	R	Marks&spencer Plc Sf	Yes
Leeds City Council Leeds City Council	30/09/2019 City I 30/09/2019 City I		Libraries, Arts & Heritage Recreation	Supplies and Services Supplies and Services		231 210		1909-12048 1909-12049		17.50 854.40		Marks&spencer Plc Sf Marlborough Radio	Yes Yes
Leeds City Council		munities and Environment	Parks And Countryside	Supplies and Services		210		1909-12049		115.20		Marlborough Radio	Yes
Leeds City Council	30/09/2019 Com	munities and Environment	Car Parking Services	Supplies and Services	Operational Furniture And Equipment	203		1909-12051		833.33		Marlborough Radio	Yes
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Car Parking Services Car Parking Services		Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1909-12052 1909-12053		606.67 162.00		Marlborough Radio Marlborough Radio	Yes Yes
Leeds City Council	30/09/2019 City I		Recreation	Supplies and Services	Operational Furniture And Equipment	203	03/09/2019	1909-12054	0.00	346.00	R	Marlborough Rentals Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Com 30/09/2019 Child	munities and Environment	Parks and Countryside Capital Maintenance	Supplies and Services Capital	Operational Materials Construction	205 3		1909-12055 1909-12056		41.58 66,347.24		Marlborough Rentals Ltd Mars Construct Ltd	No No
Leeds City Council	30/09/2019 Child		Social Care	Supplies and Services		231		1909-12057		262.27		Mars Drinks Uk	Yes
Leeds City Council	30/09/2019 Strat		Housing Management		Supplies And Services Insurance	219		1909-12058		17,991.93		Marsh Uk Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Com 30/09/2019 City I	munities and Environment Development	Parks And Countryside Highways		Operational Materials Operational Materials	205 205		1909-12059 1909-12060		256.00 2,320.48		Marshalls Marshalls Mono Ltd	Yes No
Leeds City Council	30/09/2019 City I	Development	Highways	Supplies and Services	Operational Materials	205	06/09/2019	1909-12061	0.00	9,434.88	R	Marshalls Mono Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City I	Development munities and Environment	Highways Parks and Countryside	Supplies and Services Capital	Operational Materials Furniture And Equipment	205 5		1909-12062 1909-12063		-834.42 195.00		Marshalls Mono Ltd Marshalls Mono Ltd	No No
Leeds City Council		ources and Housing	Finance		Bought In Professional Services	277		1909-12064		75.00		Marston Group Ltd	No
Leeds City Council	30/09/2019 Child		Social Care	Transfer Payments	Leaving Care Allowances	634		1909-12065		50.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2019 Child 30/09/2019 Child		Social Care Social Care	Transfer Payments Support Services	Leaving Care Allowances Legal Disbursements	634 411		1909-12066 1909-12067		50.00 64.84		REDACTED PERSONAL DATA Marten Walsh Cherer Ltd	No No
Leeds City Council	30/09/2019 Child	ren and Families	Social Care	Support Services	Legal Disbursements	411	13/09/2019	1909-12068	0.00	50.53	R	Marten Walsh Cherer Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Adult	s and Health ources and Housing	Services For Older People Under 65 P/Dis Leeds Building Services	Transfer Payments Supplies and Services	Direct Payments Other Hired And Contracted Services	626 265	16/09/2019	1909-12069 1909-12070	0.00	179.84 15,020.00		REDACTED PERSONAL DATA Martin Carthy	No No
Leeds City Council	30/09/2019 City I	Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13/09/2019	1909-12071	0.00	400.00	R	Martin Landells	No
Leeds City Council Leeds City Council	30/09/2019 Child	ren and Families ources and Housing	Social Care Strategic Housing Partnership & Support	Supplies and Services Supplies and Services		231 231		1909-12072 1909-12073		3.19 40.00		Martin McColl Martin McColl	Yes Yes
Leeds City Council	30/09/2019 Resc 30/09/2019 Child		Social Care	Supplies and Services		231		1909-12073		11.52		Martin McColl	Yes
Leeds City Council	30/09/2019 Child		Social Care	Supplies and Services		231		1909-12075		12.83		Martin McColl	Yes
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-12076 1909-12077		10.00 18.90		Martin Repecky Martin Repecky	No No
Leeds City Council	30/09/2019 Com	munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/09/2019	1909-12078	0.00	80.00	R	Martin Repecky	No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-12079 1909-12080		194.10 16.00		Martin Repecky Martin Repecky	No No
Leeds City Council	30/09/2019 Child		Social Care		General Amenity For Clients/Residents	285		1909-12081		13.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Child		Social Care	Transport	Public Transport Expenses	310		1909-12082		8.20		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2019 Com 30/09/2019 Adult	munities and Environment s and Health	Parks And Countryside Other Generic Services	Third Party Payments	Operational Materials Fees To Carers	205 563		1909-12083 1909-12084		3,022.50 27.80		Marwood Group Ltd REDACTED PERSONAL DATA	Yes No
Leeds City Council	30/09/2019 Adult	s and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	20/09/2019	1909-12085	0.00	27.80	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2019 Adult 30/09/2019 Child		Services For Older People - 65 And Over Partnerships & Health	Third Party Payments Third Party Payments	Residential Care Dementia SEN Placements	571 566		1909-12086 1909-12087		1,652.80 -2.104.00		Mary Fisher House Mary Hare	No No
Leeds City Council	30/09/2019 Child		Partnerships & Health	Third Party Payments		566		1909-12088		8,205.00	R	Mary Hare	No
Leeds City Council	30/09/2019 Child		Partnerships & Health	Third Party Payments		566		1909-12089		12,338.00		Mary Hare	No
Leeds City Council Leeds City Council	30/09/2019 Child 30/09/2019 Reso	ren and Families urces and Housing	Learning Commercial Services		Bought In Professional Services Compensation Claims	277 200		1909-12090 1909-12091		1,150.00 5,625.00		Mary Myatt Learning Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Reso	urces and Housing	HRA Housing Leeds	Capital	Construction	3	06/09/2019	1909-12092	0.00	5,354.93	C	Mason Clark Associates Limited	No
Leeds City Council Leeds City Council	30/09/2019 Adult 30/09/2019 Adult		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		522 522		1909-12093 1909-12094		170.00 170.00		Masood Aslam Ltd Masood Aslam Ltd	No No
Leeds City Council	30/09/2019 Adult	s and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	11/09/2019	1909-12095	0.00	170.00	R	Masood Aslam Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Adult 30/09/2019 Adult		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		522 522		1909-12096 1909-12097		170.00 170.00		Masood Aslam Ltd Masood Aslam Ltd	No No
Leeds City Council	30/09/2019 Adult		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		522 522		1909-12097		170.00		Masood Aslam Ltd	No
Leeds City Council	30/09/2019 Adult		Services For Adults Under 65 Mental/Dis	Third Party Payments		522		1909-12099		170.00		Masood Aslam Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Adult 30/09/2019 Adult		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		522 522		1909-12100 1909-12101		170.00 170.00		Masood Aslam Ltd Masood Aslam Ltd	No No
Leeds City Council	30/09/2019 Adult	s and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	20/09/2019	1909-12102	0.00	170.00	R	Masood Aslam Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Adult 30/09/2019 Adult		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		522 522		1909-12103 1909-12104		170.00 170.00		Masood Aslam Ltd Masood Aslam Ltd	No No
,										5.00			***

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital		Procurement Card
Leeds City Council	30/09/2019 Adult		Services For Adults Under 65 Mental/Dis		Services Provided By Other NHS Bodies	522		1909-12105 0.00	170.00 R	Masood Aslam Ltd	No
Leeds City Council	30/09/2019 Adult		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	522 522		1909-12106 0.00	170.00 R	Masood Aslam Ltd Masood Aslam Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 Adult 30/09/2019 Adult		Services For Adults Under 65 Mental/Dis		Services Provided By Other NHS Bodies	522		1909-12107 0.00 1909-12108 0.00	170.00 R 170.00 R	Masood Aslam Ltd	No
Leeds City Council	30/09/2019 Adult	ts and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	20/09/2019	1909-12109 0.00	170.00 R	Masood Aslam Ltd	No
Leeds City Council	30/09/2019 Adult		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis		Services Provided By Other NHS Bodies	522		1909-12110 0.00 1909-12111 0.00	170.00 R	Masood Aslam Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Adult 30/09/2019 Adult		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		1909-12111 0.00	170.00 R 170.00 R	Masood Aslam Ltd Masood Aslam Ltd	No No
Leeds City Council	30/09/2019 Adult		Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1909-12113 0.00	6,477.90 R	Master Quality Healthcare Services Ltd	No
Leeds City Council	30/09/2019 Adult		Services For Older People Under 65 P/Dis			568		1909-12114 0.00	2,856.92 R	Master Quality Healthcare Services Ltd	No
Leeds City Council	30/09/2019 Adult		Services For Older People - 65 And Over	Third Party Payments		568 568		1909-12115 0.00	5,979.60 R 2,856.92 R	Master Quality Healthcare Services Ltd Master Quality Healthcare Services Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 Adult 30/09/2019 Reso	ources and Housing	Services For Older People Under 65 P/Dis Commercial Services		Other Hired And Contracted Services	265		1909-12116 0.00 1909-12117 0.00	75.00 R	Masternaut Ltd	No
Leeds City Council		ources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	10/09/2019	1909-12118 0.00	50.00 R	Masternaut Ltd	No
Leeds City Council		ources and Housing	Commercial Services		Computer Software & Equipment	214		1909-12119 0.00	1,426.95 R	Masternaut Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Reso	ources and Housing Iren and Families	Commercial Services Social Care	Transfer Payments	Other Hired And Contracted Services Leaving Care Allowances	265 634		1909-12120 0.00 1909-12121 0.00	100.00 R 62.50 R	Masternaut Ltd Matalan	No Yes
Leeds City Council	30/09/2019 Child		Social Care	Supplies and Services		202		1909-12122 0.00	8.00 R	Matalan	Yes
Leeds City Council	30/09/2019 Child		Social Care	Transfer Payments	Children's Homes Clothing Allowance	608		1909-12123 0.00	6.10 R	Matalan Leeds	Yes
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1909-12124 0.00 1909-12125 0.00	59.80 R 109.58 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services		205		1909-12126 0.00	3.16 R	Mathewson & Rosemond Ltd	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1909-12127 0.00	30.22 R	Mathewson & Rosemond Ltd	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services		205		1909-12128 0.00	22.18 R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1909-12129 0.00 1909-12130 0.00	126.94 R 15.73 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services		205		1909-12131 0.00	230.26 R	Mathewson & Rosemond Ltd	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services		205		1909-12132 0.00	22.54 R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1909-12133 0.00 1909-12134 0.00	910.09 R 10.90 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services		205		1909-12135 0.00	15.10 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/09/2019 Reso	ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/09/2019	1909-12136 0.00	23.62 R	Mathewson & Rosemond Ltd	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services		205		1909-12137 0.00	29.82 R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1909-12138 0.00 1909-12139 0.00	176.37 R 36.60 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services		205		1909-12140 0.00	40.25 R	Mathewson & Rosemond Ltd	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services		205		1909-12141 0.00	12.55 R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1909-12142 0.00 1909-12143 0.00	12.58 R 97.25 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services		205		1909-12144 0.00	74.23 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/09/2019 Reso	ources and Housing	Leeds Building Services	Supplies and Services		205		1909-12145 0.00	14.92 R	Mathewson & Rosemond Ltd	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services Supplies and Services		205 205		1909-12146 0.00 1909-12147 0.00	3.27 R 6.16 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services		205		1909-12148 0.00	38.70 R	Mathewson & Rosemond Ltd	No No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1909-12149 0.00	627.00 R	Mathewson & Rosemond Ltd	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services		205		1909-12150 0.00	462.17 R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1909-12151 0.00 1909-12152 0.00	119.53 R 54.24 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council		ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services		205		1909-12153 0.00	109.68 R	Mathewson & Rosemond Ltd	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services		205		1909-12154 0.00	18.79 R	Mathewson & Rosemond Ltd	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services		205 205		1909-12155 0.00	16.26 R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205		1909-12156 0.00 1909-12157 0.00	66.48 R 355.46 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services		205		1909-12158 0.00	9.78 R	Mathewson & Rosemond Ltd	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services		205		1909-12159 0.00	54.80 R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1909-12160 0.00 1909-12161 0.00	28.25 R 63.02 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services		205		1909-12162 0.00	4,974.30 R	Mathewson & Rosemond Ltd	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1909-12163 0.00	11.96 R	Mathewson & Rosemond Ltd	No
Leeds City Council		ources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-12164 0.00	20.00 R	Mathewson & Rosemond Ltd	No No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205		1909-12165 0.00 1909-12166 0.00	16.20 R 34.67 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services		205	09/09/2019	1909-12167 0.00	11.90 R	Mathewson & Rosemond Ltd	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services		205		1909-12168 0.00	24.48 R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1909-12169 0.00 1909-12170 0.00	75.00 R 55.32 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services		205		1909-12171 0.00	19.26 R	Mathewson & Rosemond Ltd	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/09/2019	1909-12172 0.00	180.10 R	Mathewson & Rosemond Ltd	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services		205 205		1909-12173 0.00	3.69 R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205		1909-12174 0.00 1909-12175 0.00	68.34 R 3.95 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services		205		1909-12176 0.00	9.35 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/09/2019 Reso	ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1909-12177 0.00	32.06 R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1909-12178 0.00 1909-12179 0.00	3.81 R 401.84 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services		205		1909-12180 0.00	70.64 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/09/2019 Reso	ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/09/2019	1909-12181 0.00	28.52 R	Mathewson & Rosemond Ltd	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services		205		1909-12182 0.00	12.17 R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		1909-12183 0.00 1909-12184 0.00	39.36 R 433.34 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1909-12185 0.00	29.76 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/09/2019 Reso	ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/09/2019	1909-12186 0.00	320.99 R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Child		Social Care Home Care Services	Supplies and Services Supplies and Services		205		1909-12187 0.00 1909-12188 0.00	424.00 R	Matrix Diagnostics	No No
Leeds City Council Leeds City Council	30/09/2019 Adult 30/09/2019 Adult		Home Care Services Home Care Services	Supplies and Services Supplies and Services		241 241		1909-12188 0.00	109.09 R 656.33 R	Matrix Uniforms Matrix Uniforms	No No
Leeds City Council	30/09/2019 Adult	ts and Health	Home Care Services	Supplies and Services	Clothing & Uniforms	241	26/09/2019	1909-12190 0.00	582.90 R	Matrix Uniforms	No
Leeds City Council	30/09/2019 Adult		Home Care Services	Supplies and Services		241		1909-12191 0.00	203.95 R	Matrix Uniforms	No
Leeds City Council Leeds City Council	30/09/2019 Adult 30/09/2019 Adult		Home Care Services Home Care Services	Supplies and Services Supplies and Services		241 241		1909-12192 0.00 1909-12193 0.00	138.43 R 750.74 R	Matrix Uniforms Matrix Uniforms	No No
out	_5/00/2010 /Addi		240 0011100	Supplied and Gol video	2.2		_,,00,2010	12100 0.00			

Organisation Label	Effective Organisat	tional Unit Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amou			Procurement Card
Leeds City Council	30/09/2019 City Development		Supplies and Services Fo		231		1909-12194 0.00	550.43 R	Matthew Clark	No
Leeds City Council	30/09/2019 Resources and Ho		Supplies and Services Fo		231 231		1909-12195 0.00	28.96 R 396.23 R	Matthew Clark	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Ho 30/09/2019 City Development		Supplies and Services For Supplies Services For Supplies Services Services For Supplies Services For Supplies Services Servic		231		1909-12196 0.00 1909-12197 0.00	992.60 R	Matthew Clark Matthew Clark	No No
Leeds City Council	30/09/2019 City Development	Recreation	Supplies and Services Fo		231		1909-12198 0.00	1,480.34 R	Matthew Clark	No
Leeds City Council	30/09/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Fo	ood & Drink	231	12/00/2010	1909-12199 0.00	313.24 R	Matthew Clark	No
Leeds City Council	30/09/2019 City Development		Supplies and Services Fo		231		1909-12200 0.00	70.00 R	Matthew Clark	No
Leeds City Council	30/09/2019 City Development		Supplies and Services Fo		231 231		1909-12201 0.00 1909-12202 0.00	70.00 R 696.32 R	Matthew Clark Matthew Clark	No No
Leeds City Council Leeds City Council	30/09/2019 City Development 30/09/2019 City Development		Supplies and Services For Supplies Services For Supplies Services Services For Supplies Services For Supplies Services Servic		231		1909-12202 0.00	746.14 R	Matthew Clark Matthew Clark	No No
Leeds City Council	30/09/2019 City Development		Supplies and Services Fo		231		1909-12204 0.00	433.65 R	Matthew Clark	No
Leeds City Council	30/09/2019 Resources and Ho	ousing Commercial Services	Supplies and Services Fo		231	18/09/2019	1909-12205 0.00	348.49 R	Matthew Clark	No
Leeds City Council	30/09/2019 City Development		Supplies and Services Fo		231		1909-12206 0.00	324.25 R	Matthew Clark	No
Leeds City Council	30/09/2019 City Development		Supplies and Services Fo		231		1909-12207 0.00	55.80 R	Matthew Clark Matthew Clark	No
Leeds City Council Leeds City Council	30/09/2019 City Development 30/09/2019 Children and Famil		Supplies and Services For Third Party Payments Co	ontact	231 548		1909-12208 0.00 1909-12209 0.00	459.04 R 17.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Children and Famil			ontact	548		1909-12210 0.00	17.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Children and Famil			ontact	548	18/09/2019	1909-12211 0.00	17.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Children and Famil			ontact	548		1909-12212 0.00	17.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Insurance 30/09/2019 City Development	Insurance Recreation	Supplies and Services In Supplies and Services O		248 205		1909-12213 0.00 1909-12214 0.00	500.00 R 583.28 R	REDACTED PERSONAL DATA Maudesport Limited	No Yes
Leeds City Council Leeds City Council	30/09/2019 Resources and Ho		Supplies and Services Co		200		1909-12215 0.00	600.00 R	REDACTED PERSONAL DATA	No.
Leeds City Council	30/09/2019 Children and Famil	ilies Social Care		eaving Care Allowances	634		1909-12216 0.00	19.75 R	Max Spielmann Ltd	Yes
Leeds City Council	30/09/2019 Children and Famil			egal Disbursements	411		1909-12217 0.00	557.30 R	Maxine Best	No
Leeds City Council	30/09/2019 City Development			wimming Bath Charges	923		1909-12218 0.00	22.95 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Children and Famil		Third Party Payments PI		550		1909-12219 0.00	-261.73 R	Mc Carpets & Furniture Stores Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Children and Famil 30/09/2019 City Development		Third Party Payments PI Supplies and Services W	lacement Support	550 236		1909-12220 0.00 1909-12221 0.00	281.67 R 938.50 R	Mc Carpets & Furniture Stores Ltd Mccarthys Safe Shred	No No
Leeds City Council	30/09/2019 Children and Famil		Third Party Payments PI		550		1909-12221 0.00	215.83 R	Mccarthys Storage World	No
Leeds City Council	30/09/2019 Children and Famil		Third Party Payments PI		550		1909-12223 0.00	215.83 R	Mccarthys Storage World	No
Leeds City Council	30/09/2019 Children and Famil		Third Party Payments PI		550		1909-12224 0.00	203.28 R	Mccarthys Storage World	No
Leeds City Council	30/09/2019 Children and Famil		Third Party Payments PI		550		1909-12225 0.00	203.28 R	Mccarthys Storage World	No
Leeds City Council Leeds City Council	30/09/2019 Children and Famil 30/09/2019 Children and Famil		Third Party Payments PI Third Party Payments PI		550 550		1909-12226 0.00 1909-12227 0.00	203.28 R 293.28 R	Mccarthys Storage World Mccarthys Storage World	No No
Leeds City Council	30/09/2019 Children and Famil		Third Party Payments PI		550		1909-12228 0.00	215.83 R	Mccarthys Storage World	No
Leeds City Council	30/09/2019 Adults and Health		Supplies and Services Te		202		1909-12229 0.00	2,237.90 R	McCorquodale	Yes
Leeds City Council	30/09/2019 Adults and Health		Supplies and Services Po		212		1909-12230 0.00	21.99 R	McCorquodale	Yes
Leeds City Council	30/09/2019 Children and Famil		Supplies and Services Su		256		1909-12231 0.00	4.99 R	McDonalds	Yes
Leeds City Council Leeds City Council	30/09/2019 Children and Famil 30/09/2019 Children and Famil		Transfer Payments Le Supplies and Services Fo	eaving Care Allowances	634 231		1909-12232 0.00 1909-12233 0.00	3.48 R 2.48 R	McDonalds McDonalds	Yes Yes
Leeds City Council	30/09/2019 Children and Famil			Direct Work	549		1909-12233 0.00	6.90 R	McDonalds	Yes
Leeds City Council	30/09/2019 Children and Famil		Supplies and Services Fo		231		1909-12235 0.00	3.07 R	McDonalds	Yes
Leeds City Council	30/09/2019 Children and Famil	ilies Social Care	Supplies and Services Si	ubsistence	256		1909-12236 0.00	6.97 R	McDonalds	Yes
Leeds City Council	30/09/2019 Children and Famil			ontact	548		1909-12237 0.00	27.39 R	McDonalds	Yes
Leeds City Council	30/09/2019 Children and Famil			eaving Care Allowances	634 549		1909-12238 0.00	4.91 R	McDonalds	Yes
Leeds City Council Leeds City Council	30/09/2019 Children and Famil 30/09/2019 Children and Famil		Third Party Payments D Supplies and Services Fo	Direct Work	231		1909-12239 0.00 1909-12240 0.00	8.74 R 4.39 R	McDonalds McDonalds	Yes Yes
Leeds City Council	30/09/2019 Children and Famil			ontact	548		1909-12241 0.00	14.39 R	McDonalds	Yes
Leeds City Council	30/09/2019 Children and Famil			eaving Care Allowances	634		1909-12242 0.00	5.80 R	McDonalds	Yes
Leeds City Council	30/09/2019 Children and Famil			eaving Care Allowances	634		1909-12243 0.00	4.88 R	McDonalds	Yes
Leeds City Council	30/09/2019 Children and Famil		Supplies and Services Su		256		1909-12244 0.00	3.37 R	McDonalds	Yes
Leeds City Council Leeds City Council	30/09/2019 Children and Famil 30/09/2019 Children and Famil		Supplies and Services Su Supplies and Services Su	ubsistence ubsistence	256 256		1909-12245 0.00 1909-12246 0.00	10.56 R 3.59 R	McDonalds McDonalds	Yes Yes
Leeds City Council	30/09/2019 Children and Famil			eaving Care Allowances	634		1909-12247 0.00	5.33 R	McDonalds	Yes
Leeds City Council	30/09/2019 Children and Famil			eaving Care Grants	635		1909-12248 0.00	4.99 R	McDonalds	Yes
Leeds City Council	30/09/2019 Children and Famil		Supplies and Services Si		256		1909-12249 0.00	6.39 R	McDonalds	Yes
Leeds City Council	30/09/2019 Children and Famil			eaving Care Allowances	634		1909-12250 0.00	5.04 R	McDonalds	Yes
Leeds City Council Leeds City Council	30/09/2019 Children and Famil 30/09/2019 Children and Famil		Supplies and Services So Third Party Payments Co	ubsistence ontact	256 548		1909-12251 0.00 1909-12252 0.00	4.46 R 5.38 R	McDonalds McDonalds	Yes Yes
Leeds City Council	30/09/2019 Children and Famil			Direct Work	549		1909-12253 0.00	5.49 R	McDonalds	Yes
Leeds City Council	30/09/2019 Children and Famil			eaving Care Allowances	634		1909-12254 0.00	6.18 R	McDonalds	Yes
Leeds City Council	30/09/2019 Children and Famil		Supplies and Services Fo		231		1909-12255 0.00	2.48 R	McDonalds	Yes
Leeds City Council	30/09/2019 Children and Famil			eaving Care Allowances	634		1909-12256 0.00	7.41 R	McDonalds	Yes
Leeds City Council	30/09/2019 Children and Famil 30/09/2019 Children and Famil			ontact eaving Care Allowances	548 634		1909-12257 0.00 1909-12258 0.00	12.78 R 13.49 R	McDonalds McDonalds	Yes Yes
Leeds City Council Leeds City Council	30/09/2019 Children and Famil		Supplies and Services Si		256		1909-12259 0.00	7.32 R	McDonalds	Yes
Leeds City Council	30/09/2019 Children and Famil			Direct Work	549		1909-12260 0.00	5.64 R	McDonalds	Yes
Leeds City Council	30/09/2019 Children and Famil	ilies Social Care	Supplies and Services Si		256		1909-12261 0.00	5.11 R	McDonalds	Yes
Leeds City Council	30/09/2019 Children and Famil		Supplies and Services Fo		231		1909-12262 0.00	2.56 R	McDonalds	Yes
Leeds City Council	30/09/2019 Children and Famil		Supplies and Services Su		256 551		1909-12263 0.00	13.18 R	McDonalds	Yes
Leeds City Council Leeds City Council	30/09/2019 Children and Famil 30/09/2019 Children and Famil		Third Party Payments Se Third Party Payments Se		551 551		1909-12264 0.00 1909-12265 0.00	6.71 R 14.91 R	McDonalds McDonalds	Yes Yes
Leeds City Council	30/09/2019 Children and Famil		Supplies and Services Fo		231		1909-12266 0.00	5.72 R	McDonalds	Yes
Leeds City Council	30/09/2019 Children and Famil		Supplies and Services Fo		231	22/08/2019	1909-12267 0.00	4.49 R	McDonalds	Yes
Leeds City Council	30/09/2019 Children and Famil		Transfer Payments Le		634		1909-12268 0.00	7.18 R	McDonalds	Yes
Leeds City Council	30/09/2019 Children and Famil		Supplies and Services St		256		1909-12269 0.00	9.15 R	McDonalds	Yes
Leeds City Council Leeds City Council	30/09/2019 Communities and E 30/09/2019 Children and Famil		Supplies and Services Fo		231		1909-12270 0.00	87.46 R 15.63 R	McDonalds McDonalds	Yes
Leeds City Council	30/09/2019 Children and Famil		Third Party Payments Co Supplies and Services So		548 256		1909-12271 0.00 1909-12272 0.00	7.31 R	McDonalds McDonalds	Yes Yes
Leeds City Council	30/09/2019 Children and Famil		Supplies and Services Si		256		1909-12273 0.00	5.31 R	McDonalds	Yes
Leeds City Council	30/09/2019 Children and Famil	ilies Social Care	Transfer Payments Le	eaving Care Allowances	634	29/08/2019	1909-12274 0.00	3.58 R	McDonalds	Yes
Leeds City Council	30/09/2019 Children and Famil		Supplies and Services Fo	ood & Drink	231	04/08/2019	1909-12275 0.00	14.56 R	McDonalds 523	Yes
Leeds City Council	30/09/2019 Children and Famil		Supplies and Services St		256		1909-12276 0.00	12.76 R	McDonalds 523	Yes
Leeds City Council	30/09/2019 City Development 30/09/2019 Resources and Ho		Supplies and Services A	rt Galleries Total Stores ther Costs	3 7		1909-12277 0.00	632.55 R	Mcgowan & Rutherford	No No
Leeds City Council Leeds City Council	30/09/2019 Resources and Ho 30/09/2019 Resources and Ho			ther Costs ther Costs	7		1909-12278 0.00 1909-12279 0.00	164.00 C 574.00 C	Mchale Contracts & Plant Environmental Mchale Contracts & Plant Environmental	No No
Leeds City Council	30/09/2019 Resources and Ho			ther Costs	7		1909-12280 0.00	246.00 C	Mchale Contracts & Plant Environmental	No
Leeds City Council	30/09/2019 Resources and Ho	ousing HRA Housing Leeds	Capital O	ther Costs	7	02/09/2019	1909-12281 0.00	574.00 C	Mchale Contracts & Plant Environmental	No
Leeds City Council	30/09/2019 Resources and Ho	ousing HRA Housing Leeds	Capital O	ther Costs	7	02/09/2019	1909-12282 0.00	246.00 C	Mchale Contracts & Plant Environmental	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1909-12283 0.00	246.00 C		Mchale Contracts & Plant Environmental Mchale Contracts & Plant Environmental	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	HRA Housing Leeds Leeds Building Services	Capital Supplies and Services	Other Costs Other Hired And Contracted Services	7 265		1909-12284 0.00 1909-12285 0.00	328.00 C 2,284.88 R		Mchale Contracts & Plant Environmental Mchale Contracts & Plant Environmental	No No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/09/2019	1909-12286 0.00	16,687.54 R		Mchale Contracts & Plant Environmental	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services HRA Housing Leeds	Supplies and Services Capital	Other Hired And Contracted Services Other Costs	265 7		1909-12287 0.00 1909-12288 0.00	1,111.51 R 4,182.00 C		Mchale Contracts & Plant Environmental Mchale Contracts & Plant Environmental	No No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-12289 0.00	61,919.91 R		Mchale Contracts & Plant Environmental	No
Leeds City Council	30/09/2019 Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106		1909-12290 0.00	82.00 R		Mchale Contracts & Plant Environmental	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Other Costs Other Costs	7 7		1909-12291 0.00 1909-12292 0.00	446.85 C 1,886.00 C		Mchale Contracts & Plant Environmental Mchale Contracts & Plant Environmental	No No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1909-12293 0.00	6,277.13 R		Mchale Contracts & Plant Environmental	No
Leeds City Council	30/09/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7 7		1909-12294 0.00	2,132.00 C		Mchale Contracts & Plant Environmental	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Other Costs Other Costs	7		1909-12295 0.00 1909-12296 0.00	820.00 C 3,807.00 C		Mchale Contracts & Plant Environmental Mchale Contracts & Plant Environmental	No No
Leeds City Council	30/09/2019 Resources and Housing	HRA BITMO	Capital	Construction	3	27/09/2019	1909-12297 0.00	2,041.07 C		Mchale Contracts & Plant Environmental	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Other Costs Other Costs	7 7		1909-12298 0.00 1909-12299 0.00	935.00 C 1,394.00 C		Mchale Contracts & Plant Environmental Mchale Contracts & Plant Environmental	No No
Leeds City Council	30/09/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1909-12300 0.00	328.00 C		Mchale Contracts & Plant Environmental	No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1909-12301 0.00	1,785.00 R		Meadow Booke Manor	No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 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		1909-12302 0.00 1909-12303 0.00	2,293.62 R 1,243.68 R		Meadow Booke Manor Meadowfield Lodge	No No
Leeds City Council	30/09/2019 Adults and Health	Assessment And Care Management	Third Party Payments		569		1909-12304 0.00	3,292.20 R		Meadowhurst - Lifeways	No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		569		1909-12305 0.00	24,245.10 R		Meadowhurst - Lifeways	No
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Strategic Landlord	Social Care Housing Management	Third Party Payments Supplies and Services	General External Residential Placements Grants To Voluntary Organisations	507 293		1909-12306 0.00 1909-12307 0.00	20,207.57 R 1,195.00 R		Meadows Care Limited Meanwood Group Practice	No No
Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments	Contact	548		1909-12308 0.00	14.50 R		Meanwood Park Cafe	Yes
Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments		511		1909-12309 0.00	3,566.85 R		Meanwood Preschool	No No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Adults and Health	Communities Assessment And Care Management	Supplies and Services Third Party Payments		230 564		1909-12310 0.00 1909-12311 0.00	2,000.00 R 400.00 R		Meanwood Valley Partnership Meanwood Valley Urban Farm	No No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	13/09/2019	1909-12312 0.00	950.00 R		Meanwood Valley Urban Farm	No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets 30/09/2019 Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments		564 564		1909-12313 0.00 1909-12314 0.00	200.00 R 400.00 R		Meanwood Valley Urban Farm	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		564		1909-12315 0.00	600.00 R		Meanwood Valley Urban Farm Meanwood Valley Urban Farm	No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	23/09/2019	1909-12316 0.00	750.00 R		Meanwood Valley Urban Farm	No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets 30/09/2019 Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 568		1909-12317 0.00 1909-12318 0.00	200.00 R 39,150.28 R		Meanwood Valley Urban Farm Mears Care Limited	No No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over		HCAIT Community Support	575		1909-12319 0.00	67.13 R		Mears Care Limited	No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		577		1909-12320 0.00	134.24 R		Mears Care Limited	No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments		568 577		1909-12321 0.00 1909-12322 0.00	7,441.81 R 12.59 R		Mears Care Limited Mears Care Limited	No No
Leeds City Council	30/09/2019 Adults and Health	Other Generic Services	Third Party Payments		568		1909-12323 0.00	5,563.35 R		Mears Care Limited	No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564		1909-12324 0.00	206.33 R		Mears Care Limited	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2019 Social Services Pooled Budgets 30/09/2019 Resources and Housing	Jcs For People With Learning Disabilitie HRA Housing Leeds	Third Party Payments Capital	Home Care Construction	568 3		1909-12325 0.00 1909-12326 0.00	451.20 R 459.03 C		Mears Care Limited Mears Limited	No No
Leeds City Council	30/09/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		1909-12327 0.00	926.72 R		Mears Limited	No
Leeds City Council	30/09/2019 Strategic Landlord 30/09/2019 Resources and Housing	Property and Contracts	Premises Capital	General Maintenance Construction	104 3		1909-12328 0.00 1909-12329 0.00	1,355.72 R 4,916.00 C		Mears Limited Mears Limited	No No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital	Construction	3		1909-12330 0.00	4,700.00 C		Mears Limited	No
Leeds City Council	30/09/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	05/09/2019	1909-12331 0.00	1,517.31 R		Mears Limited	No
Leeds City Council Leeds City Council	30/09/2019 Strategic Landlord 30/09/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107		1909-12332 0.00 1909-12333 0.00	353.65 R 5,735.88 R		Mears Limited Mears Limited	No No
Leeds City Council	30/09/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		1909-12334 0.00	3,869.04 R		Mears Limited	No
Leeds City Council	30/09/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		1909-12335 0.00	488.00 R		Mears Limited	No
Leeds City Council Leeds City Council	30/09/2019 Strategic Landlord 30/09/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107		1909-12336 0.00 1909-12337 0.00	4,275.00 R 573.76 R		Mears Limited Mears Limited	No No
Leeds City Council	30/09/2019 Resources and Housing	HRA BITMO	Capital	Construction	3	06/09/2019	1909-12338 0.00	19,733.15 C		Mears Limited	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Strategic Landlord	HRA BITMO Property and Contracts	Capital Premises	Construction HRA Major Repairs	3 107		1909-12339 0.00 1909-12340 0.00	3,360.00 C 4,400.00 R		Mears Limited Mears Limited	No No
Leeds City Council	30/09/2019 Resources and Housing	HRA BITMO	Capital	Construction	3		1909-12341 0.00	8,273.26 C		Mears Limited	No
Leeds City Council	30/09/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		1909-12342 0.00	3,800.00 R		Mears Limited	No
Leeds City Council Leeds City Council	30/09/2019 Strategic Landlord 30/09/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107		1909-12343 0.00 1909-12344 0.00	208.00 R 179.30 R		Mears Limited Mears Limited	No No
Leeds City Council	30/09/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3		1909-12345 0.00	70,892.74 C		Mears Limited	No
Leeds City Council	30/09/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3		1909-12346 0.00	107,728.69 C		Mears Limited	No
Leeds City Council Leeds City Council	30/09/2019 Strategic Landlord 30/09/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101		1909-12347 0.00 1909-12348 0.00	5,310.55 R 1,229.60 R		Mears Limited Mears Limited	No No
Leeds City Council	30/09/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	11/09/2019	1909-12349 0.00	237,009.32 R		Mears Limited	No
Leeds City Council Leeds City Council	30/09/2019 Strategic Landlord 30/09/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104		1909-12350 0.00 1909-12351 0.00	287,413.93 R 6,395.66 R		Mears Limited Mears Limited	No No
Leeds City Council	30/09/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises	HRA Responsive Repairs	106		1909-12352 0.00	11,191.60 R		Mears Limited	No
Leeds City Council	30/09/2019 Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106		1909-12353 0.00	5,817.40 R		Mears Limited	No
Leeds City Council Leeds City Council	30/09/2019 Strategic Landlord 30/09/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107		1909-12354 0.00 1909-12355 0.00	49.09 R 240.10 R		Mears Limited Mears Limited	No No
Leeds City Council	30/09/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		1909-12356 0.00	994.40 R		Mears Limited	No
Leeds City Council	30/09/2019 Resources and Housing	HRA BITMO	Capital	Construction	3		1909-12357 0.00	8,943.68 C		Mears Limited	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Strategic Landlord	HRA Housing Leeds Property and Contracts	Capital Premises	Construction HRA Major Repairs	3 107		1909-12358 0.00 1909-12359 0.00	47,467.01 C 784.29 R		Mears Limited Mears Limited	No No
Leeds City Council	30/09/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3	17/09/2019	1909-12360 0.00	106,869.82 C		Mears Limited	No
Leeds City Council	30/09/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		1909-12361 0.00	221.86 R		Mears Limited	No No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Construction Construction	3		1909-12362 0.00 1909-12363 0.00	19,462.37 C 67,412.85 C		Mears Limited Mears Limited	No No
Leeds City Council	30/09/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3	18/09/2019	1909-12364 0.00	79,020.60 C		Mears Limited	No
Leeds City Council	30/09/2019 Strategic Landlord	Property and Contracts	Premises Premises	Maintenance Of Buildings	101 101		1909-12365 0.00 1909-12366 0.00	3,874.97 R 1,487.43 R		Mears Limited Mears Limited	No No
Leeds City Council Leeds City Council	30/09/2019 Strategic Landlord 30/09/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises	Maintenance Of Buildings General Maintenance	101		1909-12367 0.00	1,487.43 R 175,315.79 R		Mears Limited Mears Limited	No No
Leeds City Council	30/09/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	18/09/2019	1909-12368 0.00	128,292.75 R		Mears Limited	No
Leeds City Council Leeds City Council	30/09/2019 Strategic Landlord 30/09/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance HRA Responsive Repairs	104 106		1909-12369 0.00 1909-12370 0.00	3,197.83 R 6,557.02 R		Mears Limited Mears Limited	No No
Leeds City Council	30/09/2019 Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106		1909-12371 0.00	7,118.60 R		Mears Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council			Property and Contracts	Premises	HRA Major Repairs	107		1909-12372		2,259.18		Mears Limited	No
Leeds City Council Leeds City Council			HRA Housing Leeds HRA Housing Leeds	Capital Capital	Construction Construction	3		1909-12373 1909-12374		397.10 11,452.69	_	Mears Limited Mears Limited	No No
Leeds City Council	30/09/2019 Re	sources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/09/2019	1909-12375	0.00	3,719.83	R	Mears Limited	No
Leeds City Council Leeds City Council			Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107		1909-12376 1909-12377		54,277.92 2,549.84		Mears Limited Mears Limited	No No
Leeds City Council			Property and Contracts Property and Contracts	Premises	HRA Major Repairs	107		1909-12378		35.80		Mears Limited	No
Leeds City Council		rategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		1909-12379		58.01		Mears Limited	No
Leeds City Council Leeds City Council			Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107		1909-12380 1909-12381		2,322.47 2,210.68		Mears Limited Mears Limited	No No
Leeds City Council		rategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		1909-12382		4,421.36	R	Mears Limited	No
Leeds City Council			HRA Housing Leeds	Capital	Construction	3		1909-12383		37,419.63		Mears Limited	No
Leeds City Council Leeds City Council			HRA Housing Leeds Property and Contracts	Capital Premises	Construction General Maintenance	3 104		1909-12384 1909-12385		79,512.42 285,858.74		Mears Limited Mears Limited	No No
Leeds City Council	30/09/2019 Str	rategic Landlord	Property and Contracts	Premises	General Maintenance	104	25/09/2019	1909-12386	0.00	357,844.61	R	Mears Limited	No
Leeds City Council Leeds City Council			Property and Contracts Property and Contracts	Premises Premises	General Maintenance HRA Responsive Repairs	104 106		1909-12387 1909-12388		3,307.36 5,494.35		Mears Limited Mears I imited	No No
Leeds City Council			Property and Contracts	Premises	HRA Responsive Repairs	106		1909-12389		1,911.05		Mears Limited	No
Leeds City Council			Property and Contracts	Premises	HRA Major Repairs	107		1909-12390		371.93		Mears Limited	No
Leeds City Council Leeds City Council			Property and Contracts HRA BITMO	Premises Capital	HRA Major Repairs Construction	107 3		1909-12391 1909-12392		128.72 5,581.45		Mears Limited Mears Limited	No No
Leeds City Council			HRA Housing Leeds	Capital	Construction	3		1909-12393		16,176.10		Mears Limited	No
Leeds City Council			Property and Contracts	Premises	HRA Major Repairs	107		1909-12394		3,087.22		Mears Limited	No
Leeds City Council Leeds City Council			Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107		1909-12395 1909-12396		1,909.02 8.14		Mears Limited Mears Limited	No No
Leeds City Council			Property and Contracts	Premises	HRA Major Repairs	107	26/09/2019	1909-12397	0.00	18,193.60	R	Mears Limited	No
Leeds City Council	30/09/2019 Str		Property and Contracts	Premises	HRA Major Repairs	107 107		1909-12398 1909-12399		1,753.60 2,108.62		Mears Limited	No No
Leeds City Council Leeds City Council			Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107		1909-12399		8.899.52		Mears Limited Mears Limited	No No
Leeds City Council	30/09/2019 Str	rategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	26/09/2019	1909-12401	0.00	20,078.72	R	Mears Limited	No
Leeds City Council			Property and Contracts	Premises	HRA Major Repairs	107 107		1909-12402		5,270.07		Mears Limited	No
Leeds City Council Leeds City Council			Property and Contracts HRA BITMO	Premises Capital	HRA Major Repairs Construction	3		1909-12403 1909-12404		5,502.59 3,884.24		Mears Limited Mears Limited	No No
Leeds City Council		esources and Housing	HRA BITMO	Capital	Construction	3	27/09/2019	1909-12405	0.00	3,398.71	С	Mears Limited	No
Leeds City Council			HRA BITMO	Capital	Construction	3		1909-12406 1909-12407		27,776.94		Mears Limited	No
Leeds City Council Leeds City Council			Leeds Building Services Property and Contracts	Supplies and Services Premises	Other Hired And Contracted Services HRA Major Repairs	265 107		1909-12407		4,041.56 5,300.00		Mears Limited Mears Limited	No No
Leeds City Council			Property and Contracts	Premises	HRA Major Repairs	107	27/09/2019	1909-12409	0.00	976.32		Mears Limited	No
Leeds City Council			HRA BITMO	Capital	Construction	3		1909-12410		37.56		Mears Limited (Bitmos)	No
Leeds City Council Leeds City Council			HRA BITMO Property and Contracts	Capital Premises	Construction Maintenance Of Buildings	3 101		1909-12411 1909-12412		12,366.77 2,337.01		Mears Limited (Bitmos) Mears Limited (Bitmos)	No No
Leeds City Council	30/09/2019 Cit	ty Development	Recreation	Income	Swimming Bath Charges	923		1909-12413		87.45	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Ad		Services For Adults Under 65 Mental/Dis		Home Care	568		1909-12414		3,003.63		Medacs Healthcare	No No
Leeds City Council Leeds City Council	30/09/2019 Ad 30/09/2019 Ad		Services For Older People - 65 And Over Services For Older People - 65 And Over		Home Care Home Care	568 568		1909-12415 1909-12416		12,794.75 48,737.68		Medacs Healthcare Medacs Healthcare	No No
Leeds City Council	30/09/2019 Ad	lults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	26/09/2019	1909-12417	0.00	2,147.84	R	Medacs Healthcare	No
Leeds City Council	30/09/2019 Ad		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568 568		1909-12418		2,785.48		Medacs Healthcare	No No
Leeds City Council Leeds City Council	30/09/2019 Ad 30/09/2019 Str		Services For Older People Under 65 P/Dis Miscellaneous	Third Party Payments Supplies and Services	Home Care Non-Recurring Grants	227		1909-12419 1909-12420		8,213.85 150.00		Medacs Healthcare Meeting Point Cafe	No No
Leeds City Council	30/09/2019 Ch	nildren and Families	Social Care	Third Party Payments	Allowances	546	05/09/2019	1909-12421	0.00	150.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Cit		Highways		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-12422 1909-12423		5,888.00 7,360.00		Mel Green Construction Ltd Mel Green Construction Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 Cit 30/09/2019 Cit		Highways Recreation	Income	Swimming Bath Charges	923		1909-12423		24.95		REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Ch	ildren and Families	Social Care		Services Rendered By Other Organisations	511		1909-12425		225.75		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council			Commercial Services Commercial Services	Supplies and Services	Compensation Claims Other Hired And Contracted Services	200 265		1909-12426 1909-12427		624.00 133.20		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council			Social Care		Services Rendered By Other Organisations	511		1909-12427		46.80		REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Cit		Libraries, Arts & Heritage		Other Hired And Contracted Services	265		1909-12429		270.00		Melissa-Annabel Ora Ataguba	No
Leeds City Council Leeds City Council	30/09/2019 Cit		Libraries, Arts & Heritage Human Resources	Supplies and Services Employees	Other Hired And Contracted Services Occupational Health	265 85		1909-12430 1909-12431		200.00 65.50		Meltham & Meltham Mills Band Meltham Group Practice	No No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie		Sheltered Accommodation	569		1909-12432		3,034.74		Mencap	No
Leeds City Council			Services For Adults Under 65 Mental/Dis		Services Provided By Other NHS Bodies	522	11/09/2019	1909-12433	0.00	184.46		Mens Sana Medical Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Ad		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis		Services Provided By Other NHS Bodies Sheltered Accommodation	522 569		1909-12434 1909-12435		183.17 15,100.00		Mens Sana Medical Ltd Merchants House	No No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie		Sheltered Accommodation	569		1909-12436		13,500.00		Merchants House	No
Leeds City Council	30/09/2019 Ad		Services For Older People - 65 And Over	Third Party Payments	Residential	580		1909-12437		32,461.43		Meridian Care Limited	No
Leeds City Council Leeds City Council	30/09/2019 Ad 30/09/2019 Ad		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		1909-12438 1909-12439		720.02 50,141.91		Meridian Care Ltd Meridian Care Ltd	No No
Leeds City Council	30/09/2019 Ad		Services For Older People - 65 And Over		Residential Care Dementia	571		1909-12440		58,783.78		Meridian Care Ltd	No
Leeds City Council	30/09/2019 Ad		Services For Older People - 65 And Over		Residential	580		1909-12441		4,580.40		Meridian Care Ltd	No
Leeds City Council Leeds City Council			Strategic Housing Partnership & Support Property and Contracts		Other Hired And Contracted Services Disrepair Provision	265 644		1909-12442 1909-12443		265.00 144.42		Meridian Security Systems Ltd Merlin Lazer Ltd	No No
Leeds City Council	30/09/2019 Re	esources and Housing	Shared Services	Supplies and Services		205	10/09/2019	1909-12444	0.00	656.16	R	Metamark Uk Ltd	No
Leeds City Council			Shared Services	Supplies and Services		205 205		1909-12445 1909-12446		482.00		Metamark Uk Ltd	No
Leeds City Council Leeds City Council			Shared Services Shared Services	Supplies and Services Supplies and Services				1909-12446		170.50 984.24		Metamark Uk Ltd Metamark Uk Ltd	No No
Leeds City Council	30/09/2019 Re	sources and Housing	Sustainable Energy & Air Quality	Employees	Professional Subscriptions	89	26/09/2019	1909-12448	0.00	174.00	R	Metermanager Ltd	No
Leeds City Council	30/09/2019 Re 30/09/2019 Ad	esources and Housing	Strategic Housing Partnership & Support Services For Older People - 65 And Over		Other Hired And Contracted Services Payments To Voluntary Organisations	265 561		1909-12449 1909-12450		20.00 31,647.40		Meterpay.Net Credit Methodist Homes	Yes No
Leeds City Council Leeds City Council	30/09/2019 Ad		Services For Older People - 65 And Over Services For Older People - 65 And Over		Payments To Voluntary Organisations Payments To Voluntary Organisations	561		1909-12450		11,802.00		Methodist Homes	No No
Leeds City Council	30/09/2019 Ad	lults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	13/09/2019	1909-12452	0.00	17,577.35	R	Methodist Homes	No
Leeds City Council	30/09/2019 Ad		Services For Older People - 65 And Over		Payments To Voluntary Organisations	561 574		1909-12453		9,148.85		Methodist Homes	No No
Leeds City Council Leeds City Council	30/09/2019 Ad 30/09/2019 Cd		Services For Older People - 65 And Over Car Parking Services		Nursing Care Dementia Operational Furniture And Equipment	203		1909-12454 1909-12455		2,201.64 5,611.56		Methodist Homes For The Aged Metric Group Limited	No No
Leeds City Council	30/09/2019 Co	ommunities and Environment	Car Parking Services	Supplies and Services	Operational Furniture And Equipment	203	27/09/2019	1909-12456	0.00	80.00	R	Metric Group Limited	No
Leeds City Council			Social Care	Support Services	Legal Disbursements Legal Disbursements	411 411		1909-12457		486.00 405.00		Mewa Lip Mewa Lip	No No
Leeds City Council Leeds City Council			Social Care Human Resources	Support Services Employees	Study Books & Equipment	411 72		1909-12458 1909-12459		405.00		меwa цр Mhfa England Cic	No No
Leeds City Council			Human Resources	Employees	Study Books & Equipment	72		1909-12460		300.00		Mhfa England Cic	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265		1909-12461		18.00		Mhp Technical Ltd	No
Leeds City Council Leeds City Council			Strategic Social Care	Support Services Income	Legal Disbursements Nursery Fees Income	411 926		1909-12462 1909-12463		3,357.50 45.00		Michael Bowmer REDACTED PERSONAL DATA	No No
Leeds City Council			Social Care			511		1909-12464		1,092.00		REDACTED PERSONAL DATA	No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/09/2019	1909-12465	0.00	225.75	i R	REDACTED PERSONAL DATA	No
Leeds City Council			Commercial Services Social Care	Supplies and Services		200 548		1909-12466 1909-12467		483.00 10.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2019 Cr		Insurance	Third Party Payments Supplies and Services		248		1909-12467		360.00		Michael W Halsall Client Account	No
Leeds City Council	30/09/2019 Ins		Insurance	Supplies and Services		248		1909-12469		3,455.00		Michael W Halsall Client Account	No
Leeds City Council			Commercial Services	Premises	Plant and Machinery	102		1909-12470		192.96		Michael Ward Limited	No
Leeds City Council Leeds City Council			Social Care Customer Access	Transport	Public Transport Expenses Bought In Professional Services	310 277		1909-12471 1909-12472		19.20 27.00		REDACTED PERSONAL DATA Michaela Wakefield	No No
Leeds City Council			Customer Access		Bought In Professional Services	277		1909-12473		30.00		Michaela Wakefield	No
Leeds City Council			Customer Access		Bought In Professional Services	277		1909-12474		28.50		Michaela Wakefield	No
Leeds City Council Leeds City Council			Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-12475 1909-12476		18.00 25.50		Michaela Wakefield Michaela Wakefield	No No
Leeds City Council			Customer Access		Bought In Professional Services Bought In Professional Services	277		1909-12476		25.50		Michaela Wakefield	No
Leeds City Council			Customer Access	Supplies and Services	Bought In Professional Services	277		1909-12478		25.50		Michaela Wakefield	No
Leeds City Council			Customer Access		Bought In Professional Services	277 277		1909-12479		25.50		Michaela Wakefield Michaela Wakefield	No
Leeds City Council Leeds City Council			Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277		1909-12480 1909-12481		25.50 25.50		Michaela Wakefield	No No
Leeds City Council			Customer Access		Bought In Professional Services	277		1909-12482		25.50		Michaela Wakefield	No
Leeds City Council			Customer Access		Bought In Professional Services	277		1909-12483		30.00		Michaela Wakefield	No
Leeds City Council Leeds City Council			Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-12484 1909-12485		25.50 25.50		Michaela Wakefield Michaela Wakefield	No No
Leeds City Council			Customer Access		Bought In Professional Services	277		1909-12486		25.50		Michaela Wakefield	No
Leeds City Council			Customer Access	Supplies and Services	Bought In Professional Services	277		1909-12487		30.00		Michaela Wakefield	No
Leeds City Council			Social Care	Third Party Payments		548 265		1909-12488		25.00 98.82		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council			Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-12489 1909-12490		98.82		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Cit		Recreation	Income	Swimming Bath Charges	923		1909-12491		110.00		REDACTED PERSONAL DATA	No
Leeds City Council			Social Care		Services Rendered By Other Organisations	511		1909-12492		1,092.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council			Social Care Commercial Services	Supplies and Services	Services Rendered By Other Organisations	511 200		1909-12493 1909-12494		2,031.75 4,500.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council			Social Care		Services Rendered By Other Organisations	511		1909-12495		273.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Ch	ildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1909-12496		857.85	i R	REDACTED PERSONAL DATA	No
Leeds City Council			Customer Access Commercial Services	Supplies and Services Supplies and Services	Books & Audio-Visual Materials	206 241		1909-12497 1909-12498		234.50 736.75		Microform Academic Publishers Micronclean Ltd	No Yes
Leeds City Council Leeds City Council	30/09/2019 Re		Libraries, Arts & Heritage		Other Hired And Contracted Services	265		1909-12499		50.00		Middle Floor Ltd	No.
Leeds City Council	30/09/2019 Re	sources and Housing	Human Resources	Employees	Occupational Health	85	06/09/2019	1909-12500	0.00	50.00	R	Middleton Park Surgery	No
Leeds City Council			Miscellaneous	Supplies and Services		227		1909-12501		600.00		Midland House Social Club	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2019 Sc 30/09/2019 Ad		Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1909-12502 1909-12503		352.00 1,016.60		Midshires Care Ltd Midshires Care Ltd	No No
Leeds City Council			Recreation	Income	Sporting & Other Recreational Fees	928		1909-12504		174.65		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Cit	y Development	Libraries, Arts & Heritage			265		1909-12505		150.00		Mike Garbutt	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2019 Cit	y Development cial Services Pooled Budgets	Libraries, Arts & Heritage Jcs For People With Learning Disabilitie		Other Hired And Contracted Services Nursing Home	265 570		1909-12506 1909-12507		150.00 8,940.00		Mike Garbutt Milbury Care Services	No No
Leeds City Council	30/09/2019 Ad		Services For Adults Under 65 Mental/Dis	Support Services	Legal Disbursements	411		1909-12508		1,177.60		Miles Rogish	No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	27/09/2019	1909-12509	0.00	4,789.48	3 R	Milestones Day Nursery	No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1909-12510		15,066.72		Milewood Healthcare	No
Leeds City Council as Accountable Body Leeds City Council			Jcs For People With Learning Disabilitie Social Care	Third Party Payments Supplies and Services	Sheltered Accommodation Teaching Materials	569 202		1909-12511 1909-12512		3,902.52 287.17		Milewood Healthcare Ltd Milford Ltd	No Yes
Leeds City Council			Commercial Services	Supplies and Services		205	13/08/2019	1909-12513	0.00	46.97		Milford Ltd	Yes
Leeds City Council			Leeds Building Services	Supplies and Services		205		1909-12514		65.25		Milford Ltd	No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1909-12515 1909-12516		45.27 47.11		Milford Ltd Milford Ltd	No No
Leeds City Council			Leeds Building Services	Supplies and Services		205		1909-12517		104.58		Milford Ltd	No
Leeds City Council			Leeds Building Services	Supplies and Services		205		1909-12518		213.79		Milford Ltd	No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services		205 205		1909-12519 1909-12520		38.70 106.77		Milford Ltd Milford Ltd	No No
Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205		1909-12520		7.48		Milford Ltd	No
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services		205	10/09/2019	1909-12522	0.00	179.96	R	Milford Ltd	No
Leeds City Council			Leeds Building Services	Supplies and Services Supplies and Services		205 205		1909-12523 1909-12524		165.67 6.96		Milford Ltd Milford Ltd	No No
Leeds City Council Leeds City Council			Leeds Building Services Parks and Countryside	Supplies and Services Supplies and Services		205		1909-12524		79.52		Milford Ltd	No No
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/09/2019	1909-12526	0.00	22.50		Milford Ltd	No
Leeds City Council			Leeds Building Services		Operational Furniture And Equipment	203		1909-12527		29.66		Milford Ltd	No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1909-12528 1909-12529		17.58 689.28		Milford Ltd Milford Ltd	No No
Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services		205		1909-12530		174.96		Milford Ltd	No
Leeds City Council			Leeds Building Services	Supplies and Services		205		1909-12531		80.03		Milford Ltd	No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1909-12532 1909-12533		2.33 101.05		Milford Ltd Milford Ltd	No No
Leeds City Council		sources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	o'	205	47/00/0040	1909-12533	0.00	140.40		Milford Ltd	No
Leeds City Council			Leeds Building Services	Supplies and Services		205		1909-12535		8.32		Milford Ltd	No
Leeds City Council			Leeds Building Services	Supplies and Services		205		1909-12536		39.73		Milford Ltd	No No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1909-12537 1909-12538		21.75 10.57		Milford Ltd Milford Ltd	No No
Leeds City Council			Leeds Building Services	Supplies and Services		205		1909-12539		38.02		Milford Ltd	No
Leeds City Council	30/09/2019 Re	sources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/09/2019	1909-12540	0.00	35.16	R	Milford Ltd	No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205		1909-12541		68.42 7.32		Milford Ltd Milford Ltd	No No
Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1909-12542 1909-12543		274.26		Milford Ltd	No No
Leeds City Council	30/09/2019 Re	sources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/09/2019	1909-12544	0.00	182.32	2 R	Milford Ltd	No
Leeds City Council			Leeds Building Services	Supplies and Services		205		1909-12545		10.89		Milford Ltd	No
Leeds City Council Leeds City Council			Leeds Building Services Parks and Countryside	Supplies and Services Supplies and Services		205 205		1909-12546 1909-12547		73.44 11.38		Milford Ltd Milford Ltd	No No
Leeds City Council	30/09/2019 Cd	mmunities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	26/09/2019	1909-12548	0.00	354.72	R R	Milford Ltd	No
Leeds City Council			Leeds Building Services	Supplies and Services		205		1909-12549		110.79		Milford Ltd	No

Organisation Label	Effective Organisational	al Unit Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2019 Resources and Housing			Operational Materials	205		1909-12550		17.70		Milford Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing			Operational Materials Operational Materials	205 205		1909-12551 1909-12552		59.22 51.62		Milford Ltd Milford Ltd	No No
Leeds City Council	30/09/2019 Resources and Housin	g Leeds Building Services		Operational Materials	205	27/09/2019	1909-12553	0.00	230.70	R	Milford Ltd	No
Leeds City Council	30/09/2019 Resources and Housing			Operational Materials	205		1909-12554		102.80		Milford Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments		570 570		1909-12555 1909-12556		1,654.60 9,970.84		Mill Lodge Mill Lodge	No No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	18/09/2019	1909-12557	0.00	1,709.64	R	Mill Lodge	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled 30/09/2019 Social Services Pooled		Third Party Payments Third Party Payments		569 580		1909-12558 1909-12559		3,210.16 7,783.32		Millennium Care Millennium Care	No No
Leeds City Council	30/09/2019 Social Services Pooled 30/09/2019 Communities and Envir		Supplies and Services		277		1909-12559		36.00		Mina Hassan	No No
Leeds City Council	30/09/2019 Communities and Envir			Bought In Professional Services	277		1909-12561		18.00		Mina Hassan	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Envir 30/09/2019 Communities and Envir			Bought In Professional Services Bought In Professional Services	277 277		1909-12562 1909-12563		18.00 18.00		Mina Hassan Mina Hassan	No No
Leeds City Council	30/09/2019 Communities and Envir			Bought In Professional Services	277		1909-12564		18.00		Mina Hassan	No
Leeds City Council	30/09/2019 Communities and Envir			Bought In Professional Services	277		1909-12565		22.50		Mina Hassan	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Envir 30/09/2019 Communities and Envir			Bought In Professional Services Bought In Professional Services	277 277		1909-12566 1909-12567		18.00 27.00		Mina Hassan Mina Hassan	No No
Leeds City Council	30/09/2019 Communities and Envir		Supplies and Services	Bought In Professional Services	277	09/09/2019	1909-12568	0.00	18.00	R	Mina Hassan	No
Leeds City Council	30/09/2019 Communities and Envir 30/09/2019 Communities and Envir			Bought In Professional Services	277 277		1909-12569 1909-12570		18.00 18.00		Mina Hassan Mina Hassan	No No
Leeds City Council Leeds City Council	30/09/2019 Communities and Envir			Bought In Professional Services Bought In Professional Services	277		1909-12570		18.00		Mina Hassan	No No
Leeds City Council	30/09/2019 Communities and Envir	ronment Customer Access	Supplies and Services	Bought In Professional Services	277	09/09/2019	1909-12572	0.00	18.00	R	Mina Hassan	No
Leeds City Council	30/09/2019 Communities and Envir 30/09/2019 Communities and Envir			Bought In Professional Services	277 277		1909-12573 1909-12574		18.00 18.00		Mina Hassan Mina Hassan	No No
Leeds City Council Leeds City Council	30/09/2019 Communities and Envir			Bought In Professional Services Bought In Professional Services	277		1909-12574		22.50		Mina Hassan	No
Leeds City Council	30/09/2019 Communities and Envir	ronment Customer Access	Supplies and Services	Bought In Professional Services	277	19/09/2019	1909-12576	0.00	22.50	R	Mina Hassan	No
Leeds City Council	30/09/2019 Communities and Envir			Bought In Professional Services	277 277		1909-12577		22.50 18.00		Mina Hassan Mina Hassan	No No
Leeds City Council Leeds City Council	30/09/2019 Communities and Envir 30/09/2019 Communities and Envir			Bought In Professional Services Bought In Professional Services	277		1909-12578 1909-12579		18.00		Mina Hassan	No No
Leeds City Council	30/09/2019 Communities and Envir		Supplies and Services	Bought In Professional Services	277	26/09/2019	1909-12580	0.00	18.00	R	Mina Hassan	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Envir 30/09/2019 Communities and Envir			Bought In Professional Services Bought In Professional Services	277 277		1909-12581 1909-12582		18.00 18.00		Mina Hassan Mina Hassan	No No
Leeds City Council	30/09/2019 Communities and Envir 30/09/2019 Communities and Envir			Bought in Professional Services Bought in Professional Services	277		1909-12582		18.00		Mina Hassan Mina Hassan	No No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled		Third Party Payments	Home Care	568	05/09/2019	1909-12584	0.00	799.50	R	Mineral Cottage	No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled 30/09/2019 Social Services Pooled		Third Party Payments		564 564		1909-12585 1909-12586		1,600.64 1,600.64		Mineral Cottage	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled		Third Party Payments Third Party Payments		564		1909-12587		2,000.80		Mineral Cottage Mineral Cottage	No No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled	Budgets Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	10/09/2019	1909-12588	0.00	1,600.64	R	Mineral Cottage	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled 30/09/2019 Social Services Pooled		Third Party Payments Third Party Payments		564 580		1909-12589 1909-12590		1,600.64 42,334.48		Mineral Cottage Mineral Cottage Residential Home Ltd	No No
Leeds City Council	30/09/2019 Social Services Pooled 30/09/2019 Children and Families	Social Care	Supplies and Services		233		1909-12590		45.00		Mini'S Services	No No
Leeds City Council	30/09/2019 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248		1909-12592		2,250.00	R	Minton Morrill Solicitors Client Account	No
Leeds City Council Leeds City Council	30/09/2019 Strategic Landlord 30/09/2019 City Development	Property and Contracts Highways	Support Services Support Services	Legal Disbursements Internal Charges From City Development	411 491		1909-12593 1909-12594		2,250.00 107.76		Minton Morrill Solicitors Client Account Miovision Technologies	No No
Leeds City Council	30/09/2019 City Development	Economic Development	Capital	Furniture And Equipment	5		1909-12595		140.00		Miranda Johnson	No
Leeds City Council	30/09/2019 Adults and Health	Other Generic Services	Third Party Payments		563		1909-12596		27.80		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Resources and Housing	Partnerships & Health q HRA Housing Leeds	Supplies and Services Capital	Computer Software & Equipment Other Costs	214 7		1909-12597 1909-12598		60.00 80.00		Miriam Watson REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Resources and Housin		Capital	Other Costs	7		1909-12599		100.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments		551		1909-12600		10.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2019 Strategic Landlord 30/09/2019 Resources and Housing	Housing Management g HRA Housing Leeds	Supplies and Services Capital	Compensation Claims Other Costs	200 7		1909-12601 1909-12602		50.00 100.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	10/09/2019	1909-12603	0.00	19.99	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Children and Families	Social Care		General Amenity For Clients/Residents	285 310		1909-12604		20.00		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Resources and Housing	Social Care g HRA Housing Leeds	Transport Capital	Public Transport Expenses Other Costs	7		1909-12605 1909-12606		5.60 100.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Resources and Housing		Capital	Other Costs	7		1909-12607		100.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Envir			Operational Furniture And Equipment	203 200		1909-12608 1909-12609		250.00 3,000.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Strategic Landlord	g Commercial Services Housing Management		Compensation Claims Compensation Claims	200		1909-12009		200.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Resources and Housing	g Commercial Services	Supplies and Services	Compensation Claims	200		1909-12611		2,016.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Resources and Housing	Social Care g HRA Housing Leeds	Transfer Payments Capital	Leaving Care Allowances Other Costs	634 7	28/08/2019	1909-12612 1909-12613	0.00 n.nn	25.00 100.00		Miss Selfridge REDACTED PERSONAL DATA	Yes No
Leeds City Council	30/09/2019 Resources and Housing	g Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	09/09/2019	1909-12614	0.00	128.83		Mitchell Fox & Co Ltd	No
Leeds City Council	30/09/2019 Resources and Housing			Other Hired And Contracted Services	265		1909-12615		64,518.08		Mitie Property Services (Uk) Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City Development 30/09/2019 Resources and Housing	Libraries, Arts & Heritage g HRA Housing Leeds	Supplies and Services Capital	Publication And Promotion Other Costs	267 7		1909-12616 1909-12617		177.50 100.00		Mixam Uk REDACTED PERSONAL DATA	Yes No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over		Operational Furniture And Equipment	203	18/09/2019	1909-12618	0.00	121.78	R	Mkc (Services)	No
Leeds City Council	30/09/2019 Strategic Landlord	Property and Contracts	Supplies and Services		248 305		1909-12619		693.84		MIa Solicitors	No No
Leeds City Council Leeds City Council	30/09/2019 City Development 30/09/2019 Communities and Envir	Highways ronment Elections, Licensing and Registration	Transport Supplies and Services	Plant Hire - By Directorate Operational Furniture And Equipment	203		1909-12620 1909-12621		231.00 41.44		Moat Plant Hire & Sales Ltd Mobile Mini Uk Ltd	No No
Leeds City Council	30/09/2019 Communities and Envir		Supplies and Services		210	24/08/2019	1909-12622	0.00	30.53	R	Model Shop Leeds	Yes
Leeds City Council Leeds City Council	30/09/2019 Communities and Envir 30/09/2019 City Development	ronment Parks And Countryside Highways	Supplies and Services	Office Consumables Publication And Promotion	210 267		1909-12623 1909-12624		27.04 60.00		Model Shop Leeds Modeshift	Yes No
Leeds City Council	30/09/2019 City Development 30/09/2019 Communities and Envir		Transport	Public Transport Expenses	310		1909-12625		113.40		REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Communities and Envir	ronment Customer Access	Supplies and Services	Bought In Professional Services	277	05/09/2019	1909-12626	0.00	27.00	R	Mohammad Akabr	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Envir			Bought In Professional Services Bought In Professional Services	277 277		1909-12627		18.00 18.00		Mohammad Akabr Mohammad Akabr	No No
Leeds City Council	30/09/2019 Communities and Envir 30/09/2019 Communities and Envir			Bought in Professional Services Bought in Professional Services	277		1909-12628 1909-12629		18.00		Mohammad Akabr Mohammad Akabr	No No
Leeds City Council	30/09/2019 Communities and Envir	ronment Customer Access	Supplies and Services	Bought In Professional Services	277	09/09/2019	1909-12630	0.00	18.00	R	Mohammad Akabr	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Envir 30/09/2019 Communities and Envir			Bought In Professional Services Bought In Professional Services	277 277		1909-12631 1909-12632		18.00 18.00		Mohammad Akabr Mohammad Akabr	No No
Leeds City Council	30/09/2019 Communities and Envir			Bought In Professional Services	277		1909-12633		18.00		Mohammad Akabr	No No
Leeds City Council	30/09/2019 Communities and Envir	ronment Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2019	1909-12634	0.00	18.00	R	Mohammad Akabr	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Envir 30/09/2019 Communities and Envir			Bought In Professional Services Bought In Professional Services	277 277		1909-12635 1909-12636		18.00 18.00		Mohammad Akabr Mohammad Akabr	No No
Leeds City Council	30/09/2019 Communities and Envir			Bought In Professional Services	277	26/09/2019	1909-12637	0.00	27.00	R	Mohammad Akabr	No
Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	06/09/2019	1909-12638	0.00	36.95		REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2019 Childs		Social Care	Third Party Payments		551		1909-12639		36.95		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Childs		Social Care	Third Party Payments	Section 17 Other Hired And Contracted Services	551		1909-12640		36.95		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		urces and Housing urces and Housing	Strategic Housing Partnership & Support Sustainable Energy & Climate Change	Capital	Other Costs	265 7		1909-12641 1909-12642		700.00 1,500.00		Mohammed Akram REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council	30/09/2019 Comr	nunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/09/2019	1909-12643	0.00	18.00	R	Mohammed Ali Manduri	No
Leeds City Council		nunities and Environment	Customer Access		Bought In Professional Services	277		1909-12644		18.00		Mohammed Ali Manduri	No
Leeds City Council Leeds City Council		nunities and Environment nunities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-12645 1909-12646		22.50 18.00		Mohammed Ali Manduri Mohammed Ali Manduri	No No
Leeds City Council		nunities and Environment	Customer Access		Bought In Professional Services	277		1909-12647		18.00		Mohammed Ali Manduri	No
Leeds City Council		nunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1909-12648		18.00		Mohammed Ali Manduri	No
Leeds City Council		nunities and Environment	Customer Access		Bought In Professional Services	277		1909-12649		18.00		Mohammed Ali Manduri	No
Leeds City Council Leeds City Council		nunities and Environment nunities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-12650 1909-12651		18.00 18.00		Mohammed Ali Manduri Mohammed Ali Manduri	No No
Leeds City Council		nunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1909-12652		18.00		Mohammed Ali Manduri	No
Leeds City Council		nunities and Environment	Customer Access		Bought In Professional Services	277		1909-12653		9.00		Mohammed Ali Manduri	No
Leeds City Council Leeds City Council		nunities and Environment urces and Housing	Customer Access Sustainable Energy & Climate Change	Supplies and Services Capital	Bought In Professional Services Other Costs	277 7		1909-12654 1909-12655		18.00 1,500.00		Mohammed Ali Manduri REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council	30/09/2019 Reso		Partnerships & Health		Other Hired And Contracted Services	265		1909-12656		4,250.00		Mojo Films Cic	No
Leeds City Council	30/09/2019 Childs		Social Care	Transfer Payments	Leaving Care Allowances	634		1909-12657		50.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 City E	Development	Highways	Supplies and Services Transport		205 305		1909-12658 1909-12659		145.88 413.20		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council Leeds City Council	30/09/2019 City E 30/09/2019 City E	Development	Highways Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305		1909-12660		1,180.00		Mone Bros Exc Limited Mone Bros Exc Limited	No
Leeds City Council	30/09/2019 City E		Highways	Transport	Plant Hire - By Directorate	305		1909-12661		826.40		Mone Bros Exc Limited	No
Leeds City Council		nunities and Environment	Parks and Countryside	Supplies and Services		205		1909-12662		1,350.00		Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/09/2019 City E 30/09/2019 City E		Highways Highways	Transport Supplies and Services	Plant Hire - By Directorate	305 205		1909-12663 1909-12664		826.40 381.90		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/09/2019 City E		Highways	Supplies and Services		205		1909-12665		285.60		Mone Bros Exc Limited Mone Bros Exc Limited	No
Leeds City Council	30/09/2019 City E		Highways	Transport	Plant Hire - By Directorate	305		1909-12666		1,239.60		Mone Bros Exc Limited	No
Leeds City Council	30/09/2019 City E		Highways	Transport	Plant Hire - By Directorate	305		1909-12667		1,239.60		Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/09/2019 City E 30/09/2019 City E		Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1909-12668 1909-12669		826.40 1,239.60		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/09/2019 City E		Highways	Transport	Plant Hire - By Directorate	305		1909-12670		413.20		Mone Bros Exc Limited	No
Leeds City Council	30/09/2019 City E		Highways	Transport	Plant Hire - By Directorate	305		1909-12671		826.40		Mone Bros Exc Limited	No
Leeds City Council	30/09/2019 City E		Highways	Transport	Plant Hire - By Directorate	305 305		1909-12672 1909-12673		413.20 413.20		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council Leeds City Council	30/09/2019 City E 30/09/2019 City E		Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305		1909-12674		413.20		Mone Bros Exc Limited	No No
Leeds City Council	30/09/2019 City E		Highways	Transport	Plant Hire - By Directorate	305	16/09/2019	1909-12675	0.00	413.20	R	Mone Bros Exc Limited	No
Leeds City Council	30/09/2019 City E		Highways	Transport	Plant Hire - By Directorate	305		1909-12676		413.20		Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/09/2019 City E 30/09/2019 City E		Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1909-12677 1909-12678		1,239.60 826.40		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/09/2019 City E		Highways	Transport	Plant Hire - By Directorate	305		1909-12679		826.40		Mone Bros Exc Limited	No
Leeds City Council	30/09/2019 City E		Highways	Supplies and Services		205		1909-12680		122.08		Mone Bros Exc Limited	No
Leeds City Council	30/09/2019 City E		Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1909-12681 1909-12682		826.40 826.40		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council Leeds City Council	30/09/2019 City E 30/09/2019 City E		Highways Highways	Transport Supplies and Services		205		1909-12682		193.20		Mone Bros Exc Limited Mone Bros Exc Limited	No
Leeds City Council	30/09/2019 City E		Highways	Transport	Plant Hire - By Directorate	305		1909-12684		826.40	R	Mone Bros Exc Limited	No
Leeds City Council	30/09/2019 City E		Highways	Transport	Plant Hire - By Directorate	305		1909-12685		826.40		Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/09/2019 City E 30/09/2019 City E		Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1909-12686 1909-12687		413.20 413.20		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/09/2019 City E		Highways	Transport	Plant Hire - By Directorate	305		1909-12688		826.40		Mone Bros Exc Limited	No
Leeds City Council	30/09/2019 City E	Development	Highways	Transport	Plant Hire - By Directorate	305	27/09/2019	1909-12689	0.00	826.40	R	Mone Bros Exc Limited	No
Leeds City Council	30/09/2019 City E		Highways	Transport	Plant Hire - By Directorate	305 305		1909-12690		826.40		Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/09/2019 City E 30/09/2019 City E		Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305		1909-12691 1909-12692		413.20 413.20		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council		nunities and Environment	Parks And Countryside	Supplies and Services		205		1909-12693		186.00		Mone Bros Excavati	Yes
Leeds City Council	30/09/2019 City D		Highways	Transport	Plant Hire - By Directorate	305		1909-12694		1,253.20		Mone Bros Ltd	No
Leeds City Council Leeds City Council		nunities and Environment nunities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-12695 1909-12696		18.00 18.00		Monika Owens Monika Owens	No No
Leeds City Council		nunities and Environment	Customer Access		Bought In Professional Services	277		1909-12697		18.00		Monika Owens	No
Leeds City Council		nunities and Environment	Customer Access		Bought In Professional Services	277		1909-12698		18.00		Monika Owens	No
Leeds City Council		nunities and Environment	Customer Access		Bought In Professional Services	277		1909-12699		22.50		Monika Owens	No
Leeds City Council Leeds City Council		nunities and Environment nunities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-12700 1909-12701		27.00 18.00		Monika Owens Monika Owens	No No
Leeds City Council		nunities and Environment	Customer Access		Bought In Professional Services	277	09/09/2019	1909-12702	0.00	18.00	R	Monika Owens	No
Leeds City Council		nunities and Environment	Customer Access		Bought In Professional Services	277		1909-12703		18.00		Monika Owens	No
Leeds City Council Leeds City Council		nunities and Environment nunities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-12704 1909-12705		18.00 18.00		Monika Owens Monika Owens	No No
Leeds City Council		nunities and Environment	Customer Access		Bought In Professional Services	277		1909-12706		18.00		Monika Owens	No
Leeds City Council		nunities and Environment	Customer Access		Bought In Professional Services	277		1909-12707		22.50		Monika Owens	No
Leeds City Council		nunities and Environment	Customer Access Customer Access		Bought In Professional Services	277 277		1909-12708		18.00		Monika Owens	No No
Leeds City Council Leeds City Council		nunities and Environment nunities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277		1909-12709 1909-12710		18.00 18.00		Monika Owens Monika Owens	No No
Leeds City Council		nunities and Environment	Customer Access		Bought In Professional Services	277	19/09/2019	1909-12711	0.00	18.00		Monika Owens	No
Leeds City Council		nunities and Environment	Customer Access		Bought In Professional Services	277		1909-12712		18.00		Monika Owens	No
Leeds City Council Leeds City Council		nunities and Environment nunities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-12713 1909-12714		18.00 18.00		Monika Owens Monika Owens	No No
Leeds City Council		nunities and Environment	Customer Access		Bought In Professional Services	277		1909-12715		18.00		Monika Owens	No
Leeds City Council	30/09/2019 Comr	nunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1909-12716		18.00	R	Monika Owens	No
Leeds City Council	30/09/2019 Childs		Social Care		Services Rendered By Other Organisations	511		1909-12717		11,287.50		Monkey Puzzle Day Nursery	No No
Leeds City Council Leeds City Council	30/09/2019 Childs 30/09/2019 Childs		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1909-12718 1909-12719		1,638.00 4,823.53		Monkey Puzzle Day Nursery Otley Monkey Puzzle Day Nursery Otley	No No
Leeds City Council	30/09/2019 Child		Social Care	Third Party Payments		548		1909-12720		8.00	R	Monster Kidz Leeds Ltd	Yes
Leeds City Council as Accountable Body		I Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	18/09/2019	1909-12721	0.00	15,521.48	R	Montague Drive	No
Leeds City Council Leeds City Council	30/09/2019 Adults 30/09/2019 Adults		Assessment And Care Management Services For Older People - 65 And Over	Third Party Payments Third Party Payments		577 568		1909-12722 1909-12723		213.60 22,749.89		Moorcare Moorcare	No No
Leeds City Council	30/09/2019 Adults		Services For Older People - 65 And Over	Third Party Payments Third Party Payments		577		1909-12723		925.60		Moorcare	No
Leeds City Council	30/09/2019 Adults	s and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	11/09/2019	1909-12725	0.00	853.11	R	Moorcare	No
Leeds City Council	30/09/2019 Adults 30/09/2019 Adults		Services For Older People - 65 And Over	Third Party Payments	Nursing Home Nursing Care Dementia	570 574	18/09/2019	1909-12726 1909-12727	0.00	32,161.60 3,921.81		Moorfield House Moorfield House	No No
Leeds City Council	JUIUDIAU IB MUUII	and Health	Services For Older People - 65 And Over	minu rany rayments	reasing Gare Demonta	314	10/03/2019	1303-12/2/	0.00	5,921.81	15	MOOTHCIU I IOUSE	140

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irr	recoverable AT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2019 Adul		Services For Older People Under 65 P/Dis	Third Party Payments		570		1909-12728 0.0		4,347.60		Moorfield House	No
Leeds City Council	30/09/2019 Child 30/09/2019 Adul	dren and Families	Social Care	Third Party Payments		511 570		1909-12729 0.0		14,044.88		Moorlands School (Nursery)	No No
Leeds City Council Leeds City Council	30/09/2019 Adul		Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments		570		1909-12730 0.0 1909-12731 0.0		32,191.24 2,881.44		Moorleigh Nursing Home Moorleigh Nursing Home	No
Leeds City Council	30/09/2019 Child	dren and Families	Social Care	Premises	Rents	141	06/09/2019	1909-12732 0.0	00	50.00	R	Moortown Methodist Church	No
Leeds City Council	30/09/2019 Strat		Housing Management Services For Adults Under 65 Mental/Dis		Grants To Voluntary Organisations	293		1909-12733 0.0		1,450.00		Moortown West Residents Association	No
Leeds City Council Leeds City Council	30/09/2019 Adul 30/09/2019 Strat		Miscellaneous	Third Party Payments Supplies and Services	Non-Recurring Grants	580 227		1909-12734 0.0 1909-12735 0.0		6,482.36 385.00		Moorville Residential Morley Arts Festival	No No
Leeds City Council	30/09/2019 Strat		Miscellaneous		Non-Recurring Grants	227		1909-12736 0.0		200.00		Morley Arts Festival	No
Leeds City Council	30/09/2019 Strat		Miscellaneous		Non-Recurring Grants	227		1909-12737 0.0		400.00		Morley Community Archives	No
Leeds City Council	30/09/2019 Adul		Services For Older People - 65 And Over		Residential Care Dementia	571 580		1909-12738 0.0		20,901.39 2,648.20		Morley Manor Residential Home Morley Manor Residential Home	No No
Leeds City Council Leeds City Council	30/09/2019 Adul 30/09/2019 City		Services For Older People - 65 And Over Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Art Galleries Total Stores	3		1909-12739 0.0 1909-12740 0.0		99.00		Morplan Ltd	No
Leeds City Council	30/09/2019 Child	dren and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	21/08/2019	1909-12741 0.0	00	34.58	R	Morrison Petrol	Yes
Leeds City Council		dren and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321		1909-12742 0.0		70.65		Morrison Petrol	Yes
Leeds City Council Leeds City Council	30/09/2019 Child 30/09/2019 City	dren and Families Development	Social Care Libraries, Arts & Heritage	Transport Supplies and Services	Fuel (Non LCC Supplies)	321 212		1909-12743 0.0 1909-12744 0.0		8.65 75.00		Morrison Petrol Mortons Media Group Ltd	Yes No
Leeds City Council	30/09/2019 City		Libraries, Arts & Heritage	Supplies and Services		215		1909-12745 0.0		506.00		Mortons Media Group Ltd	No
Leeds City Council	30/09/2019 City		Libraries, Arts & Heritage		Other Hired And Contracted Services	265		1909-12746 0.0		915.00		Mosaic Board Printers Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Child 30/09/2019 Child		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1909-12747 0.0 1909-12748 0.0		390.60 8,917.13		Mosaic Centre Mosaic Centre	No No
Leeds City Council	30/09/2019 Child		Social Care			505		1909-12749 0.0		1,436.84		Mosaic Centre	No
Leeds City Council	30/09/2019 Child		Learning	Supplies and Services	Bought In Professional Services	277		1909-12750 0.0		495.00		Moss Inclusive Psychology Ltd	No
Leeds City Council	30/09/2019 Child		Social Care	Third Party Payments		550		1909-12751 0.0		-108.32		Mothercare Uk Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Child 30/09/2019 Child		Social Care Social Care	Third Party Payments Third Party Payments		550 550		1909-12752 0.0 1909-12753 0.0		-108.32 95.82		Mothercare Uk Ltd Mothercare Uk Ltd	No No
Leeds City Council		dren and Families	Social Care	Third Party Payments		550		1909-12754 0.0		12.50		Mothercare Uk Ltd	No
Leeds City Council	30/09/2019 Child		Social Care	Third Party Payments		550		1909-12755 0.0		50.00		Mothercare Uk Ltd	No
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care	Third Party Payments Third Party Payments		550 550		1909-12756 0.0 1909-12757 0.0		37.50 204.72		Mothercare Uk Ltd Mothercare Uk Ltd	No No
Leeds City Council		dren and Families	Social Care	Third Party Payments		550		1909-12758 0.0		122.50		Mothercare Uk Ltd	No
Leeds City Council		dren and Families	Social Care	Third Party Payments	Placement Support	550		1909-12759 0.0		61.66	R	Mothercare Uk Ltd	No
Leeds City Council		dren and Families	Social Care	Third Party Payments		550		1909-12760 0.0		33.33		Mothercare Uk Ltd	No
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care	Third Party Payments Third Party Payments		550 550		1909-12761 0.0 1909-12762 0.0		238.10 152.38		Mothercare Uk Ltd Mothercare Uk Ltd	No No
Leeds City Council	30/09/2019 Child		Social Care	Third Party Payments		550		1909-12763 0.0		16.66		Mothercare Uk Ltd	No
Leeds City Council		dren and Families	Social Care	Third Party Payments		550	13/09/2019	1909-12764 0.0	00	129.16		Mothercare Uk Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Child 30/09/2019 Child	dren and Families	Social Care Social Care	Third Party Payments Third Party Payments		550 550		1909-12765 0.0 1909-12766 0.0		296.43 57.50		Mothercare Uk Ltd Mothercare Uk Ltd	No No
Leeds City Council		dren and Families	Social Care	Third Party Payments		550		1909-12767 0.0		66.67		Mothercare Uk Ltd	No
Leeds City Council	30/09/2019 Child		Social Care	Third Party Payments		550		1909-12768 0.0		266.88		Mothercare Uk Ltd	No
Leeds City Council	30/09/2019 Child		Social Care	Third Party Payments		550		1909-12769 0.0		336.20		Mothercare Uk Ltd	No
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care	Third Party Payments Third Party Payments		550 550		1909-12770 0.0 1909-12771 0.0		87.50 426.62		Mothercare Uk Ltd Mothercare Uk Ltd	No No
Leeds City Council	30/09/2019 Child		Social Care	Third Party Payments		550		1909-12772 0.0		425.21		Mothercare Uk Ltd	No
Leeds City Council		dren and Families	Social Care	Third Party Payments		550		1909-12773 0.0		291.67		Mothercare Uk Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Child	dren and Families dren and Families	Social Care Social Care	Third Party Payments Third Party Payments		550 550		1909-12774 0.0 1909-12775 0.0		47.50 191.04		Mothercare Uk Ltd Mothercare Uk I td	No No
Leeds City Council		dren and Families	Social Care	Third Party Payments		550		1909-12776 0.0		191.04		Mothercare Uk Ltd	No No
Leeds City Council	30/09/2019 Child	dren and Families	Social Care	Third Party Payments	Placement Support	550	18/09/2019	1909-12777 0.0	00	166.67	R	Mothercare Uk Ltd	No
Leeds City Council		dren and Families	Social Care	Third Party Payments		550		1909-12778 0.0		170.48		Mothercare Uk Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Child	dren and Families	Social Care Social Care	Third Party Payments Third Party Payments		550 550		1909-12779 0.0 1909-12780 0.0		171.43 238.10		Mothercare Uk Ltd Mothercare Uk Ltd	No No
Leeds City Council	30/09/2019 Child		Social Care	Third Party Payments		550		1909-12781 0.0		206.54		Mothercare Uk Ltd	No
Leeds City Council	30/09/2019 Child		Social Care	Third Party Payments		550		1909-12782 0.0		238.10		Mothercare Uk Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Child 30/09/2019 Child		Social Care Social Care	Third Party Payments Third Party Payments		550 550		1909-12783 0.0 1909-12784 0.0		171.43 213.33		Mothercare Uk Ltd Mothercare Uk Ltd	No No
Leeds City Council	30/09/2019 Child		Social Care	Third Party Payments		550		1909-12785 0.0		25.00		Mothercare Uk Ltd	No
Leeds City Council	30/09/2019 Child		Social Care	Third Party Payments		550		1909-12786 0.0		50.00		Mothercare Uk Ltd	No
Leeds City Council	30/09/2019 Child		Social Care	Third Party Payments		550		1909-12787 0.0		320.23		Mothercare Uk Ltd	No
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care	Third Party Payments Third Party Payments		550 550		1909-12788 0.0 1909-12789 0.0		41.67 79.17		Mothercare Uk Ltd Mothercare Uk Ltd	No No
Leeds City Council		dren and Families	Social Care	Third Party Payments		550		1909-12790 0.0		358.93		Mothercare Uk Ltd	No
Leeds City Council		dren and Families	Social Care	Third Party Payments	Placement Support	550	18/09/2019	1909-12791 0.0	00	58.33	R	Mothercare Uk Ltd	No
Leeds City Council	30/09/2019 Child	dren and Families dren and Families	Social Care Social Care	Third Party Payments		550 550		1909-12792 0.0 1909-12793 0.0		256.18 303.81		Mothercare Uk Ltd Mothercare Uk Ltd	No No
Leeds City Council Leeds City Council		dren and Families	Social Care	Third Party Payments Third Party Payments		550		1909-12794 0.0		16.67		Mothercare Uk Ltd	No
Leeds City Council	30/09/2019 Child	dren and Families	Social Care	Third Party Payments	Placement Support	550		1909-12795 0.0		283.81		Mothercare Uk Ltd	No
Leeds City Council		dren and Families	Social Care	Third Party Payments		550		1909-12796 0.0		172.08		Mothercare Uk Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Child 30/09/2019 Child	dren and Families	Social Care Social Care	Third Party Payments Third Party Payments		550 550		1909-12797 0.0 1909-12798 0.0		190.48 152.38		Mothercare Uk Ltd Mothercare Uk I td	No No
Leeds City Council	30/09/2019 Child		Social Care	Third Party Payments		550		1909-12799 0.0		189.52		Mothercare Uk Ltd	No
Leeds City Council	30/09/2019 Child	dren and Families	Social Care	Third Party Payments	Placement Support	550	18/09/2019	1909-12800 0.0	00	100.00		Mothercare Uk Ltd	No
Leeds City Council	30/09/2019 Child	dren and Families dren and Families	Social Care	Third Party Payments		550		1909-12801 0.0 1909-12802 0.0		34.58		Mothercare Uk Ltd	No
Leeds City Council Leeds City Council		dren and Families	Social Care Social Care	Third Party Payments Third Party Payments		550 550		1909-12802 0.0		387.67 212.50		Mothercare Uk Ltd Mothercare Uk Ltd	No No
Leeds City Council	30/09/2019 Child	dren and Families	Social Care	Third Party Payments		550		1909-12804 0.0		266.88		Mothercare Uk Ltd	No
Leeds City Council		dren and Families	Social Care	Third Party Payments		550		1909-12805 0.0		75.00		Mothercare Uk Ltd	No
Leeds City Council		dren and Families dren and Families	Social Care Social Care	Third Party Payments Third Party Payments		550 550		1909-12806 0.0		50.00 60.00		Mothercare Uk Ltd	No No
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care	Third Party Payments Third Party Payments		550 550		1909-12807 0.0 1909-12808 0.0		291.67		Mothercare Uk Ltd Mothercare Uk Ltd	No No
Leeds City Council	30/09/2019 Reso	ources and Housing	Facilities Management	Premises	Premises Security Services	162	15/08/2019	1909-12809 0.0	00	35,095.00	R	Moto Payments	Yes
Leeds City Council		dren and Families	Social Care	Support Services	Legal Disbursements	411		1909-12810 0.0		75.00		Moto Payments	Yes
Leeds City Council Leeds City Council	30/09/2019 Reso 30/09/2019 City	ources and Housing Development	Facilities Management Highways	Premises Capital	Premises Security Services Construction	162 3		1909-12811 0.0 1909-12812 0.0		41,879.00 284.04		Moto Payments Mott Macdonald Limited	Yes No
Leeds City Council	30/09/2019 City		Highways	Premises	Maintenance Of Traffic Signals	108		1909-12813 0.0		138.47		Mott Macdonald Limited	No No
Leeds City Council	30/09/2019 City	Development	Highways	Premises	Maint-Of Computers & CCTV	117	19/09/2019	1909-12814 0.0	00	3,101.82	R	Mott Macdonald Limited	No
Leeds City Council Leeds City Council	30/09/2019 Child 30/09/2019 City	dren and Families	Social Care Highways	Third Party Payments Capital	Placement Support Construction	550 3		1909-12815 0.0 1909-12816 0.0		2,500.00 7,228.75		Mott Macdonald Ltd Motus Traffic Ltd	No No
Lecus Oily Council	JUIUJIZU IJ CITY	Development	ingimays	Gapitai	Oonsti delion	3	JaiU312U 19	1303-12010 0.0	,,,	1,220.75	J	MOIGS HAIRC LIU	INO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction I	rrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		nmunities and Environment	Car Parking Services		Operational Furniture And Equipment	203		1909-12817 0		88.07		Mouser Electronics Inc	Yes
Leeds City Council Leeds City Council	30/09/2019 Stra 30/09/2019 Cor	nmunities and Environment	Property and Contracts Environmental Health	Transfer Payments Supplies and Services	Disrepair Provision Bought In Professional Services	644 277		1909-12818 0 1909-12819 0		21,000.00 22,543.44		Mpa Engineering & Construction Services Mpcl Ltd	No No
Leeds City Council	30/09/2019 Adu	ilts and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	04/09/2019	1909-12820 0	.00	175.00	R	Mpk Medical Ltd	No
Leeds City Council	30/09/2019 Adu 30/09/2019 Adu		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		1909-12821 0 1909-12822 0		175.00 178.01		Mpk Medical Ltd Mpk Medical Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 Adi		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		1909-12822 0		178.01		Mpk Medical Ltd	No No
Leeds City Council	30/09/2019 Adu		Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522		1909-12824 0		175.00		Mpk Medical Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Adu 30/09/2019 Adu		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		1909-12825 0 1909-12826 0		175.00 182.74		Mpk Medical Ltd Mpk Medical Ltd	No No
Leeds City Council	30/09/2019 Adu		Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522		1909-12827 0		175.00		Mpk Medical Ltd	No
Leeds City Council		ources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1909-12828 0		80.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		ources and Housing nmunities and Environment	Commercial Services Communities	Supplies and Services Transport	Compensation Claims Public Transport Expenses	200 310		1909-12829 0 1909-12830 0		360.00 197.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Res	ources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	23/09/2019	1909-12831 0	.00	400.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		nmunities and Environment Idren and Families	Communities Social Care	Transport Third Party Payments	Public Transport Expenses Section 17	310 551		1909-12832 0 1909-12833 0		46.50 50.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		dren and Families	Social Care	Third Party Payments	Section 17 Section 17	551		1909-12834 0		50.00		REDACTED PERSONAL DATA	No No
Leeds City Council		dren and Families	Social Care	Third Party Payments	Section 17	551		1909-12835 0		60.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		nmunities and Environment ources and Housing	Car Parking Services HRA Housing Leeds	Income Capital	Penalties, Fines & Car Parking Charges Other Costs	934 7		1909-12836 0 1909-12837 0		3.00 100.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		nmunities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204		1909-12838 0		60.84	R	Mr Fitzpatrick S Ltd	Yes
Leeds City Council		nmunities and Environment	Parks And Countryside	Supplies and Services		204		1909-12839 0		31.58		Mr Fitzpatrick S Ltd	Yes
Leeds City Council Leeds City Council		nmunities and Environment ources and Housing	Parks And Countryside HRA Housing Leeds	Supplies and Services Capital	Other Costs	204 7		1909-12840 0 1909-12841 0		113.03 80.00		Mr Fitzpatrick S Ltd REDACTED PERSONAL DATA	Yes No
Leeds City Council		ources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1909-12842 0		80.00		REDACTED PERSONAL DATA	No
Leeds City Council		ources and Housing	HRA Housing Leeds	Capital	Other Costs	7 7		1909-12843 0		100.00		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Other Costs Other Costs	7		1909-12844 0 1909-12845 0		80.00 100.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Res	ources and Housing	HRA Housing Leeds	Capital	Other Costs	7	26/09/2019	1909-12846 0	.00	80.00	С	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Strategic Housing Partnerships HRA Housing Leeds	Capital Capital	Construction Other Costs	3 7		1909-12847 0 1909-12848 0		5,000.00 80.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		ources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1909-12849 0		100.00		REDACTED PERSONAL DATA	No
Leeds City Council		ources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1909-12850 0		100.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 Res	Development ources and Housing	Recreation HRA Housing Leeds	Support Services Capital	Internal Incometo City Development Other Costs	891 7		1909-12851 0 1909-12852 0		2,405.00 80.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Res	ources and Housing	HRA Housing Leeds	Capital	Other Costs	7	05/09/2019	1909-12853 0	.00	100.00	С	REDACTED PERSONAL DATA	No
Leeds City Council		dren and Families dren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551		1909-12854 0 1909-12855 0		3,417.33 3,417.33		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2019 Cff 30/09/2019 Stra		Housing Management	Supplies and Services		200		1909-12856 0		60.00		REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Res	ources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1909-12857 0		100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Other Costs Other Costs	7 7		1909-12858 0 1909-12859 0		80.00 80.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		nmunities and Environment	Communities	Supplies and Services		265		1909-12860 0		63.89		REDACTED PERSONAL DATA	No
Leeds City Council		nmunities and Environment	Communities	Transport	Public Transport Expenses	310		1909-12861 0		20.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Other Costs Other Costs	7 7		1909-12862 0 1909-12863 0		100.00 80.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 City	Development	Libraries, Arts & Heritage	Transport	Fuel (Non LCC Supplies)	321	12/08/2019	1909-12864 0	.00	53.08	R	Mrh Cottingley Hall	Yes
Leeds City Council Leeds City Council		ources and Housing nmunities and Environment	Commercial Services Waste Management	Transport Supplies and Services	Fuel (Non LCC Supplies) Publication And Promotion	321 267		1909-12865 0 1909-12866 0		39.06 30.00		Mrh Lyceum REDACTED PERSONAL DATA	Yes No
Leeds City Council		nmunities and Environment	Communities		Other Hired And Contracted Services	265		1909-12867 0		45.75		REDACTED PERSONAL DATA	No
Leeds City Council		nmunities and Environment	Communities		Other Hired And Contracted Services	265		1909-12868 0		430.11		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Strategic Housing Partnership & Support HRA Housing Leeds	Capital Services	Other Hired And Contracted Services Other Costs	265 7		1909-12869 0 1909-12870 0		400.00 100.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		ources and Housing	Commercial Services		Compensation Claims	200	02/09/2019	1909-12871 0	.00	1,920.00	R	REDACTED PERSONAL DATA	No
Leeds City Council		dren and Families ources and Housing	Social Care Commercial Services	Third Party Payments	Placement Support Compensation Claims	550 200		1909-12872 0 1909-12873 0		395.00 1,296.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		ources and Housing	Commercial Services		Compensation Claims Compensation Claims	200		1909-12874 0		630.00		REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Res	ources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	05/09/2019	1909-12875 0	.00	1,290.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2019 City	Development nmunities and Environment	Libraries, Arts & Heritage Customer Access	Supplies and Services	Licences Other Hired And Contracted Services	266 265		1909-12876 0 1909-12877 0		260.00 43.33		Mrs Communications Ltd Mrs Communications Ltd	No No
Leeds City Council		ources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1909-12878 0		249.22		REDACTED PERSONAL DATA	No
Leeds City Council		ources and Housing	Commercial Services		Compensation Claims	200		1909-12879 0		2,010.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Compensation Claims	200 200		1909-12880 0 1909-12881 0		1,420.00 1,950.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		ources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200		1909-12882 0		1,350.00		REDACTED PERSONAL DATA	No
Leeds City Council		ources and Housing	Commercial Services		Compensation Claims Compensation Claims	200		1909-12883 0		4,164.75		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		ources and Housing Idren and Families	Commercial Services Social Care	Third Party Payments		200 551		1909-12884 0 1909-12885 0		1,485.00 78.90		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Chi	dren and Families	Social Care	Third Party Payments	Section 17	551	13/09/2019	1909-12886 0	.00	78.90	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care	Third Party Payments Third Party Payments		551 551		1909-12887 0 1909-12888 0		78.90 78.90		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		ources and Housing	Commercial Services		Compensation Claims	200		1909-12889 0		6,000.00		REDACTED PERSONAL DATA	No
Leeds City Council		nmunities and Environment	Benefits, Wlefare and Poverty	Transfer Payments	Housing Benefits	641		1909-12890 0		900.45		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		ources and Housing Idren and Families	HRA Housing Leeds Social Care	Capital Transfer Payments	Other Costs Leaving Care Allowances	7 634		1909-12891 0 1909-12892 0		100.00 50.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Stra	tegic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	12/09/2019	1909-12893 0	.00	90.00	R	REDACTED PERSONAL DATA	No
Leeds City Council		dren and Families	Social Care	Third Party Payments	Section 17	551		1909-12894 0		266.08		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Elections, Licensing and Registration Elections, Licensing and Registration	Income Income	Admissions, Booking Fees & Ticket Sales Admissions, Booking Fees & Ticket Sales	933 933		1909-12895 0 1909-12896 0		55.00 140.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Chi	dren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	04/09/2019	1909-12897 0	.00	1,950.00	R	Mulberry Bush Nursery & Pre School	No
Leeds City Council		dren and Families	Social Care	Third Party Payments		511 570		1909-12898 0		6,450.00 5,253.80		Mularaya House	No No
Leeds City Council Leeds City Council	30/09/2019 Adu 30/09/2019 City		Services For Older People - 65 And Over Highways	Third Party Payments Transport	Nursing Home Plant Hire - By Directorate	570 305		1909-12899 0 1909-12900 0		5,253.80 950.00		Mulgrave House Multevo Limited	No No
Leeds City Council	30/09/2019 City	Development	Highways	Transport	Plant Hire - By Directorate	305	11/09/2019	1909-12901 0	.00	950.00	R	Multevo Limited	No
Leeds City Council	30/09/2019 City 30/09/2019 City		Highways	Transport	Plant Hire - By Directorate	305 305		1909-12902 0		950.00		Multevo Limited Multevo Limited	No No
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 Inst		Highways Insurance	Transport Supplies and Services	Plant Hire - By Directorate Other Hired And Contracted Services	305 265		1909-12903 0 1909-12904 0		950.00 1,153.38		Municipal Mutual Insurance Limited	No No
Leeds City Council	30/09/2019 Inst		Insurance		Other Hired And Contracted Services	265		1909-12905 0		800.00		Municipal Mutual Insurance Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2019 Insur		Insurance	Supplies and Services		248		1909-12906 0		3,819.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Child		Social Care		Fuel (Non LCC Supplies)	321 227		1909-12907 0		20.00		Musham Bank Servic	Yes
Leeds City Council Leeds City Council	30/09/2019 Strat 30/09/2019 Child		Miscellaneous Social Care	Supplies and Services Transfer Payments	Leaving Care Allowances	634		1909-12908 0 1909-12909 0		700.00 3,537.00		Muslim Cultural Society Of Leeds REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Child		Social Care	Supplies and Services		259		1909-12910 0		7,469.12		Mutual Ventures	No
Leeds City Council	30/09/2019 Adult		Services For Older People - 65 And Over	Supplies and Services		241		1909-12911 0		81.60		Mwuk Limited	No
Leeds City Council Leeds City Council	30/09/2019 Adult		Services For Older People - 65 And Over	Supplies and Services Third Party Payments		241 568		1909-12912 0		27.20 333.52		Mwuk Limited My Homecare (Yorkshire) Ltd	No No
Leeds City Council	30/09/2019 Adult 30/09/2019 Adult		Services For Older People - 65 And Over Services For Older People - 65 And Over		Home Care	568		1909-12913 0 1909-12914 0		3,959.16		My Homecare (Yorkshire) Ltd	No
Leeds City Council	30/09/2019 Adult		Services For Older People - 65 And Over		Home Care	568		1909-12915		5,881.56		My Homecare (Yorkshire) Ltd	No
Leeds City Council	30/09/2019 Adult		Services For Older People - 65 And Over		HCAIT Other	577		1909-12916 0		93.42		My Homecare (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Adult 30/09/2019 Adult		Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis		Home Care Home Care	568 568		1909-12917 0 1909-12918 0		1,126.87 973.13		My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No
Leeds City Council	30/09/2019 Adult		Services For Older People - 65 And Over		Home Care	568		1909-12919		333.52		My Homecare (Yorkshire) Ltd	No
Leeds City Council	30/09/2019 Adult		Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1909-12920 0		3,959.16	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	30/09/2019 Adult 30/09/2019 Adult		Services For Older People - 65 And Over		Home Care HCAIT Other	568 577		1909-12921 0 1909-12922 0		5,986.72 124.56		My Homecare (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 Adult		Services For Older People - 65 And Over Services For Older People Under 65 P/Dis		Home Care	568		1909-12922 0		1,126.87		My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No
Leeds City Council	30/09/2019 Adult		Services For Older People Under 65 P/Dis		Home Care	568	09/09/2019	1909-12924 0	.00	973.13		My Homecare (Yorkshire) Ltd	No
Leeds City Council	30/09/2019 Adult		Services For Older People - 65 And Over		Home Care	568		1909-12925 0		1,089.90		My Homecare (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Adult 30/09/2019 Adult		Services For Older People - 65 And Over Services For Older People - 65 And Over		HCAIT Other Home Care	577 568		1909-12926 0 1909-12927 0		155.70 333.52		My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No
Leeds City Council	30/09/2019 Adult		Services For Older People - 65 And Over		Home Care	568		1909-12928 0		3,868.48		My Homecare (Yorkshire) Ltd	No
Leeds City Council	30/09/2019 Adult	ts and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17/09/2019	1909-12929 0	.00	6,671.80		My Homecare (Yorkshire) Ltd	No
Leeds City Council	30/09/2019 Adult		Services For Older People - 65 And Over		HCAIT Other	577		1909-12930 0		249.12		My Homecare (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Adult 30/09/2019 Adult		Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments		568 568		1909-12931 0 1909-12932 0		973.13 1,126.87		My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No
Leeds City Council	30/09/2019 Adult		Services For Older People - 65 And Over	Third Party Payments		568		1909-12933		6,858.58		My Homecare (Yorkshire) Ltd	No
Leeds City Council	30/09/2019 Adult		Services For Older People - 65 And Over	Third Party Payments		568		1909-12934		3,924.61		My Homecare (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Adult 30/09/2019 Adult		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 577		1909-12935 0 1909-12936 0		333.52 249.12		My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No
Leeds City Council	30/09/2019 Adult		Services For Older People - 65 And Over	Third Party Payments		568		1909-12937 0		973.13		My Homecare (Yorkshire) Ltd	No
Leeds City Council	30/09/2019 Adult	ts and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23/09/2019	1909-12938 0	.00	1,126.87	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	30/09/2019 Adult		Services For Older People - 65 And Over	Third Party Payments		568		1909-12939 0		6,656.17		My Homecare (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Adult 30/09/2019 Adult		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 577		1909-12940 0 1909-12941 0		333.52 249.12		My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No
Leeds City Council	30/09/2019 Adult		Services For Older People Under 65 P/Dis	Third Party Payments		568		1909-12942 0		973.13		My Homecare (Yorkshire) Ltd	No
Leeds City Council	30/09/2019 Child		Social Care	Supplies and Services	Food & Drink	231		1909-12943 0		10.00		My.Morrisons.Com	Yes
Leeds City Council Leeds City Council	30/09/2019 Child 30/09/2019 City I		Social Care Libraries, Arts & Heritage		Leaving Care Allowances Computer Software & Equipment	634 214		1909-12944 0 1909-12945 0		200.00 305.76		Myerscough College Myfonts	Yes Yes
Leeds City Council	30/09/2019 City i		Social Care		Public Transport Expenses	310		1909-12946 0		5.00		Mytholmroyd Sst	Yes
Leeds City Council	30/09/2019 Child		Social Care		Public Transport Expenses	310		1909-12947 0		5.00		Mytholmroyd Sst	Yes
Leeds City Council	30/09/2019 Child		Social Care		Public Transport Expenses	310		1909-12948 0		5.00		Mytholmroyd Sst	Yes
Leeds City Council Leeds City Council	30/09/2019 Child 30/09/2019 Child		Social Care Social Care		Public Transport Expenses Public Transport Expenses	310 310		1909-12949 0 1909-12950 0		5.00 6.00		Mytholmroyd Sst Mytholmroyd Sst	Yes Yes
Leeds City Council	30/09/2019 Child		Social Care		Public Transport Expenses Public Transport Expenses	310		1909-12951 0		5.00		Mytholmroyd Sst	Yes
Leeds City Council	30/09/2019 Child	Iren and Families	Social Care	Transport	Public Transport Expenses	310		1909-12952 0		5.00	R	Mytholmroyd Sst	Yes
Leeds City Council	30/09/2019 City I		Libraries, Arts & Heritage		Other Hired And Contracted Services	265		1909-12953 0		100.00		N A H Angus	No
Leeds City Council Leeds City Council	30/09/2019 Resc 30/09/2019 Child	ources and Housing Iren and Families	HRA Housing Leeds Social Care	Capital Third Party Payments	Other Costs Services Rendered By Other Organisations	7 511		1909-12954 0 1909-12955 0		100.00 391.30		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		munities and Environment	Customer Access		Bought In Professional Services	277		1909-12956 0		1.50		N Bush	No
Leeds City Council		munities and Environment	Customer Access		Bought In Professional Services	277		1909-12957 0		49.50		N Bush	No
Leeds City Council		munities and Environment	Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-12958 0 1909-12959 0		18.00 18.00		N Bush N Bush	No No
Leeds City Council Leeds City Council		munities and Environment ources and Housing	Customer Access HRA Housing Leeds	Capital	Other Costs	7		1909-12960 0		100.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Reso	ources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	27/09/2019	1909-12961 0	.00	32.97	R	REDACTED PERSONAL DATA	No
Leeds City Council		ources and Housing	Commercial Services		External Hire -Occasional	304		1909-12962 0		157.50		N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Commercial Services Commercial Services		External Hire -Occasional External Hire -Occasional	304 304		1909-12963 0 1909-12964 0		682.00 682.00		N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council		ources and Housing	Commercial Services		External Hire -Occasional	304		1909-12965 0		620.00		N L Commercials Leeds Ltd	No
Leeds City Council	30/09/2019 Reso	ources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1909-12966 0		597.99	R	N L Commercials Leeds Ltd	No
Leeds City Council		ources and Housing	Commercial Services		External Hire -Occasional	304		1909-12967 0		597.99		N L Commercials Leeds Ltd	No No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Commercial Services Commercial Services		External Hire -Occasional External Hire -Occasional	304 304		1909-12968 0 1909-12969 0		341.00 341.00		N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council		ources and Housing	Commercial Services		External Hire -Occasional	304		1909-12970 0		487.01		N L Commercials Leeds Ltd	No
Leeds City Council		ources and Housing	Commercial Services		External Hire -Occasional	304		1909-12971 0		1,007.50		N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Commercial Services Commercial Services		External Hire -Occasional External Hire -Occasional	304 304		1909-12972 0 1909-12973 0		341.00 664.02		N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council		ources and Housing	Commercial Services		External Hire -Occasional	304		1909-12974 0		487.01		N L Commercials Leeds Ltd	No
Leeds City Council	30/09/2019 Reso	ources and Housing	Commercial Services		External Hire -Occasional	304	13/09/2019	1909-12975 0	.00	487.01	R	N L Commercials Leeds Ltd	No
Leeds City Council		ources and Housing	Commercial Services		External Hire -Occasional	304 304		1909-12976 0		487.01 265.98		N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Commercial Services Commercial Services		External Hire -Occasional External Hire -Occasional	304 304		1909-12977 0 1909-12978 0		265.98 18.00		N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	00/00/0040 D	ources and Housing	Commercial Services	Transport	External Hire -Occasional	304	40,000,00040	1909-12979 0		91.50		N L Commercials Leeds Ltd	No
Leeds City Council		ources and Housing	Commercial Services		External Hire -Occasional	304		1909-12980 0		447.50		N L Commercials Leeds Ltd	No
Leeds City Council		ources and Housing	Commercial Services		External Hire -Occasional	304		1909-12981 0		142.69		N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Commercial Services HRA Housing Leeds	Transport Capital	External Hire -Occasional Other Costs	304 7		1909-12982 0 1909-12983 0		22.00 80.00		N L Commercials Leeds Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Resc 30/09/2019 Child		Social Care		Services Rendered By Other Organisations	511		1909-12984 0		408.20		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Child	Iren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/09/2019	1909-12985 0	.00	903.00	R	REDACTED PERSONAL DATA	No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1909-12986 0		22.50		N Rafique	No No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-12987 0 1909-12988 0		18.00 18.00		N Rafique N Rafique	No No
Leeds City Council		munities and Environment	Customer Access		Bought In Professional Services	277		1909-12989 0		18.00		N Rafique	No
Leeds City Council	30/09/2019 Com	munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1909-12990 0		30.00	R	N Rafique	No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-12991 0 1909-12992 0		18.00 18.00		N Rafique	No No
Leeds City Council			Customer Access Customer Access		Bought in Professional Services Bought in Professional Services	277		1909-12992 0		18.00		N Rafique N Rafique	No No
Leeds City Council	30/09/2019 Com	munities and Environment	Customer Access		Bought In Professional Services	277		1909-12994 0		18.00		N Rafique	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrec	overable Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council			Customer Access		Bought In Professional Services	277		1909-12995 0.00		18.00		N Rafique	No
Leeds City Council Leeds City Council			Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-12996 0.00 1909-12997 0.00		22.50 18.00		N Rafique N Rafique	No No
Leeds City Council			Customer Access		Bought In Professional Services	277		1909-12998 0.00		18.00		N Rafique	No
Leeds City Council	30/09/2019 F	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1909-12999 0.00		80.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council			HRA Housing Leeds Social Care	Capital Third Party Payments	Other Costs Services Rendered By Other Organisations	7 511		1909-13000 0.00 1909-13001 0.00		100.00 273.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council			Libraries. Arts & Heritage		Other Hired And Contracted Services	265		1909-13001 0.00		100.00		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Third Party Payments	Direct Work	549		1909-13003 0.00		18.85		Nandos	Yes
Leeds City Council			Social Care		General Amenity For Clients/Residents	285		1909-13004 0.00		35.90		Nandos Bradford	Yes
Leeds City Council Leeds City Council			Social Care Employment & Skills	Third Party Payments Supplies and Services	Services Rendered By Other Organisations	511 276		1909-13005 0.00 1909-13006 0.00		361.20 19,435.00		REDACTED PERSONAL DATA Nari Ekta Ltd	No No
Leeds City Council			Customer Access	Supplies and Services	Bought In Professional Services	277		1909-13007 0.00		18.00		Nariman Idris	No
Leeds City Council			Customer Access		Bought In Professional Services	277		1909-13008 0.00		18.00		Nariman Idris	No
Leeds City Council Leeds City Council as Accountable Body			Customer Access Jcs For People With Learning Disabilitie		Bought In Professional Services Residential	277 580		1909-13009 0.00 1909-13010 0.00		22.50 8,314.24		Nariman Idris Nas Services Limited	No No
Leeds City Council			Customer Access		Bought In Professional Services	277		1909-13010 0.00		18.00		Nasra Hussein	No
Leeds City Council			Customer Access	Supplies and Services	Bought In Professional Services	277		1909-13012 0.00		18.00		Nasra Hussein	No
Leeds City Council			Customer Access		Bought In Professional Services	277 277		1909-13013 0.00		27.00		Nasra Hussein	No No
Leeds City Council Leeds City Council			Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277		1909-13014 0.00 1909-13015 0.00		36.00 18.00		Nasra Hussein Nasra Hussein	No No
Leeds City Council			Customer Access		Bought In Professional Services	277		1909-13016 0.00		18.00		Nasra Hussein	No
Leeds City Council			Customer Access		Bought In Professional Services	277		1909-13017 0.00		18.00		Nasra Hussein	No
Leeds City Council Leeds City Council			Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-13018 0.00 1909-13019 0.00		36.00 18.00		Nasra Hussein Nasra Hussein	No No
Leeds City Council			Customer Access		Bought In Professional Services	277		1909-13020 0.00		18.00		Nasra Hussein	No
Leeds City Council			Customer Access	Supplies and Services	Bought In Professional Services	277		1909-13021 0.00		36.00		Nasra Hussein	No
Leeds City Council			Customer Access		Bought In Professional Services	277 277		1909-13022 0.00		30.00		Natalie Jackson	No
Leeds City Council Leeds City Council			Customer Access Social Care		Bought In Professional Services Allowances	277 546		1909-13023 0.00 1909-13024 0.00		63.40 162.73		Natalie Jackson REDACTED PERSONAL DATA	No No
Leeds City Council			Social Care		Services Rendered By Other Organisations	511		1909-13025 0.00		1,032.00		REDACTED PERSONAL DATA	No
Leeds City Council			Social Care		Services Rendered By Other Organisations	511		1909-13026 0.00		722.40		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Resources and Housing Children and Families	Strategic Housing Partnership & Support Social Care	Transport	Public Transport Expenses General Amenity For Clients/Residents	310 285		1909-13027 0.00 1909-13028 0.00		15.00 76.11		Natexpressrewards REDACTED PERSONAL DATA	Yes No
Leeds City Council			Social Care	Transport	Public Transport Expenses	310		1909-13020 0.00		52.40		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 (City Development	Markets & City Centre Management	Premises	General Maintenance	104		1909-13030 0.00		333.33	R	National Car Parks Ltd	No
Leeds City Council Leeds City Council			Strategic Housing Partnership & Support	Transport	Public Transport Expenses Other Hired And Contracted Services	310 265		1909-13031 0.00 1909-13032 0.00		20.30 21.00		National Express Limited National Express Limited	Yes Yes
Leeds City Council			Strategic Housing Partnership & Support Strategic Housing Partnership & Support		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-13032 0.00		4.17		National Express Limited National Express Limited	Yes
Leeds City Council			Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310		1909-13034 0.00		30.00		National Express Limited	Yes
Leeds City Council			Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310		1909-13035 0.00		3.50		National Express Limited	Yes
Leeds City Council Leeds City Council			Social Care Strategic Housing Partnership & Support	Third Party Payments Transport	Contact Public Transport Expenses	548 310		1909-13036 0.00 1909-13037 0.00		53.20 17.90		National Express Limited National Express Limited	Yes Yes
Leeds City Council			Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310		1909-13038 0.00		51.60		National Express Limited	Yes
Leeds City Council			Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310		1909-13039 0.00		10.00		National Express Limited	Yes
Leeds City Council			Libraries, Arts & Heritage Libraries, Arts & Heritage		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-13040 0.00 1909-13041 0.00		3,596.00 2,498.75		Nationwide Marquee Hire Nationwide Marquee Hire	No No
Leeds City Council Leeds City Council			Parks and Countryside		Other Hired And Contracted Services Other Hired And Contracted Services	265		1909-13041 0.00		320.00		Nationwide Marquee Hire	No
Leeds City Council	30/09/2019	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305		1909-13043 0.00		1,886.00	R	Nationwide Platforms Limited	No
Leeds City Council			Libraries, Arts & Heritage	Supplies and Services		205		1909-13044 0.00		1,993.90		Nationwide Platforms Limited	No No
Leeds City Council Leeds City Council			Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Transport	Plant Hire - By Directorate	205 305		1909-13045 0.00 1909-13046 0.00		2,165.00 -82.00		Nationwide Platforms Limited Nationwide Platforms Limited	No No
Leeds City Council			Highways	Capital	Other Costs	7		1909-13047 0.00		742.50		Natural England	No
Leeds City Council			Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933		1909-13048 0.00		70.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council			Planning & Sustainable Development Highways	Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203		1909-13049 0.00 1909-13050 0.00		3.25 6.00		Nbc Shoe Repairs Nbc Shoe Repairs	Yes Yes
Leeds City Council			Strategic Housing Partnership & Support		Other Hired And Contracted Services	265		1909-13051 0.00		3.33		Nbc Shoe Repairs	Yes
Leeds City Council			Planning & Sustainable Development	Supplies and Services		205		1909-13052 0.00		3.90		Nbc Shoe Repairs	Yes
Leeds City Council Leeds City Council		Resources and Housing Communities and Environment	Shared Services Community Safety	Supplies and Services Transport	Operational Materials Car Parking Fees	205 312		1909-13053 0.00 1909-13054 0.00		147.99 7.50		Nch (Uk) Ltd Ncp Limited	No Yes
Leeds City Council			Social Care	Supplies and Services		213		1909-13054 0.00		42.15		Ncs Group	No
Leeds City Council			Social Care	Supplies and Services	Telephones	213		1909-13056 0.00		10.27		Ncs Group	No
Leeds City Council Leeds City Council			Social Care Social Care	Supplies and Services		213 550		1909-13057 0.00 1909-13058 0.00		10.56 -10.00		Ncs Group Ncs Trust	No
Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt	Third Party Payments Supplies and Services		203		1909-13059 0.00		5,009.00		Neater Solutions Ltd	Yes No
Leeds City Council	30/09/2019 (Communities and Environment	Parks and Countryside	Transport	Public Transport Expenses	310	19/09/2019	1909-13060 0.00		16.50		REDACTED PERSONAL DATA	No
Leeds City Council			Libraries, Arts & Heritage		Other Hired And Contracted Services	265		1909-13061 0.00 1909-13062 0.00		1,348.12		NEGATIV S R O	No
Leeds City Council Leeds City Council			Social Care Social Care	Third Party Payments Supplies and Services		550 231		1909-13062 0.00		230.00 90.00		Neil'S Carpets Neils Catering Divisio	No Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265		1909-13064 0.00		367.45		Neo Property Solut	Yes
Leeds City Council		Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-13065 0.00		670.27		Neo Property Solutions Limited	No
Leeds City Council Leeds City Council			Leeds Building Services Strategic Housing Partnerships	Supplies and Services Capital	Other Hired And Contracted Services Construction	265 3		1909-13066 0.00 1909-13067 0.00		92.36 4,700.00		Neo Property Solutions Limited Neo Property Solutions Limited	No No
Leeds City Council	00/00/00/0	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3		1909-13068 0.00		4,700.00		Neo Property Solutions Limited	No
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265		1909-13069 0.00		1,020.17		Neo Property Solutions Limited	No
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265		1909-13070 0.00		2,871.24		Neo Property Solutions Limited	No No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-13071 0.00 1909-13072 0.00		42,578.10 6,251.19		Neo Property Solutions Limited Neo Property Solutions Limited	No No
Leeds City Council	30/09/2019 F	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	19/09/2019	1909-13073 0.00		5,930.10	С	Neo Property Solutions Limited	No
Leeds City Council		Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-13074 0.00		1,882.95		Neo Property Solutions Limited	No
Leeds City Council Leeds City Council			Strategic Housing Partnership & Support Strategic Housing Partnerships	Income Capital	Admissions, Booking Fees & Ticket Sales Construction	933 3		1909-13075 0.00 1909-13076 0.00		-150.00 4,850.00		Neo Property Solutions Limited Neo Property Solutions Limited	No No
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265		1909-13077 0.00		51,071.05		Neo Property Solutions Limited	No
Leeds City Council	30/09/2019	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	12/09/2019	1909-13078 0.00		1,754.00	R	Neon Workshops Limited	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over		Residential Care Dementia	571		1909-13079 0.00		56,173.33		Nesfield Lodge Care Home	No No
Leeds City Council Leeds City Council			Services For Older People - 65 And Over Social Care	Third Party Payments Supplies and Services	Residential Computer Software & Equipment	580 214		1909-13080 0.00 1909-13081 0.00		-27.24 45.00		Nesfield Lodge Care Home Netconstruct Ltd	No No
Leeds City Council	30/09/2019	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	04/08/2019	1909-13082 0.00		5.99	R	Netflix.Com	Yes
Leeds City Council			Social Care		General Amenity For Clients/Residents	285		1909-13083 0.00		11.99		Netflix.Com	Yes

Control Cont	Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Ir	recoverable 'AT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
March 1962						214							
March Marc													
March Control Contro	Leeds City Council	30/09/2019 City Development	Highways	Capital	Other Costs	7	20/09/2019	1909-13087 0.0	00	2,534.61	С	Network Rail Infrastructure Ltd	No
March Control March Control March Control													
March Cycles Cy													
March Control Contro	Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	04/09/2019	1909-13091 0.0	00	3,549.00	R		No
According													
Second Control Contr													
Second Control Contr	Leeds City Council	30/09/2019 Adults and Health											
Month Company Month													
Amount of Common Accordance with a property of the Common Accordance with a													
County C													
March 17 Care 18 Car													
Look Colored	Leeds City Council	30/09/2019 Adults and Health		Third Party Payments	Home Care	568	18/09/2019	1909-13102 0.0	00	8,974.04	R	Newdon Care Services Ltd	No
March C Control Cont													
John Bill John													
	Leeds City Council												
Section Sect													
March City Durant 10000015 Challes and Final September of Services 10000015 Challes and Final September of September of Services 10000015 Challes and Final September of September										111.59	R		
							18/09/2019	1909-13110 0.0	00				
Medical 200000000000000000000000000000000000													
Lack Circ County 38000000 Children and Fundament Section County C													
Lead-City County 2009/2017 Calubra and Females South Colors Females Female													
Leek DC Counter 30000070 Author and relation Public February Public Februa													
Jack Circy Counting 30000200 Author of Health Parket Halff													
Less City Clouds													
Leek Dr. Cycord													
Level City Council 2009/2019 Activation and Francisco Council City Council													
Leek City Cranted S0000791 Authar and Feed Province of Control													
Leefs Circy Countal 300,000019 Communities and Environment Leefs Circy Countal 300,000019 Environment Leefs Circy Countal Leefs Circy Countal 300,000019 Environment Leefs Circy Countal Leefs Circy Countal 300,000019 Environment Leefs Circ													
Lecks Ciry Council 30000018 Council 10000018 Insurance Ins													
Leeds City Counted													
Less City Coural 2008/2019 Onliner and Families Social Care Trainfer Phylymetral 19 Pilar Top Up A Notionese 25 277,002/2019 2019													
Leeds City Council 2006/2019 Resources and Housing Strategy Housing Partnershy & Support Strategy Housin						625	27/09/2019	1909-13129 0.0	00				No
Leeds City Coursil 2006/2019 Resources and Housing State/pic Housing Partnership's Supplet and Services 200 2006/2019 1905/1313 0.00 1.400 R No.													
Leeds City Council 3006/2019 Communities and Environment (
Leeds City Council South C	Leeds City Council	30/09/2019 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	24/09/2019	1909-13133 0.0	00	1,400.00	R	Nick Vickerman	No
Leeds City Council 3009/2019 Strategic Landford Property and Contracts Social Care Third Party Phyrmets Soci													
Leeds CIV Courtill 3008/2019 Children and Families Social Care Third Party Physyments Services Rendered by Other Organisations 11 0.009/2019 1990-11317 0.00 22.57 R REDACTED PRESONAL DATA No 1.009/2019 1990-11318 0.00 22.57 R REDACTED PRESONAL DATA No 1.009/2019 1990-11318 0.00 22.57 R REDACTED PRESONAL DATA No 1.009/2019 1990-11318 0.00 22.57 R REDACTED PRESONAL DATA No 1.009/2019 1990-11318 0.00 22.57 R REDACTED PRESONAL DATA No 1.009/2019 1990-11318 0.00 22.57 R REDACTED PRESONAL DATA No 1.009/2019 1990-11318 0.00 22.57 R REDACTED PRESONAL DATA No 1.009/2019 1990-11318 0.00 22.57 R REDACTED PRESONAL DATA No 1.009/2019 1990-11318 0.00 22.57 R REDACTED PRESONAL DATA No 1.009/2019 1990-11318 0.00 22.57 R REDACTED PRESONAL DATA No 1.009/2019 1990-11318 0.00 22.57 R REDACTED PRESONAL DATA No 1.009/2019 1990-11318 0.00 22.57 R REDACTED PRESONAL DATA No 1.009/2019 1990-11318 0.00 22.57 R REDACTED PRESONAL DATA No 1.009/2019 1990-11318 0.00 22.57 R REDACTED PRESONAL DATA No 1.009/2019 1990-11318 0.00 22.57 R REDACTED PRESONAL DATA No 1.009/2019 1990-11318 0.00 22.57 R REDACTED PRESONAL DATA No 1.009/2019 1990-11318 0.00 22.57 R REDACTED PRESONAL DATA No 1.009/2019 1990-11318 0.00 22.57 R REDACTED PRESONAL DATA No 1.009/2019 1990-11318 0.00 22.57 R REDACTED PRESONAL DATA No 1.009/2019 1990-11318 0.00 22.57 R REDACTED PRESONAL DATA No 1.009/2019 1990-11318 0.00 22.57 R REDACTED PRESONAL DATA No 1.009/2019 1990-11318 0.00 22.57 R REDACTED PRESONAL DATA No 2.009/2019 1990-11318 0.00 22.57 R REDACTED PRESONAL DATA No 2.009/2019 1990-11318 0.00 22.57 R REDACTED PRESONAL DATA No 2.009/2019 1990-11318 0.00 22.57 R REDACTED PRESONAL DATA No 2.009/2019 1990-11318 0.00 22.57 R REDACTED PRESONAL DATA No 2.				Transfer Payments									
Leads City Council 3009/2019 (Dilitera and Families Social Care Third Party Pyriments Third Party Pyrime	Leeds City Council			Third Party Payments			04/09/2019	1909-13137 0.0	00	546.00	R	REDACTED PERSONAL DATA	No
Leeds City Council 3009/2019 Children and Families Social Care Third Parip Payments Third Parip Payments Families Social Care Third Parip Payments Families Famil													
Leeds City Council 3009/2019 Children and Families Social Care Third Party Payments Social Care Third Party Pa													
Leeds City Council 3009/2019 Strategic Landrord Property and Contracts Support Services Leeds City Council 3009/2019 Children and Families Social Care Trikif Party Payments Services Federed By Other Organisations 511 0409/2019 1909-13146 0.00 275.75 R REDACTED PERSONAL DATA No Leeds City Council 3009/2019 Autits and Health Services For Adults Under 65 Mental/Dis Council Services For Adults Under 6													
Leeds City Council 3009/2019 Children and Families Social Care													
Leeds City Council 30099/2019 Resources and Housing Strategic Housing Partnership & Supplets and Services Council 30099/2019 Adults and Health Services For Adults Under 65 Menial/Dis Third Party Payments Fees - Level 520 11099/2019 1909-13147 0.00 175.00 R Nij Services Ltd No Leeds City Council 30098/2019 Adults and Health Services For Adults Under 65 Menial/Dis Third Party Payments Fees - Level 520 11099/2019 1909-13140 0.00 175.00 R Nij Services Ltd No Leeds City Council 30098/2019 Adults and Health Services For Adults Under 65 Menial/Dis Third Party Payments Fees - Level 520 11099/2019 1909-13140 0.00 175.00 R Nij Services Ltd No Leeds City Council 30098/2019 Adults and Health Services For Adults Under 65 Menial/Dis Third Party Payments Fees - Level 520 11099/2019 1909-13150 0.00 175.00 R Nij Services Ltd No Leeds City Council 30098/2019 Adults and Health Services For Adults Under 65 Menial/Dis Third Party Payments Fees - Level 520 11099/2019 1909-13150 0.00 175.00 R Nij Services Ltd No Leeds City Council 30098/2019 Adults and Health Services For Adults Under 65 Menial/Dis Third Party Payments Fees - Level 520 11099/2019 1909-13150 0.00 175.00 R Nij Services Ltd No Leeds City Council 30098/2019 City Development Libraries, Arts & Heritage Supplies and Services 500 500, 500, 500, 500, 500, 500, 5		30/09/2019 Children and Families											
Leeds City Council 30098/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Leevel 4 520 1109/2019 1909-13148 0.00 175.00 R Nij Services Ltd No Leeds City Council 30098/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Leevel 4 520 1109/2019 1909-13148 0.00 175.00 R Nij Services Ltd No Leeds City Council 30098/2019 Adults and Health Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Leevel 4 520 1109/2019 1909-13154 0.00 175.00 R Nij Services Ltd No Leeds City Council 30098/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Leevel 4 520 1109/2019 1909-13154 0.00 175.00 R Nij Services Ltd No Leeds City Council 30098/2019 City Development Libraries, Arts & Heritage Supplies and Services City Council 30098/2019 City Development Libraries, Arts & Heritage Supplies and Services City Council 30098/2019 Communities and Environment Parts And Countryside Supplies and Services City Council 30098/2019 Communities and Environment Parts And Countryside Supplies and Services City Council 30098/2019 City Development Libraries, Arts & Heritage Supplies and Services City Council 30098/2019 City Development Libraries, Arts & Heritage Supplies and Services City Council 30098/2019 Communities and Environment Parts And Countryside Supplies and Services City Council 30098/2019 Communities and Environment Highways Supplies and Services City Council 30098/2019 City Development Libraries, Arts & Heritage Supplies and Services City Council 30098/2019 City Development Libraries, Arts & Heritage Supplies and Services City Council 30098/2019 City Development Libraries, Arts & Heritage Supplies and Services City Council 30098/2019 City Council 30098/2019 City Council 30098/2019 City Co	Leeds City Council	30/09/2019 Children and Families		Third Party Payments	Services Rendered By Other Organisations					225.75	R	REDACTED PERSONAL DATA	
Leeds City Council 3009/2019 Adults and Health Services For Adults Under 65 Mental/Dis Direct Party Payments Fees - Level 4 520 11/09/2019 1909-13148 0.00 175.00 R Nij Services Ltd No Leeds City Council 3009/2019 Adults and Health Services For Adults Under 65 Mental/Dis Direct Party Payments Fees - Level 4 520 11/09/2019 1909-13150 0.00 175.00 R Nij Services Ltd No Leeds City Council 3009/2019 Adults and Health Services For Adults Under 65 Mental/Dis Direct Party Payments Fees - Level 4 520 11/09/2019 1909-13150 0.00 175.00 R Nij Services Ltd No Leeds City Council 3009/2019 Children and Families Services For Adults Under 65 Mental/Dis Direct Party Payments Fees - Level 4 520 11/09/2019 1909-13150 0.00 175.00 R Nij Services Ltd No Leeds City Council 3009/2019 Children and Families Services For Adults Under 65 Mental/Dis Direct Party Payments Fees - Level 4 520 11/09/2019 1909-13150 0.00 175.00 R Nij Services Ltd No Leeds City Council 3009/2019 Children and Families Services For Adults Under 65 Mental/Dis Direct Party Payments Fees - Level 4 520 11/09/2019 1909-13150 0.00 175.00 R Nij Services Ltd No Leeds City Council 3009/2019 Children and Families Children And Country Services Services For Adults Under 65 Mental/Dis Direct Party Payments Fees - Level 4 520 11/09/2019 1909-13150 0.00 175.00 R Nij Services Ltd No No Leeds City Council 3009/2019 Communities and Environment Parks And Countryside Supplies and Services Children Adults Children													
Leeds City Council 3009/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 11/09/2019 1909-13150 0.00 175.00 R Nijs Services Ltd No No Leeds City Council 3009/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 11/09/2019 1909-13152 0.00 175.00 R Nijs Services Ltd No No Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 11/09/2019 1909-13152 0.00 175.00 R Nijs Services Ltd No No Services For Adults Under 65 Mental/Dis Supplies and Services College and Services			Services For Adults Under 65 Mental/Dis										
Leeds City Council 3009/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 11/09/2019 1909-13151 0.00 175.00 R Nij Services Ltd No Leeds City Council 3009/2019 Children and Familles Social Care Supplies and Services Clothing & Uniforms 241 2508/2019 1909-13153 0.00 8.00 R Nike Store 00526 Nike Store													
Leeds City Council 3009/2019 Adults and Health Services For Adults Under 65 Mental/Dis Social Care Supplies and Services Colhing & Uniforms Co													
Leeds Cify Council 30009/2019 (Cify Development Libraries, Arts & Heritage Supplies and Services Supplies and Servic		30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis			520	11/09/2019	1909-13152 0.0	00	175.00	R	Niji Services Ltd	No
Leeds City Council 30/09/2019 Communities and Environment Libraries, Arts & Heritage Supplies and Services Sup													
Leeds City Council 3009/2019 City Development Highways Supplies and Services Supplies an												THIS TIGHTOO COMMISSIONS EMINOR	
Leeds City Council 3009/2019 City Development Libraries, Arts & Heritage Supplies and Services Operational Furniture And Equipment 203 08/08/2019 1909-13168 0.00 5,748,84 R None Pic None Pice Scity Council 3009/2019 City Development Libraries, Arts & Heritage Supplies and Services Operational Furniture And Equipment 203 08/08/2019 1909-13160 0.00 40.00 R Nochex, "promo Poncho Uk Yes Development 203 08/08/2019 1909-13160 0.00 40.00 R Nochex, "promo Poncho Uk Yes Development 203 08/08/2019 1909-13160 0.00 40.00 R Nochex, "promo Poncho Uk Yes Development 203 08/08/2019 1909-13160 0.00 40.00 R Nochex, "promo Poncho Uk Yes Development 203 08/08/2019 1909-13160 0.00 40.00 R Nochex, "the Spider Shop Yes Development 203 08/08/2019 1909-13160 0.00 40.00 R Nochex, "the Spider Shop Yes Development 203 08/08/2019 1909-13160 0.00 40.00 R Nochex, "the Spider Shop Yes Development 203 08/08/2019 1909-13160 0.00 40.00 R Nochex, "the Spider Shop Yes Development 203 08/08/2019 1909-13160 0.00 40.00 R Nochex, "the Spider Shop Yes Development 203 08/08/2019 1909-13160 0.00 40.00 R Nochex, "the Spider Shop Yes Development 203 08/08/2019 1909-13160 0.00 40.00 R Nochex, "the Spider Shop Yes Development 203 08/08/2019 1909-13160 0.00 40.00 R Nochex, "the Spider Shop Yes Development 203 08/08/2019 1909-13160 0.00 40.00 R Nochex, "the Spider Shop Yes Development 203 08/08/2019 1909-13160 0.00 40.00 R Nochex, "the Spider Shop Yes Development 203 08/08/2019 1909-13160 0.00 40.00 R Nochex, "the Spider Shop Yes Development 203 08/08/2019 1909-13160 0.00 40.00 R Nochex, "the Spider Shop Yes Development 203 08/08/2019 1909-13160 0.00 40.00 R Nochex, "the Spider Shop Yes Development 203 08/08/2019 1909-13160 0.00 40.00 R Nochex, "the Spider Shop Yes Development 203 08/08/2019 1909-13160 0.00 40.00 R Nochex, "the Spider Shop Yes Development 203 08/08/2019 1909-13160 0.00 40.00 R Nochex, "the Spider Shop Yes Development 203 08/08/2019 1909-13160 0.00 40.00 R Nochex, "the Spider Shop Yes Development 203 08/08/2019 1909-13160 0.00 40.00 R Nochex, "	Leeds City Council	30/09/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Office Furniture & Equipment	201	08/08/2019	1909-13156 0.0	00	82.47	R	Nisbets Plc	Yes
Leeds City Council 3009/2019 City Development Libraries, Arts & Heritage Supplies and Services Operational Furniture And Equipment 203 07/08/2019 1909-13169 0.00 86.00 R Nochex.*promo Poncho Uk Yes Leeds City Council 30/09/2019 Communities and Environment Parks And Countryside Supplies and Services Operational Materials 205 08/08/2019 1909-13160 0.00 40.00 R Nochex.*promo Poncho Uk Yes Leeds City Council 30/09/2019 Communities and Environment Parks And Countryside Supplies and Services Operational Materials 205 21/08/2019 1909-13160 0.00 40.00 R Nochex.*the Spider Shop Yes Leeds City Council 30/09/2019 Children and Families Learning Supplies and Services Bought In Professional Services 205 21/08/2019 1909-13160 0.00 -216.00 R Noschex.*the Spider Shop Yes Leeds City Council 30/09/2019 Children and Families Learning Supplies and Services Bought In Professional Services 277 26/09/2019 1909-13160 0.00 -216.00 R Noschex.*the Spider Shop Yes Leeds City Council 30/09/2019 Resources and Housing Leeds Building Services </td <td></td>													
Leeds City Council 3009/2019 City Development Libraics, Arts & Heritage Supplies and Services Operational Furniture And Equipment 203 80/80/2019 1909-13160 0.00 40.00 R Nochex, "prome Poncho Uk Yes Leeds City Council 30/09/2019 Communities and Environment Parks And Countryside Supplies and Services Operational Materials 205 21/08/2019 1909-13162 0.00 -216.00 R Nochex, "prome Poncho Uk Yes Leeds City Council 30/09/2019 Communities and Environment Eleming Supplies and Services Operational Materials 205 21/08/2019 1909-13162 0.00 -216.00 R Nochex, "prome Poncho Uk Yes Leeds City Council 30/09/2019 Children and Families Learning Supplies and Services 277 04/09/2019 1909-13162 0.00 -216.00 R Nonstop Recruitment Ltd No Leeds City Council 30/09/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 90/09/2019 1909-13165 0.00 44.74 R Notain Holdings Ltd No <tr< 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></tr<>													
Leeds City Council 30/09/2019 Communities and Enrivorment Parks And Countryside Supplies and Services Supplies and Services Bought in Professional Services 277 40/09/2019 1909-13162 0.00 -216.00 R Noschex-The Spider Shop Yes Nochex-The Nochex-The Nochex-The Spider Shop Yes Nochex-The Nochex-The Nochex-The Yes Nochex-The Yes Nochex-The Nochex-The Nochex-The Yes Nochex-The Yes Nochex-The Nochex-The Yes Nochex-The Nochex-The Yes Nochex-The Nochex-The Yes	Leeds City Council	30/09/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	08/08/2019	1909-13160 0.0	00	40.00	R	Nochex.*promo Poncho Uk	Yes
Leeds City Council 3009/2019 Children and Families Learning Supplies and Services Suppli				Supplies and Services	Operational Materials								
Leeds City Council 30/09/2019 Children and Families Learning Supplies and Services Bought In Professional Services 277 28/09/2019 1909-13164 0.00 2,300.00 R Nonstop Recruitment Ltd No Leeds City Council 30/09/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 09/09/2019 1909-13166 0.00 42.42 7 R Norbain Holdings Ltd No Leeds City Council 30/09/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 09/09/2019 1909-13166 0.00 42.22 7 R Norbain Holdings Ltd No Leeds City Council 30/09/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 09/09/2019 1909-13168 0.00 4,385.89 R Norbain Holdings Ltd No Leeds City Council 30/09/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 09/09/2019 1909-13168 0.00 67.11 R Norbain Holdings Ltd No Leeds City Council 30/09/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 09/09/2019 1909-13169 0.00 251.70 R Norbain Holdings Ltd No Leeds City Council 30/09/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 09/09/2019 1909-13170 0.00 33.62 R Norbain Holdings Ltd No Leeds City Council 30/09/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 09/09/2019 1909-13170 0.00 107.23 R Norbain Holdings Ltd No Leeds City Council 30/09/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 09/09/2019 1909-13170 0.00 107.23 R Norbain Holdings Ltd No													
Leeds City Council 30/09/2019 Resources and Housing Leeds Building Services Supplies and Services Supplies and Services Supplies and Services Operational Materials 205 09/09/2019 1909-13166 0.00 242.27 R Norbain Holdings Ltd No Department of the Council Supplies and Services Supplies and Services Supplies and Services Operational Materials 205 09/09/2019 1909-13168 0.00 4,385.88 R Norbain Holdings Ltd No Department of the Council Supplies and Services Supplies and Services Operational Materials 205 09/09/2019 1909-13168 0.00 67.11 R Norbain Holdings Ltd No Leeds City Council 30/09/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 09/09/2019 1909-13169 0.00 251.70 R Norbain Holdings Ltd No Leeds City Council 30/09/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 09/09/2019 1909-13170 0.00 33.62 R Norbain Holdings Ltd No Leeds City Council 30/09/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 09/09/2019 1909-13170 0.00 107.23 R Norbain Holdings Ltd No No Leeds City Council 30/09/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 09/09/2019 1909-13170 0.00 107.23 R Norbain Holdings Ltd No No Leeds City Council 30/09/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 09/09/2019 1909-13170 0.00 107.23 R Norbain Holdings Ltd No No Leeds City Council 30/09/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 09/09/2019 1909-13170 0.00 107.23 R Norbain Holdings Ltd No No No Leeds City Council 30/09/2019 Resources and Housing Leeds Building Services Operational Materials 205 09/09/2019 1909-13170 0.00 107.23 R Norbain Holdings Ltd No	Leeds City Council	30/09/2019 Children and Families	Learning				26/09/2019	1909-13164 0.0	00	2,300.00	R	Nonstop Recruitment Ltd	
Leeds City Council 30/09/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 09/09/2019 1909-13167 0.00 4,385.89 R Notain Holdings Ltd No Leeds City Council 30/09/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 09/09/2019 1909-13168 0.00 67.11 R Norbain Holdings Ltd No Leeds City Council 30/09/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 09/09/2019 1909-13169 0.00 251.70 R Norbain Holdings Ltd No Leeds City Council 30/09/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 09/09/2019 1909-13170 0.00 251.70 R Norbain Holdings Ltd No Leeds City Council 30/09/2019 Resources and Housing Leeds Building Services Supplies and Services Supplies and Services 0perational Materials 205 09/09/2019 1909-13170 0.00 33.62 R Norbain Holdings Ltd No													
Leeds City Council 30/09/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 09/09/2019 1909-13168 0.00 67.11 R Norbain Holdings Ltd No Leeds City Council 30/09/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 09/09/2019 1909-13169 0.00 251.70 R Norbain Holdings Ltd No Leeds City Council 30/09/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 09/09/2019 1909-13170 0.00 251.70 R Norbain Holdings Ltd No Leeds City Council 30/09/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 09/09/2019 1909-13170 0.00 251.70 R Norbain Holdings Ltd No Norbain Holdings Ltd No Norbain Holdings Ltd No Norbain Holdings Ltd No													
Leeds City Council 30/09/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 09/09/2019 1909-13170 0.00 33.62 R Norbain Holdings Ltd No Leeds City Council 30/09/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 09/09/2019 1909-13171 0.00 107.23 R Norbain Holdings Ltd No	Leeds City Council		Leeds Building Services	Supplies and Services	Operational Materials	205	09/09/2019	1909-13168 0.0	00	67.11	R	Norbain Holdings Ltd	No
Leeds City Council 30/09/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 09/09/2019 1909-13171 0.00 107.23 R Norbain Holdings Ltd No													
	Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/09/2019	1909-13171 0.0	00	107.23	R	Norbain Holdings Ltd	No
	Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/09/2019	1909-13172 0.0	00	24.95	R	Norbain Holdings Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council			Leeds Building Services	Supplies and Services		205		1909-13173		200.16	R	Norbain Holdings Ltd	No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	205 5		1909-13174 1909-13175		289.30 219.00		Norbain Holdings Ltd Norbain Holdings Ltd	No No
Leeds City Council	30/09/2019 0	City Development	Highways	Capital	Construction	3		1909-13176		-1,313.00	С	Norbain Holdings Ltd	No
Leeds City Council			Leeds Building Services	Supplies and Services		205		1909-13177		223.70		Norbain Holdings Ltd	No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	12/00/2010	1909-13178 1909-13179	5.00	1,926.32 1,928.58		Norbain Holdings Ltd Norbain Holdings Ltd	No No
Leeds City Council			Leeds Building Services	Supplies and Services		205		1909-13180		2,181.36		Norbain Holdings Ltd	No
Leeds City Council			Leeds Building Services	Supplies and Services		205		1909-13181		1,266.64		Norbain Holdings Ltd	No
Leeds City Council Leeds City Council			Highways Leeds Building Services	Capital Supplies and Services	Construction Operational Materials	3 205		1909-13182 1909-13183		254.00 5,435.18		Norbain Holdings Ltd Norbain Holdings Ltd	No No
Leeds City Council			Leeds Building Services	Supplies and Services		205		1909-13184		315.11	R	Norbain Holdings Ltd	No
Leeds City Council			Leeds Building Services	Supplies and Services		205		1909-13185		2,655.45		Norbain Holdings Ltd	No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1909-13186 1909-13187		2,780.53 77.18		Norbain Holdings Ltd Norbain Holdings Ltd	No No
Leeds City Council			Leeds Building Services	Supplies and Services		205		1909-13188		22.37		Norbain Holdings Ltd	No
Leeds City Council			Leeds Building Services	Supplies and Services		205		1909-13189		1,501.69		Norbain Holdings Ltd	No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1909-13190 1909-13191		4,177.62 295.05		Norbain Holdings Ltd Norbain Holdings Ltd	No No
Leeds City Council			Leeds Building Services	Supplies and Services		205		1909-13192		266.00		Norbain Holdings Ltd	No
Leeds City Council			Leeds Building Services	Supplies and Services		205		1909-13193		315.11		Norbain Holdings Ltd	No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1909-13194 1909-13195		315.11 7,020.94		Norbain Holdings Ltd Norbain Holdings Ltd	No No
Leeds City Council			Leeds Building Services	Supplies and Services		205		1909-13196		6,135.79		Norbain Holdings Ltd	No
Leeds City Council			Leeds Building Services	Supplies and Services		205		1909-13197		315.11		Norbain Holdings Ltd	No
Leeds City Council Leeds City Council		Resources and Housing Adults and Health	Leeds Building Services Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Operational Materials Nursing Home	205 570		1909-13198 1909-13199		885.15 996.08		Norbain Holdings Ltd Norman Hudson Nursing Home	No No
Leeds City Council			Libraries, Arts & Heritage		Other Hired And Contracted Services	265		1909-13199		500.00		Norman Taylor	No No
Leeds City Council	30/09/2019	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20/09/2019	1909-13201	0.00	100.00	R	Norman Taylor	No
Leeds City Council			Social Care Communities		General Amenity For Clients/Residents	285 525		1909-13202 1909-13203		300.00 10,617.53		Norris Box North East Lincolnshire Council	No No
Leeds City Council Leeds City Council		Communities and Environment Children and Families	Social Care		Services Provided By Other Las (Non WY) Services Rendered By Other Organisations	525 511		1909-13203		1,365.00		North Leeds Community Nursery	No No
Leeds City Council	30/09/2019 0	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/09/2019	1909-13205	0.00	18,840.44	R	North Leeds Community Nursery	No
Leeds City Council			Communities		Bought In Professional Services	277		1909-13206		300.00		North Leeds Life (Uk) Ltd	No
Leeds City Council Leeds City Council			Human Resources Public Health	Employees Third Party Payments	Occupational Health Public Health Commissioned Services	85 526		1909-13207 1909-13208		15.00 35.00		North Leeds Medical Practice North Leeds Medical Practice	No No
Leeds City Council	30/09/2019	Communities and Environment	Communities	Third Party Payments	Services Provided By Other Las (Non WY)	525	06/09/2019	1909-13209	0.00	18,204.91	R	North Lincolnshire Council	No
Leeds City Council			Communities Communities		Services Provided By Other Las (Non WY)	525 525		1909-13210		13,033.26		North Lincolnshire Council	No No
Leeds City Council Leeds City Council			Benefits, Wlefare and Poverty	Supplies and Services	Services Provided By Other Las (Non WY)	525 211		1909-13211 1909-13212		19,832.14 40.00		North Lincolnshire Council North West Media Services Ltd	No No
Leeds City Council			Benefits, Wlefare and Poverty	Supplies and Services		211		1909-13213		40.00	R	North West Media Services Ltd	No
Leeds City Council			Communities	Third Party Payments	Services Provided By Other Las (Non WY)	525		1909-13214		5,618.80		North Yorkshire County Council	No
Leeds City Council Leeds City Council			Waste Management Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 234		1909-13215 1909-13216		376.00 701.60		North Yorkshire County Council North Yorkshire County Council	No No
Leeds City Council			Waste Management		Waste Disposal Charges	236	06/09/2019	1909-13217	0.00	1,732.24	R	North Yorkshire County Council	No
Leeds City Council			Waste Management		Waste Disposal Charges	236		1909-13218		828.36		North Yorkshire County Council	No
Leeds City Council Leeds City Council			Waste Management Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges Waste Disposal Charges	234 236		1909-13219 1909-13220		1,653.60 2,803.68		North Yorkshire County Council North Yorkshire County Council	No No
Leeds City Council	30/09/2019	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	27/09/2019	1909-13221	0.00	2,842.40	R	North Yorkshire County Council	No
Leeds City Council			Waste Management		Waste Disposal Charges	236		1909-13222		4,545.36		North Yorkshire County Council	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2019 I 30/09/2019 S		Insurance Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Other Hired And Contracted Services Day Centre	265 564		1909-13223 1909-13224		69.00 225.00		Northern Assessors Ltd Northern Ballet Limited	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Day Centre	564		1909-13225		225.00	R	Northern Ballet Limited	No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie		Day Centre	564 564		1909-13226		225.00 225.00		Northern Ballet 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		Day Centre Day Centre	564 564		1909-13227 1909-13228		225.00		Northern Ballet Limited Northern Ballet Limited	No No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie		Day Centre	564		1909-13229		225.00		Northern Ballet Limited	No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Third Party Payments		564		1909-13230		225.00		Northern Ballet Limited	No
Leeds City Council as Accountable Body Leeds City Council			Jcs For People With Learning Disabilitie Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Recurring & Major Grants Projects	564 229		1909-13231 1909-13232		225.00 20,000.00		Northern Ballet Limited Northern Ballet Limited	No No
Leeds City Council			Commercial Services	Transport	Vehicle Spares	345		1909-13233		210.96		Northern Commercials (Mirfield) Ltd	No
Leeds City Council			Commercial Services Commercial Services	Transport	Vehicle Spares	345		1909-13234		80.34		Northern Commercials (Mirfield) Ltd	No No
Leeds City Council Leeds City Council			Commercial Services Commercial Services	Transport	Other Hired And Contracted Services Vehicle Spares	265 345	06/09/2019	1909-13235 1909-13236	0.00	628.38 231.08		Northern Commercials (Mirfield) Ltd Northern Commercials (Mirfield) Ltd	No No
Leeds City Council	30/09/2019 F	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	13/09/2019	1909-13237	0.00	115.54	٦	Northern Commercials (Mirfield) Ltd	No
Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1909-13238		622.72		Northern Commercials (Mirfield) Ltd	No
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Highways	Third Party Payments Capital	Semi-Supported Independent Living Other Costs	529 7		1909-13239 1909-13240		3,991.25 136.50		Northern Community Pathways Northern Exposure Photographic Services	No No
Leeds City Council			Libraries, Arts & Heritage	Supplies and Services		203		1909-13241		343.20	R	Northern Flags Ltd	No
Leeds City Council			Highways	Capital	Other Costs	7		1909-13242		2,635.80		Northern Flags Ltd	No
Leeds City Council Leeds City Council	30/09/2019 S 30/09/2019 I		Property and Contracts Insurance	Premises Supplies and Services	General Maintenance Insurance Claims	104 248		1909-13243 1909-13244		585.00 257.48		Northern Gas Networks Ltd Northern Gas Networks Ltd	No No
Leeds City Council			HRA Housing Leeds	Capital	Construction	3	24/09/2019	1909-13245	0.00	585.00		Northern Gas Networks Ltd	No
Leeds City Council		Resources and Housing	HRA Housing Leeds	Capital	Construction	3		1909-13246		668.00		Northern Gas Networks Ltd	No
Leeds City Council Leeds City Council	30/09/2019 I 30/09/2019 I		Insurance Insurance	Supplies and Services Supplies and Services		248 248		1909-13247 1909-13248		175.22 150.36		Northern Gas Networks Ltd Northern Gas Networks Ltd	No No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Third Party Payments		568		1909-13249		540.00		Northern Life Care	No
Leeds City Council as Accountable Body	30/09/2019 5	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Sheltered Accommodation	569		1909-13250		235,317.87	R	Northern Life Care Limited	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		Residential Sheltered Accommodation	580 569		1909-13251 1909-13252		70,021.33 50,978.50		Northern Life Care Limited Northern Life Care Limited	No No
Leeds City Council	30/09/2019 F	Resources and Housing	Corporate Property Management	Premises	Electricity	124	06/08/2019	1909-13253	0.00	846.00	R	Northern Powergrid	Yes
Leeds City Council		Resources and Housing	Corporate Property Management	Premises	Electricity	124		1909-13254		846.00		Northern Powergrid	Yes
Leeds City Council Leeds City Council			Highways Highways	Capital Capital	Construction Construction	3		1909-13255 1909-13256		4,150.00 30,905.00		Northern Powergrid (Yorkshire) Plc Northern Powergrid (Yorkshire) Plc	No No
Leeds City Council			Highways	Capital	Other Costs	7		1909-13257		30,483.71		Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	30/09/2019	City Development	Highways	Capital	Construction	3		1909-13258		123,599.70		Northern Powergrid (Yorkshire) Plc	No
Leeds City Council Leeds City Council			Highways Property and Contracts	Capital Premises	Construction Electricity	3 124		1909-13259 1909-13260		19,423.55 869.00		Northern Powergrid (Yorkshire) Plc Northern Powergrid (Yorkshire) Plc	No No
Leeds City Council	30/09/2019 (Social Care	Third Party Payments	Direct Work	549	01/08/2019	1909-13261	0.00	8.20		Northern Rail Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council			Corporate Property Management	Premises	Electricity	124		1909-13262		3,610.00		Northerngasnetwork	Yes
Leeds City Council Leeds City Council	30/09/2019 Str 30/09/2019 Str		Property and Contracts Property and Contracts	Supplies and Services Supplies and Services		248 248		1909-13263 1909-13264		9,000.00 4,500.00		Northone Solicitors (Leeds) Limited Northone Solicitors (Leeds) Limited	No No
Leeds City Council			Commercial Services		Other Hired And Contracted Services	265		1909-13265		1,740.05		Northside Truck & Van Ltd	No
Leeds City Council	30/09/2019 Re	sources and Housing	Commercial Services	Transport	Vehicle Spares	345	04/09/2019	1909-13266	0.00	33.70	R	Northside Truck & Van Ltd	No
Leeds City Council			Commercial Services		Vehicle Spares Vehicle Spares	345		1909-13267		33.70		Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council			Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1909-13268 1909-13269		540.57 54.10		Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council			Commercial Services		Vehicle Spares	345		1909-13270		5.12		Northside Truck & Van Ltd	No
Leeds City Council			Commercial Services		Vehicle Spares	345		1909-13271		34.00		Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council			Commercial Services Commercial Services		Vehicle Spares	345 345		1909-13272 1909-13273		1,019.15 881.61		Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council			Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345		1909-13273		104.64		Northside Truck & Van Ltd	No
Leeds City Council	30/09/2019 Re	sources and Housing	Commercial Services		Other Hired And Contracted Services	265		1909-13275		428.76		Northside Truck & Van Ltd	No
Leeds City Council			Commercial Services		Other Hired And Contracted Services	265		1909-13276		1,122.42		Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council			Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1909-13277 1909-13278		2.20 206.89		Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council			Commercial Services		Vehicle Spares	345		1909-13279		239.20		Northside Truck & Van Ltd	No
Leeds City Council	30/09/2019 Re	sources and Housing	Commercial Services	Transport	Vehicle Spares	345		1909-13280		214.20		Northside Truck & Van Ltd	No
Leeds City Council			Commercial Services Commercial Services		Vehicle Spares	345 345		1909-13281		14.32 52.87		Northside Truck & Van Ltd	No No
Leeds City Council Leeds City Council			Commercial Services Commercial Services		Vehicle Spares Vehicle Spares	345 345		1909-13282 1909-13283		392.00		Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council			Commercial Services	Transport	Vehicle Spares	345		1909-13284		392.00		Northside Truck & Van Ltd	No
Leeds City Council			Commercial Services	Transport	Vehicle Spares	345		1909-13285		288.80		Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council			Commercial Services Commercial Services	Transport	Vehicle Spares	345 345		1909-13286 1909-13287		89.26 102.00		Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council			Commercial Services		Vehicle Spares Vehicle Spares	345		1909-13288		126.40		Northside Truck & Van Ltd	No
Leeds City Council			Commercial Services		Vehicle Spares	345		1909-13289		249.52		Northside Truck & Van Ltd	No
Leeds City Council			Commercial Services		Vehicle Spares	345		1909-13290		238.56		Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council			Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1909-13291 1909-13292		58.40 180.92		Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council			Commercial Services		Other Hired And Contracted Services	265		1909-13293		44.81		Northside Truck & Van Ltd	No
Leeds City Council			Commercial Services		Other Hired And Contracted Services	265		1909-13294		44.81		Northside Truck & Van Ltd	No
Leeds City Council			Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		1909-13295		44.81		Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council			Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-13296 1909-13297		128.02 194.01		Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	30/09/2019 Re	sources and Housing	Commercial Services		Other Hired And Contracted Services	265		1909-13298		44.81	R	Northside Truck & Van Ltd	No
Leeds City Council			Commercial Services		Other Hired And Contracted Services	265		1909-13299		44.81		Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council			Commercial Services Commercial Services		Other Hired And Contracted Services Vehicle Spares	265 345		1909-13300 1909-13301		346.45 174.25		Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council			Commercial Services	Transport	Vehicle Spares	345		1909-13302		491.65		Northside Truck & Van Ltd	No
Leeds City Council			Commercial Services	Transport	Vehicle Spares	345		1909-13303		166.28		Northside Truck & Van Ltd	No
Leeds City Council			Commercial Services		Vehicle Spares	345		1909-13304		-2.20		Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council			Commercial Services Commercial Services	Transport Supplies and Services	Vehicle Spares Other Hired And Contracted Services	345 265		1909-13305 1909-13306		1,188.16 814.00		Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council			Commercial Services		Other Hired And Contracted Services	265		1909-13307		135.02		Northside Truck & Van Ltd	No
Leeds City Council			Commercial Services		Other Hired And Contracted Services	265		1909-13308		881.98		Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council			Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-13309 1909-13310		64.01 44.81		Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council			Commercial Services	Transport	Vehicle Spares	345		1909-13310		61.04		Northside Truck & Van Ltd	No
Leeds City Council			Commercial Services	Transport	Vehicle Spares	345		1909-13312		29.36		Northside Truck & Van Ltd	No
Leeds City Council			Commercial Services		Vehicle Spares	345		1909-13313		244.20		Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council			Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1909-13314 1909-13315		9.01 280.80		Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council			Commercial Services	Transport	Vehicle Spares	345		1909-13316		105.75		Northside Truck & Van Ltd	No
Leeds City Council	30/09/2019 Re	sources and Housing	Commercial Services	Transport	Vehicle Spares	345		1909-13317		16.64		Northside Truck & Van Ltd	No
Leeds City Council			Commercial Services		Other Hired And Contracted Services	265 345		1909-13318		2,630.52		Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council			Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1909-13319 1909-13320		92.96 77.88		Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council			Commercial Services		Vehicle Spares	345		1909-13321		8.48		Northside Truck & Van Ltd	No
Leeds City Council			Commercial Services	Transport	Vehicle Spares	345		1909-13322		-7.48		Northside Truck & Van Ltd	No
Leeds City Council			Commercial Services Commercial Services	Transport	Vehicle Spares Other Hired And Contracted Services	345 265		1909-13323 1909-13324		79.20 64.01		Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council Leeds City Council			Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		1909-13324		95.84		Northside Truck & Van Ltd	No
Leeds City Council	30/09/2019 Re	sources and Housing	Commercial Services	Transport	Vehicle Spares	345	26/09/2019	1909-13326	0.00	152.40	R	Northside Truck & Van Ltd	No
Leeds City Council			Commercial Services	Transport	Vehicle Spares	345		1909-13327		475.20		Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council			Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1909-13328 1909-13329		697.45 88.78		Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council			Commercial Services	Transport	Vehicle Spares	345		1909-13330		82.40		Northside Truck & Van Ltd	No
Leeds City Council	30/09/2019 Re	sources and Housing	Commercial Services	Transport	Vehicle Spares	345		1909-13331		143.20		Northside Truck & Van Ltd	No
Leeds City Council			Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1909-13332 1909-13333		4.00 111.60		Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council Leeds City Council			Commercial Services	Transport	Vehicle Spares	345		1909-13334		14.80		Northside Truck & Van Ltd	No No
Leeds City Council	30/09/2019 Re	sources and Housing	Commercial Services	Transport	Vehicle Spares	345	27/09/2019	1909-13335	0.00	79.56	R	Northside Truck & Van Ltd	No
Leeds City Council			Commercial Services	Transport	Vehicle Spares	345		1909-13336		2.20		Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council			Commercial Services Commercial Services		Vehicle Spares Vehicle Spares	345 345		1909-13337 1909-13338		31.79 64.80		Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council			Commercial Services		Vehicle Spares	345		1909-13339		8.40		Northside Truck & Van Ltd	No
Leeds City Council	30/09/2019 Re	sources and Housing	Commercial Services	Transport	Vehicle Spares	345		1909-13340		18.40	R	Northside Truck & Van Ltd	No
Leeds City Council as Accountable Body	30/09/2019 So	cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05/09/2019	1909-13341	0.00	18,377.78	R	Norwood Schools Limited	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2019 Cit		Markets & City Centre Management Leeds Community Equip Store Pooled Budgt	Premises Supplies and Services	Maintenance Of Buildings Other Equipment	101 203		1909-13342 1909-13343		100.00 21.90		Note Machine Uk Ltd Nottingham Rehab Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203		1909-13343		197.80		Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	30/09/2019 So	cial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11/09/2019	1909-13345	0.00	228.60	R	Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1909-13346		411.50		Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203		1909-13347 1909-13348		690.00 196.90		Nottingham Rehab Ltd Nottingham Rehab Ltd	No No
Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1909-13349		320.00		Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1909-13350		146.20		Nottingham Rehab Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body		ocial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1909-13351		109.90		Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203		1909-13352 1909-13353		724.75 13.96		Nottingham Rehab Ltd Nottingham Rehab Ltd	No No
Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1909-13354		162.39		Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	30/09/2019 S	ocial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	27/09/2019	1909-13355	0.00	212.98	R	Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt Social Care	Supplies and Services	Other Equipment General External Residential Placements	203 507		1909-13356 1909-13357		872.50 13,268.00		Nottingham Rehab Ltd Nottinghamshire Ymca	No No
Leeds City Council Leeds City Council			Social Care			507		1909-13358		13,268.00		Nottinghamshire Ymca	No
Leeds City Council			Commercial Services	Transport	Fuel (Non LCC Supplies)	321		1909-13359		42.57		Nowell Service Station	Yes
Leeds City Council			Commercial Services	Transport	Fuel (Non LCC Supplies)	321		1909-13360		16.67		Nowell Service Station	Yes
Leeds City Council Leeds City Council			Parks And Countryside Markets & City Centre Management	Supplies and Services Premises	Operational Materials Electricity	205 124		1909-13361 1909-13362		25.34 76.70		Npower Npower	Yes No
Leeds City Council			Asset Management Services	Premises	Electricity	124		1909-13363		2.30		Npower	No
Leeds City Council	30/09/2019 C	City Development	Markets & City Centre Management	Premises	Electricity	124		1909-13364		51.03		Npower	No
Leeds City Council			Markets & City Centre Management	Premises	Electricity	124 124		1909-13365 1909-13366		66.34		Npower	No
Leeds City Council Leeds City Council			Markets & City Centre Management Markets & City Centre Management	Premises Premises	Electricity Electricity	124		1909-13366		-25.31 -78.44		Npower Npower	No No
Leeds City Council			Markets & City Centre Management	Premises	Electricity	124	10/09/2019	1909-13368	0.00	22.40	R	Npower	No
Leeds City Council			Markets & City Centre Management	Premises	Electricity	124		1909-13369		31.37		Npower	No
Leeds City Council Leeds City Council			Markets & City Centre Management Markets & City Centre Management	Premises Premises	Electricity Electricity	124 124		1909-13370 1909-13371		95.91 92.87		Npower Npower	No No
Leeds City Council			Markets & City Centre Management	Premises	Electricity	124		1909-13372		80.15		Npower	No
Leeds City Council	30/09/2019 C	City Development	Markets & City Centre Management	Premises	Electricity	124		1909-13373		90.69		Npower	No
Leeds City Council			Markets & City Centre Management	Premises	Electricity	124		1909-13374		41.14		Npower	No
Leeds City Council Leeds City Council			Markets & City Centre Management Asset Management Services	Premises Premises	Electricity Electricity	124 124		1909-13375 1909-13376		75.58 94.52		Npower Npower Limited	No No
Leeds City Council			Libraries, Arts & Heritage		Books & Audio-Visual Materials	206		1909-13377		3.50		Nts Hill Of Tarvit	Yes
Leeds City Council			Commercial Services		Operational Furniture And Equipment	203		1909-13378		1,244.57		Numatic International Ltd	No
Leeds City Council Leeds City Council	30/09/2019 R 30/09/2019 Ir		Strategic Housing Partnership & Support Insurance	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 248		1909-13379 1909-13380		126.92 5,000.00		Number 1 Letting Nv Legal (Client Account)	No No
Leeds City Council	30/09/2019 Ir		Insurance	Supplies and Services		248		1909-13381		1,866.00		Nv Legal Limited	No
Leeds City Council	30/09/2019 C	children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	06/09/2019	1909-13382	0.00	50.00	R	Nwg Network	No
Leeds City Council			Social Care	Supplies and Services		231		1909-13383		3.00		Nya*flamingo Land Ltd	Yes
Leeds City Council Leeds City Council			Social Care Social Care	Supplies and Services Employees	Professional Subscriptions	231 89		1909-13384 1909-13385		3.00 9,303.00		Nya*flamingo Land Ltd Nyas	Yes No
Leeds City Council			Social Care	Employees	Professional Subscriptions	89		1909-13386		9,303.00		Nyas	No
Leeds City Council			HRA Housing Leeds	Capital	Other Costs	7		1909-13387		80.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council			HRA Housing Leeds		Other Costs Computer Software & Equipment	7 214		1909-13388 1909-13389		80.00 33.33		REDACTED PERSONAL DATA 02	No Yes
Leeds City Council			Technology Recreation		Operational Furniture And Equipment	203		1909-13390		107.49		02	Yes
Leeds City Council	30/09/2019 C	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	20/08/2019	1909-13391	0.00	107.49	R	O2	Yes
Leeds City Council			Social Care	Supplies and Services		213		1909-13392 1909-13393		10.00		O2 Prepay Top-Up	Yes
Leeds City Council Leeds City Council			Car Parking Services Car Parking Services			213 213		1909-13393		655.26 1,047.48		O2 UK Payment O2 UK Payment	Yes Yes
Leeds City Council			Services For Adults Under 65 Mental/Dis		Sheltered Accommodation	569		1909-13395		1,974.56		Oak Lodge Care Home	No
Leeds City Council			Services For Adults Under 65 Mental/Dis		Residential Care Dementia	571		1909-13396		1,974.56		Oak Lodge Care Home	No
Leeds City Council Leeds City Council			Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Sheltered Accommodation	580 569		1909-13397 1909-13398		7,580.84 1,974.56		Oak Lodge Care Home Oak Lodge Care Home	No No
Leeds City Council			Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1909-13399		828.84		Oak Park Care Home	No
Leeds City Council	30/09/2019 A	dults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/09/2019	1909-13400	0.00	1,577.68	R	Oak Park Care Home	No
Leeds City Council			Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1909-13401		56,477.21		Oak Tree Lodge	No
Leeds City Council Leeds City Council			Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Residential	580 580		1909-13402 1909-13403		9,056.59 1,833.80		Oak Tree Lodge Oak Tree Lodge	No No
Leeds City Council			Services For Older People - 65 And Over		Residential Care Dementia	571		1909-13404		5,238.28		Oakhaven Residential Care Home	No
Leeds City Council			Services For Older People - 65 And Over		Residential	580		1909-13405		9,887.98	R	Oakhaven Residential Care Home	No
Leeds City Council Leeds City Council			Services For Older People - 65 And Over Services For Older People - 65 And Over		Residential Care Dementia Residential	571 580		1909-13406 1909-13407		706.36 1,331.88		Oaklands Care Home Oaklands Nursing Home	No No
Leeds City Council			Services For Older People - 65 And Over		Residential Care Dementia	571		1909-13407		6,393.95		Oaklands Residential Care Home	No
Leeds City Council			Services For Older People - 65 And Over		Residential	580		1909-13409		8,610.17		Oaklands Residential Care Home	No
Leeds City Council			Social Care		Services Rendered By Other Organisations	511		1909-13410		2,031.75		Oakwood Acorns Ltd	No
Leeds City Council Leeds City Council			Other Adult Services Parks And Countryside	Supplies and Services	Residential - Drugs & Alcohol	583 231		1909-13411 1909-13412		2,216.80 53.98		Oasis Recovery Communities Limited Ocado Retail Limit	No Yes
Leeds City Council			Parks And Countryside	Supplies and Services		231		1909-13413		69.70		Ocado Retail Limit	Yes
Leeds City Council			Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	31/07/2019	1909-13414	0.00	164.50		Octane Holding Group L	Yes
Leeds City Council			Commercial Services Commercial Services	Premises Premises	Plant and Machinery Plant and Machinery	102 102		1909-13415 1909-13416		95.00 178.50		Octane Holding Group Limited Octane Holding Group Limited	No No
Leeds City Council Leeds City Council			Commercial Services Commercial Services	Premises	Plant and Machinery	102		1909-13417		99.00		Octane Holding Group Limited	No
Leeds City Council			Commercial Services	Premises	Plant and Machinery	102		1909-13418		253.29		Octane Holding Group Limited	No
Leeds City Council			Social Care	Transport	Car & Motorcycle Allowances	311		1909-13419		41.85		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council			Social Care Social Care	Third Party Payments Third Party Payments		550 550		1909-13420 1909-13421		13.33 101.63		Odeon/Bookit Odeon/Bookit	Yes Yes
Leeds City Council			Social Care	Third Party Payments		550		1909-13422		111.50		Odeon/Bookit	Yes
Leeds City Council	30/09/2019 C	City Development	Recreation		Other Hired And Contracted Services	265	12/09/2019	1909-13423	0.00	475.00		Odi Leeds	No
Leeds City Council		Children and Families	Social Care		Services Rendered By Other Organisations	511		1909-13424		270.90		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council			Libraries, Arts & Heritage Social Care	Supplies and Services Supplies and Services		266 266		1909-13425 1909-13426		200.00 50.00		Ofcom Ofsted	No No
Leeds City Council			Social Care	Supplies and Services		266		1909-13427		220.00		Ofsted	No
Leeds City Council		children and Families	Social Care	Supplies and Services	Licences	266	27/09/2019	1909-13428	0.00	220.00	R	Ofsted	No
Leeds City Council			Social Care	Supplies and Services	Other Hired And Contracted Services	265		1909-13429		3,092.00		Ofsted Internet	Yes
Leeds City Council Leeds City Council			Social Care Home Care Services	Supplies and Services Employees	Other Hired And Contracted Services Occupational Health	265 85		1909-13430 1909-13431		910.00 45.50		Ofsted Internet Oh Assist Limited	Yes Yes
Leeds City Council			Social Care	Employees	Occupational Health	85		1909-13432		364.00	R	Oh Assist Limited	Yes
Leeds City Council			Waste Management	Employees	Occupational Health	85	07/08/2019	1909-13433	0.00	227.50		Oh Assist Limited	Yes
Leeds City Council			Waste Management	Employees	Occupational Health	85		1909-13434		116.00		Oh Assist Limited	Yes
Leeds City Council Leeds City Council			Commercial Services Commercial Services	Employees Employees	Occupational Health Occupational Health	85 85		1909-13435 1909-13436		227.50 273.00		Oh Assist Limited Oh Assist Limited	Yes Yes
Leeds City Council			Human Resources	Employees	Occupational Health	85		1909-13437		290.00		Oh Assist Limited	Yes
Leeds City Council	30/09/2019 R	Resources and Housing	Human Resources	Employees	Occupational Health	85	07/08/2019	1909-13438	0.00	91.00	R	Oh Assist Limited	Yes
Leeds City Council	30/09/2019 R	Resources and Housing	Human Resources	Employees	Occupational Health	85	07/08/2019	1909-13439	U.UU	227.50	ĸ	Oh Assist Limited	Yes

Organisation Label	Effective Organisation	nal Unit Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2019 Resources and Housi		Employees	Occupational Health	85		1909-13440 0.00	58.00	R	Oh Assist Limited	Yes
Leeds City Council Leeds City Council	30/09/2019 Resources and Housi 30/09/2019 Resources and Housi		Employees	Occupational Health Occupational Health	85 85		1909-13441 0.00 1909-13442 0.00	58.00 290.00		Oh Assist Limited Oh Assist Limited	Yes Yes
Leeds City Council	30/09/2019 Resources and Housi	ing Frankai Francisco	Employees Employees	Occupational Health	85		1909-13443 0.00	290.00		Oh Assist Limited	Yes
Leeds City Council	30/09/2019 Resources and Housi		Employees	Occupational Health	85		1909-13444 0.00	290.00		Oh Assist Limited	Yes
Leeds City Council Leeds City Council	30/09/2019 Resources and Housi 30/09/2019 Resources and Housi		Employees Employees	Occupational Health Occupational Health	85 85		1909-13445 0.00 1909-13446 0.00	174.00 227.50		Oh Assist Limited Oh Assist Limited	Yes Yes
Leeds City Council	30/09/2019 Resources and Housi	ng Human Resources	Employees	Occupational Health	85	07/08/2019	1909-13447 0.00	401.50	R	Oh Assist Limited	Yes
Leeds City Council	30/09/2019 Resources and Housi		Employees	Occupational Health	85 85		1909-13448 0.00	290.00		Oh Assist Limited	Yes
Leeds City Council Leeds City Council	30/09/2019 Resources and Housi 30/09/2019 Resources and Housi		Employees Employees	Occupational Health Occupational Health	85 85		1909-13449 0.00 1909-13450 0.00	290.00 354.00		Oh Assist Limited Oh Assist Limited	Yes Yes
Leeds City Council	30/09/2019 Resources and Housi	ing Human Resources	Employees	Occupational Health	85	07/08/2019	1909-13451 0.00	116.00		Oh Assist Limited	Yes
Leeds City Council Leeds City Council	30/09/2019 Resources and Housi 30/09/2019 Resources and Housi		Employees Employees	Occupational Health Occupational Health	85 85		1909-13452 0.00 1909-13453 0.00	425.00 290.00		Oh Assist Limited Oh Assist Limited	Yes Yes
Leeds City Council	30/09/2019 Resources and Housi		Employees	Occupational Health	85		1909-13454 0.00	227.50		Oh Assist Limited	Yes
Leeds City Council	30/09/2019 Resources and Housi		Employees	Occupational Health	85		1909-13455 0.00	136.50		Oh Assist Limited	Yes
Leeds City Council Leeds City Council	30/09/2019 Resources and Housi 30/09/2019 Resources and Housi		Employees Employees	Occupational Health Occupational Health	85 85		1909-13456 0.00 1909-13457 0.00	174.00 10,674.42		Oh Assist Limited Oh Assist Limited	Yes Yes
Leeds City Council	30/09/2019 Resources and Housi	ng Human Resources	Supplies and Services	Other Hired And Contracted Services	265	06/09/2019	1909-13458 0.00	10,850.00	R	Oh Assist Limited	No
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families		Supplies and Services Premises	General Amenity For Clients/Residents Rents	285 141		1909-13459 0.00 1909-13460 0.00	390.00 390.00		Olas Art Old Farnley Community Association	No No
Leeds City Council	30/09/2019 Children and Families 30/09/2019 Adults and Health	Services For Older People - 65 And Over		Nursing Home	570		1909-13461 0.00	1,445.00		Oldbury Grange	No
Leeds City Council	30/09/2019 Communities and Env			Bought In Professional Services	277		1909-13462 0.00	18.00		Olga Mcgreavy	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Env 30/09/2019 Communities and Env			Bought In Professional Services Bought In Professional Services	277 277		1909-13463 0.00 1909-13464 0.00	18.00 18.00		Olga Mcgreavy Olga Mcgreavy	No No
Leeds City Council	30/09/2019 Communities and Env			Bought In Professional Services	277		1909-13465 0.00	18.00		Olga Mcgreavy	No
Leeds City Council	30/09/2019 Communities and Env			Bought In Professional Services	277		1909-13466 0.00	18.00		Olga Mcgreavy	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Env 30/09/2019 Communities and Env			Bought In Professional Services Bought In Professional Services	277 277		1909-13467 0.00 1909-13468 0.00	18.00 18.00		Olga Mcgreavy Olga Mcgreavy	No No
Leeds City Council	30/09/2019 Communities and Env	vironment Customer Access	Supplies and Services	Bought In Professional Services	277	26/09/2019	1909-13469 0.00	27.00	R	Olga Mcgreavy	No
Leeds City Council	30/09/2019 Communities and Env			Bought In Professional Services	277 277		1909-13470 0.00	18.00 18.00		Olga Mogreavy	No No
Leeds City Council Leeds City Council	30/09/2019 Communities and Env 30/09/2019 Communities and Env			Bought In Professional Services Bought In Professional Services	277		1909-13471 0.00 1909-13472 0.00	18.00		Olga Mcgreavy Olga Mcgreavy	No No
Leeds City Council	30/09/2019 Communities and Env	vironment Customer Access	Supplies and Services	Bought In Professional Services	277	26/09/2019	1909-13473 0.00	18.00	R	Olga Mcgreavy	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2019 Social Services Poole 30/09/2019 Communities and Env			Sheltered Accommodation Bought In Professional Services	569 277		1909-13474 0.00 1909-13475 0.00	14,229.00 1,268.40		Oliver Croft - Lifeways Oliver Grange Services Ltd	No No
Leeds City Council	30/09/2019 Communities and Env			Bought In Professional Services	277		1909-13476 0.00	3,741.60		Oliver Grange Services Ltd	No
Leeds City Council	30/09/2019 Communities and Env			Bought In Professional Services	277		1909-13477 0.00	1,201.25		Oliver Grange Services Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Env 30/09/2019 Communities and Env			Bought In Professional Services Bought In Professional Services	277 277		1909-13478 0.00 1909-13479 0.00	4,084.90 481.00		Oliver Grange Services Ltd Oliver Grange Services Ltd	No No
Leeds City Council	30/09/2019 City Development	Recreation	Income	Sporting & Other Recreational Fees	928	18/09/2019	1909-13480 0.00	24.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Resources and Housi			Other Hired And Contracted Services	265 265		1909-13481 0.00	2,000.00		Olm Systems Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housi 30/09/2019 Resources and Housi			Other Hired And Contracted Services Other Hired And Contracted Services	265		1909-13482 0.00 1909-13483 0.00	125.00 250.00		Oms Ltd Oms Ltd	No No
Leeds City Council	30/09/2019 Resources and Housi			Other Hired And Contracted Services	265	06/09/2019	1909-13484 0.00	1,000.00	R	Oms Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City Development 30/09/2019 Communities and Env	Recreation vironment Communities		Operational Furniture And Equipment 'Well Being' Large Grants Projects	203 230		1909-13485 0.00 1909-13486 0.00	1,658.00 466.60		On The Edge Distribution Ltd One Formation	No No
Leeds City Council	30/09/2019 Resources and Housi			Other Hired And Contracted Services	265		1909-13487 0.00	17.10		One Stop 2885	Yes
Leeds City Council	30/09/2019 Children and Families		Premises	Cleaning Maintenance & Toiletries	127		1909-13488 0.00	5.00		One Stop 6191	Yes
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Older People Under 65 P/Di Services For Older People Under 65 P/Di		Home Care Home Care	568 568		1909-13489 0.00 1909-13490 0.00	690.24 3,746.88		One To One Support Services Limited One To One Support Services Limited	No No
Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	21/08/2019	1909-13491 0.00	100.00	R	One4all	Yes
Leeds City Council Leeds City Council	30/09/2019 Communities and Env 30/09/2019 Adults and Health	vironment Environmental Action (City Centre) Services For Older People - 65 And Over		Operational Furniture And Equipment General Amenity For Clients/Residents	203 285		1909-13492 0.00 1909-13493 0.00	6.00 22.45		Onebelow Onebelow	Yes Yes
Leeds City Council	30/09/2019 Adults and Families		Supplies and Services		202		1909-13494 0.00	8.05		Onebelow	Yes
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over		General Amenity For Clients/Residents	285		1909-13495 0.00	1.00		Onebelow	Yes
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 City Development	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Teaching Materials Operational Materials	202 205		1909-13496 0.00 1909-13497 0.00	7.00 10.00		Onebelow Onebelow	Yes Yes
Leeds City Council	30/09/2019 Communities and Env			Operational Furniture And Equipment	203		1909-13498 0.00	7.00		Onebelow	Yes
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over		General Amenity For Clients/Residents	285		1909-13499 0.00	19.96		Onebelow	Yes
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Resources and Housi	Services For Adults Under 65 Mental/Dis	Third Party Payments Supplies and Services	Home Care Office Furniture & Equipment	568 201		1909-13500 0.00 1909-13501 0.00	450.00 86.00	R R	Onemove Limited Online Ergonomics Ltd	No Yes
Leeds City Council	30/09/2019 Children and Families	Social Care	Supplies and Services	Admission Charges To Schools	283	06/08/2019	1909-13502 0.00	125.00	R	Ontrak	Yes
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Di		Home Care Home Care	568 568		1909-13503 0.00 1909-13504 0.00	6,243.91 4,813.40		Ooj Homecare Services Ltd Ooj Homecare Services Ltd	No No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over			568		1909-13505 0.00	7,312.60		Ooj Homecare Services Ltd	No No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People Under 65 P/Di		Home Care	568		1909-13506 0.00	4,847.06		Ooj Homecare Services Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2019 Children and Families 30/09/2019 Social Services Poole		Third Party Payments Third Party Payments		550 568		1909-13507 0.00 1909-13508 0.00	210.00 888.84		Open Door Open Space Leeds Ltd C.I.C	No No
Leeds City Council as Accountable Body	30/09/2019 Social Services Poole	ed Budgets	Third Party Payments		568		1909-13509 0.00	691.32		Open Space Leeds Ltd C.I.C	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2019 Social Services Poole 30/09/2019 Social Services Poole		Third Party Payments Third Party Payments		568 568		1909-13510 0.00 1909-13511 0.00	1,185.12 825.66		Open Space Leeds Ltd C.I.C Open Space Leeds Ltd C.I.C	No No
Leeds City Council as Accountable Body	30/09/2019 Social Services Poole		Third Party Payments		568		1909-13512 0.00	987.60		Open Space Leeds Ltd C.I.C	No
Leeds City Council	30/09/2019 Communities and Env	vironment Customer Access	Supplies and Services	Office Furniture & Equipment	201	13/09/2019	1909-13513 0.00	1,893.00	R	Opening The Book Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Children and Families	Services For Older People - 65 And Over Learning		Operational Furniture And Equipment Services Rendered By Other Organisations	203 5 511		1909-13514 0.00 1909-13515 0.00	73.68 4,000.00		Openview Security Solutions Limited Opera North Ltd	No No
Leeds City Council	30/09/2019 City Development	Libraries, Arts & Heritage		Computer Software & Equipment	214		1909-13516 0.00	370.50		Optimo Gavillet & Rust	Yes
Leeds City Council	30/09/2019 Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	11/09/2019	1909-13517 0.00	62,280.56	R	Options Autism (1) Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2019 Social Services Poole 30/09/2019 City Development	d Budgets Jcs For People With Learning Disabilitie Markets & City Centre Management	Third Party Payments Premises	Residential Electricity	580 124		1909-13518 0.00 1909-13519 0.00	45,295.24 47.57		Options The Thicket Ltd Opus Energy Limited	No No
Leeds City Council	30/09/2019 City Development	Markets & City Centre Management	Premises	Electricity	124	13/09/2019	1909-13520 0.00	29.45	R	Opus Energy Limited	No
Leeds City Council	30/09/2019 City Development	Markets & City Centre Management	Premises	Electricity	124	27/09/2019	1909-13521 0.00	29.45	R	Opus Energy Limited	No
Leeds City Council Leeds City Council	30/09/2019 City Development 30/09/2019 Children and Families	Markets & City Centre Management Social Care	Premises Third Party Payments	Electricity Independent Fostering Agencies	124 509		1909-13522 0.00 1909-13523 0.00	96.72 3,515.71		Opus Energy Limited Orangegrove Foster Care Limited	No No
Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	13/09/2019	1909-13524 0.00	1,367.82	R	Orangegrove Foster Care Limited	No
Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families			Independent Fostering Agencies	509		1909-13525 0.00	3,551.36		Orangegrove Foster Care Limited	No No
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families		Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		1909-13526 0.00 1909-13527 0.00	3,556.01 3,866.94		Orangegrove Foster Care Limited Orangegrove Foster Care Limited	No No
Leeds City Council	30/09/2019 Children and Families		Third Party Payments		509		1909-13528 0.00	3,945.99		Orangegrove Foster Care Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction I	rrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2019 Children		Social Care		Independent Fostering Agencies	509		1909-13529 0		3,945.99		Orangegrove Foster Care Limited	No
Leeds City Council	30/09/2019 Children		Social Care		Independent Fostering Agencies	509 509		1909-13530 0		3,551.36		Orangegrove Foster Care Limited	No
Leeds City Council Leeds City Council	30/09/2019 Children : 30/09/2019 Children :		Social Care Social Care		Independent Fostering Agencies Independent Fostering Agencies	509		1909-13531 0 1909-13532 0		3,515.71 3,551.36		Orangegrove Foster Care Limited Orangegrove Foster Care Limited	No No
Leeds City Council	30/09/2019 Adults an		Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1909-13533 0		120.00		Orb Community Enterprises	No
Leeds City Council	30/09/2019 Commun	ities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	13/09/2019	1909-13534 0	.00	9,405.00	R	Orbit Staging & Marquees	No
Leeds City Council	30/09/2019 Commun		Parks and Countryside		Other Hired And Contracted Services	265		1909-13535 0		-2,000.00		Orbit Staging & Marquees	No
Leeds City Council as Accountable Body		ervices Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		570 214		1909-13536 0 1909-13537 0		9,238.08 65.00		Orchard Court - Hollybank Trust Orchard Information Systems Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Strategic 30/09/2019 Resource		Strategic Commercial Services	Transport	Computer Software & Equipment Fuel (Non LCC Supplies)	321		1909-13537 0		23.34		Orchard Service St	No Yes
Leeds City Council	30/09/2019 Commun		Parks And Countryside	Supplies and Services		203		1909-13539 0		281.45		Orwak Easi UK Ltd	Yes
Leeds City Council	30/09/2019 Resource		Corporate Property Management	Premises	Maintenance Of Buildings	101	13/09/2019	1909-13540 0	.00	934.00	R	Osborne Delta (Lightning Conductors) Ltd	No
Leeds City Council	30/09/2019 Adults an		Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1909-13541 0		229.96		Osborne House	No
Leeds City Council Leeds City Council	30/09/2019 Commun 30/09/2019 Commun		Environmental Health Environmental Health		Bought In Professional Services Bought In Professional Services	277 277		1909-13542 0 1909-13543 0		521.00 489.00		Osborne Richardson Ltd Osborne Richardson Ltd	No No
Leeds City Council	30/09/2019 Commun		Environmental Health		Bought In Professional Services	277		1909-13544 0		610.00		Osborne Richardson Ltd	No
Leeds City Council	30/09/2019 Commun		Environmental Health		Bought In Professional Services	277		1909-13545 0		322.00		Osborne Richardson Ltd	No
Leeds City Council	30/09/2019 Commun		Environmental Health		Bought In Professional Services	277		1909-13546 0		248.00		Osborne Richardson Ltd	No
Leeds City Council	30/09/2019 Commun		Environmental Health		Bought In Professional Services	277		1909-13547 0		200.00		Osborne Richardson Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Commun 30/09/2019 Commun		Environmental Health Environmental Health		Bought In Professional Services Bought In Professional Services	277 277		1909-13548 0 1909-13549 0		345.00 191.00		Osborne Richardson Ltd Osborne Richardson Ltd	No No
Leeds City Council	30/09/2019 Commun		Environmental Health		Bought In Professional Services	277		1909-13550 0		542.00		Osborne Richardson Ltd	No
Leeds City Council	30/09/2019 Commun		Environmental Health		Bought In Professional Services	277		1909-13551 0		40.00		Osborne Richardson Ltd	No
Leeds City Council	30/09/2019 Commun		Environmental Health		Bought In Professional Services	277		1909-13552 0		314.00		Osborne Richardson Ltd	No
Leeds City Council	30/09/2019 Commun		Environmental Health		Bought In Professional Services	277		1909-13553 0		14.00		Osborne Richardson Ltd	No
Leeds City Council	30/09/2019 Commun 30/09/2019 Commun		Environmental Health Environmental Health		Bought In Professional Services	277 277		1909-13554 0 1909-13555 0		334.00 344.00		Osborne Richardson Ltd Osborne Richardson Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 Commun		Environmental Health		Bought In Professional Services Bought In Professional Services	277		1909-13556 0		742.00		Osborne Richardson Ltd	No
Leeds City Council	30/09/2019 Commun		Environmental Health		Bought In Professional Services	277		1909-13557 0		169.00		Osborne Richardson Ltd	No
Leeds City Council	30/09/2019 Commun		Environmental Health		Bought In Professional Services	277	20/09/2019	1909-13558 0	.00	123.00	R	Osborne Richardson Ltd	No
Leeds City Council	30/09/2019 Commun		Environmental Health		Bought In Professional Services	277		1909-13559 0		852.00		Osborne Richardson Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Commun		Environmental Health		Bought In Professional Services	277 277		1909-13560 0 1909-13561 0		454.00		Osborne Richardson Ltd	No
Leeds City Council	30/09/2019 Commun 30/09/2019 Commun		Environmental Health Environmental Health		Bought In Professional Services Bought In Professional Services	277		1909-13561 0		489.00 -323.00		Osborne Richardson Ltd Osborne Richardson Ltd	No No
Leeds City Council	30/09/2019 Commun		Environmental Health		Bought In Professional Services	277		1909-13563 0		457.00		Osborne Richardson Ltd	No
Leeds City Council	30/09/2019 Commun		Environmental Health	Supplies and Services	Bought In Professional Services	277		1909-13564 0		605.00		Osborne Richardson Ltd	No
Leeds City Council	30/09/2019 Commun		Environmental Health		Bought In Professional Services	277		1909-13565 0		429.00		Osborne Richardson Ltd	No
Leeds City Council	30/09/2019 Commun		Environmental Health Environmental Health		Bought In Professional Services	277 277		1909-13566 0 1909-13567 0		551.00 174.00		Osborne Richardson Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 Commun 30/09/2019 Adults an		Services For Adults Under 65 Mental/Dis	Third Party Payments	Bought In Professional Services	580		1909-13567 0		7.376.00		Osborne Richardson Ltd Osman House	No No
Leeds City Council	30/09/2019 Adults an		Services For Older People - 65 And Over	Third Party Payments		580		1909-13569 0		8,230.64		Osman House	No
Leeds City Council	30/09/2019 Adults an		Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580		1909-13570 0		30,654.76		Osman House	No
Leeds City Council	30/09/2019 Children		Social Care	Third Party Payments		551		1909-13571 0		75.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Children		Social Care	Third Party Payments		551		1909-13572 0		75.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2019 Commun 30/09/2019 Adults an		Communities Services For Older People - 65 And Over	Third Party Payments	'Well Being' Large Grants Projects Residential Care Dementia	230 571		1909-13573 0 1909-13574 0		500.00 5,602.02		Oulton & Woodledsford Sports & Social Oulton Manor	No No
Leeds City Council	30/09/2019 Adults an		Services For Older People - 65 And Over	Third Party Payments	Residential	580		1909-13575 0		11,020.73		Oulton Manor	No
Leeds City Council	30/09/2019 Adults an		Services For Older People Under 65 P/Dis	Third Party Payments		580		1909-13576 0		3,479.16		Oulton Manor	No
Leeds City Council	30/09/2019 Strategic		Miscellaneous		Non-Recurring Grants	227		1909-13577 0		200.00		Oulton With Woodlesford Pcc	No
Leeds City Council	30/09/2019 Adults an 30/09/2019 Children		Services For Adults Under 65 Mental/Dis Social Care	Third Party Payments Transfer Payments		568 608		1909-13578 0 1909-13579 0		1,595.88 39.05		Our Tlc Ltd Outfit	No Yes
Leeds City Council Leeds City Council	30/09/2019 City Deve		Highways		Children's Homes Clothing Allowance Publication And Promotion	267		1909-13579 0		2,000.37		Outstanding Branding	No
Leeds City Council	30/09/2019 Resource		Sustainable Energy & Climate Change	Capital	Other Costs	7		1909-13581 0		15,919.98		Ove Arup & Partners Ltd	No
Leeds City Council	30/09/2019 Commun	ities and Environment	Parks and Countryside		Other Hired And Contracted Services	265		1909-13582 0		800.00	R	Owl Adventures	No
Leeds City Council	30/09/2019 Children		Learning		Other Hired And Contracted Services	265		1909-13583 0		1,050.00		Owlcotes Multi Academy Trust	No
Leeds City Council Leeds City Council	30/09/2019 Children : 30/09/2019 Children :		Social Care Social Care			511 511		1909-13584 0 1909-13585 0		2,076.68 1,195.14		Owlcotes Multi Academy Trust Owlcotes Multi Academy Trust	No No
Leeds City Council	30/09/2019 Children		Social Care		Services Rendered By Other Organisations	511		1909-13586 0		653.20		Owlcotes Multi Academy Trust	No
Leeds City Council	30/09/2019 Children		Learning		Other Hired And Contracted Services	265		1909-13587 0		900.00		Owlcotes Multi Academy Trust	No
Leeds City Council	30/09/2019 Children		Social Care			505		1909-13588 0		1,755.00		Owls & The Pussycats Playgroup	No
Leeds City Council	30/09/2019 Children		Social Care			505		1909-13589 0		193.50		Owls & The Pussycats Playgroup	No
Leeds City Council Leeds City Council	30/09/2019 Children a 30/09/2019 Adults an		Social Care Services For Adults Under 65 Mental/Dis	Third Party Payments	Other Hired And Contracted Services Residential	265 580		1909-13590 0 1909-13591 0		75.71 6,929.84		Owlthorpe Surgery Oxbridge House	No No
Leeds City Council	30/09/2019 Adults an		Public Health	Third Party Payments		526	27/09/2019	1909-13592 0	.00	128.15		Oxford University Hospitals Nhs Ft	No
Leeds City Council	30/09/2019 Children	and Families	Social Care	Support Services	Legal Disbursements	411		1909-13593 0		11.00		Oxfordshire Cc Moto1	Yes
Leeds City Council as Accountable Body		ervices Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1909-13594 0		8,291.72		Oxley Woodhouse	No
Leeds City Council	30/09/2019 Resource		Strategy And Improvement Collection Fund (Ex Committee 70)	Transport	Public Transport Expenses	310		1909-13595 0		50.00		Oyster Online	Yes
Leeds City Council Leeds City Council	30/09/2019 Strategic 30/09/2019 Commun		Elections, Licensing and Registration	Precepts Supplies and Services	Police Authority Other Hired And Contracted Services	2 265		1909-13596 0 1909-13597 0		3,555,294.00 8,295.00		P & Cc For West Yorkshire P & Cc For West Yorkshire	No No
Leeds City Council	30/09/2019 Resource		Commercial Services		Compensation Claims	200		1909-13598 0		3.139.80		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Resource		HRA Housing Leeds	Capital	Other Costs	7	19/09/2019	1909-13599 0	.00	35.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Resource		HRA Housing Leeds	Capital	Other Costs	7		1909-13600 0		80.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Resource		HRA Housing Leeds	Capital	Other Costs	7		1909-13601 0		100.00		REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Resource 30/09/2019 Children		Social Care	Supplies and Services	Other Costs Clothing & Uniforms	7 241		1909-13602 0 1909-13603 0		6,300.00 150.50		REDACTED PERSONAL DATA P C Sport	No Yes
Leeds City Council	30/09/2019 Children 30/09/2019 Resource		Leeds Building Services	Supplies and Services		205		1909-13604 0		162.62		P E W Electrical Distributors Ltd	No
Leeds City Council	30/09/2019 Resource	es and Housing	Leeds Building Services		Operational Materials	205		1909-13605 0		695.37	R	P E W Electrical Distributors Ltd	No
Leeds City Council	30/09/2019 Resource		Leeds Building Services		Operational Materials	205		1909-13606 0		401.42	R	P E W Electrical Distributors Ltd	No
Leeds City Council	30/09/2019 Resource		Leeds Building Services		Operational Materials	205		1909-13607 0		321.10		P E W Electrical Distributors Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 City Deve 30/09/2019 Commun		Highways Parks and Countryside	Supplies and Services	Operational Materials Operational Materials	205 205		1909-13608 0 1909-13609 0		49.50 5,279.56		P F Cusack (Tools Supplies) Ltd P F Cusack (Tools Supplies) Ltd	No No
Leeds City Council	30/09/2019 Adults an		Assessment And Care Management	Premises	Cleaning Maintenance & Toiletries	127		1909-13610 0		1.10		P H S Group Plc	Yes
Leeds City Council	30/09/2019 Adults an		Home Care Services	Premises	Cleaning Maintenance & Toiletries	127	02/08/2019	1909-13611 0	.00	9.49	R	P H S Group Plc	Yes
Leeds City Council	30/09/2019 Adults an		Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127		1909-13612 0		5.30		P H S Group Plc	Yes
Leeds City Council	30/09/2019 Adults an		Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127		1909-13613 0		1.10		P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2019 Adults an 30/09/2019 Adults an		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1909-13614 0 1909-13615 0		3.30 6.40		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2019 Adults an		Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127		1909-13616 0		11.97		P H S Group Pic	Yes
Leeds City Council	30/09/2019 Adults an		Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127		1909-13617 0		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 Number VAT Amount	Amount Capita		Procurement Card
Leeds City Council		dults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127		1909-13618 0.00	4.40 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		dults and Health dults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1909-13619 0.00 1909-13620 0.00	1.10 R 193.60 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		dults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127		1909-13621 0.00	112.27 R	P H S Group Plc	Yes
Leeds City Council		dults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127		1909-13622 0.00	14.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		dults and Health dults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1909-13623 0.00 1909-13624 0.00	30.77 R 15.20 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2019 Ad	dults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	02/08/2019	1909-13625 0.00	138.01 R	P H S Group Plc	Yes
Leeds City Council		dults and Health	Services For Older People - 65 And Over	Premises Premises	Cleaning Maintenance & Toiletries	127 127		1909-13626 0.00	154.31 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		dults and Health dults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		1909-13627 0.00 1909-13628 0.00	19.72 R 118.30 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2019 Ad	dults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	02/08/2019	1909-13629 0.00	2.20 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		dults and Health dults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1909-13630 0.00 1909-13631 0.00	100.11 R 185.93 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		dults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127		1909-13632 0.00	159.27 R	P H S Group Pic	Yes
Leeds City Council		dults and Health	Services For Older People Under 65 P/Dis	Premises	Cleaning Maintenance & Toiletries	127		1909-13633 0.00	99.66 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		hildren and Families hildren and Families	Learning Social Care	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1909-13634 0.00 1909-13635 0.00	3.30 R 2.20 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2019 Ch	nildren and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127		1909-13636 0.00	14.30 R	P H S Group Plc	Yes
Leeds City Council		hildren and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127 127		1909-13637 0.00	27.80 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		hildren and Families hildren and Families	Social Care Social Care	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		1909-13638 0.00 1909-13639 0.00	3.30 R 27.50 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2019 Ch	nildren and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	02/08/2019	1909-13640 0.00	9.77 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		hildren and Families hildren and Families	Social Care Social Care	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1909-13641 0.00 1909-13642 0.00	214.60 R 16.75 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		hildren and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127		1909-13643 0.00	9.53 R	P H S Group Plc	Yes
Leeds City Council		hildren and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127		1909-13644 0.00	7.70 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		hildren and Families hildren and Families	Social Care Social Care	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1909-13645 0.00	2.20 R 2.38 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		hildren and Families	Social Care	Premises Premises	Cleaning Maintenance & Toiletries	127		1909-13646 0.00 1909-13647 0.00	6.53 R	P H S Group Plc	Yes
Leeds City Council		hildren and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127		1909-13648 0.00	36.87 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		hildren and Families hildren and Families	Social Care Social Care	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1909-13649 0.00 1909-13650 0.00	2.20 R 2.20 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		hildren and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127		1909-13651 0.00	6.60 R	P H S Group Plc	Yes
Leeds City Council	30/09/2019 Ch	nildren and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127		1909-13652 0.00	82.40 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		ty Development ty Development	Asset Management Services Highways	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1909-13653 0.00 1909-13654 0.00	6.60 R 4.40 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		ty Development	Highways	Premises	Cleaning Maintenance & Toiletries	127		1909-13655 0.00	4.40 R	P H S Group Plc	Yes
Leeds City Council	30/09/2019 Ci	ty Development	Highways	Premises	Cleaning Maintenance & Toiletries	127		1909-13656 0.00	191.99 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		ty Development ty Development	Highways Highways	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1909-13657 0.00 1909-13658 0.00	18.20 R 18.20 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		ty Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127		1909-13659 0.00	18.54 R	P H S Group Plc	Yes
Leeds City Council		ty Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127		1909-13660 0.00	5.30 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		ty Development ty Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1909-13661 0.00 1909-13662 0.00	11.53 R 17.20 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		ty Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	02/08/2019	1909-13663 0.00	14.10 R	P H S Group Pic	Yes
Leeds City Council	30/09/2019 Ci	ty Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127		1909-13664 0.00	61.75 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		ty Development ty Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1909-13665 0.00 1909-13666 0.00	42.77 R 27.74 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		ty Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127		1909-13667 0.00	359.74 R	P H S Group Plc	Yes
Leeds City Council		ty Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127		1909-13668 0.00	162.08 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		ty Development ty Development	Libraries, Arts & Heritage Markets & City Centre Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1909-13669 0.00 1909-13670 0.00	32.50 R 1,193.85 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		ty Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127		1909-13671 0.00	156.69 R	P H S Group Plc	Yes
Leeds City Council		ty Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127		1909-13672 0.00	206.92 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		ty Development ty Development	Recreation Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1909-13673 0.00 1909-13674 0.00	151.73 R 134.55 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		ty Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	02/08/2019	1909-13675 0.00	3.10 R	P H S Group Plc	Yes
Leeds City Council		ty Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127		1909-13676 0.00	26.55 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		ty Development ty Development	Recreation Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1909-13677 0.00 1909-13678 0.00	52.47 R 323.96 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2019 Ci	ty Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	02/08/2019	1909-13679 0.00	125.32 R	P H S Group Plc	Yes
Leeds City Council		ty Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127 127		1909-13680 0.00	50.74 R 71.07 R	P H S Group Plo	Yes
Leeds City Council Leeds City Council		ty Development ty Development	Recreation Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		1909-13681 0.00 1909-13682 0.00	118.74 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2019 Ci	ty Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127		1909-13683 0.00	99.54 R	P H S Group Plc	Yes
Leeds City Council		ty Development	Recreation Recreation	Premises Premises	Cleaning Maintenance & Toiletries	127 127		1909-13684 0.00 1909-13685 0.00	305.80 R 78.85 R	P H S Group Plc P H S Group Plc	Yes
Leeds City Council Leeds City Council		ty Development ty Development	Recreation	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		1909-13686 0.00	23.40 R	P H S Group Plc	Yes Yes
Leeds City Council	30/09/2019 Ci	ty Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	02/08/2019	1909-13687 0.00	158.99 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		ommunities and Environment ommunities and Environment	Customer Access Customer Access	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1909-13688 0.00 1909-13689 0.00	9.77 R 1.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		ommunities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127		1909-13690 0.00	11.97 R	P H S Group Plc	Yes
Leeds City Council		ommunities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	02/08/2019	1909-13691 0.00	26.87 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		ommunities and Environment ommunities and Environment	Customer Access Customer Access	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1909-13692 0.00 1909-13693 0.00	2.20 R 9.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		ommunities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127		1909-13694 0.00	1.10 R	P H S Group Pic	Yes
Leeds City Council	30/09/2019 Co	ommunities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	02/08/2019	1909-13695 0.00	14.17 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		ommunities and Environment ommunities and Environment	Customer Access Customer Access	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1909-13696 0.00 1909-13697 0.00	1.10 R 32.07 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		ommunities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	02/08/2019	1909-13698 0.00	6.53 R	P H S Group Plc	Yes
Leeds City Council	30/09/2019 Cd	ommunities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	02/08/2019	1909-13699 0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		ommunities and Environment ommunities and Environment	Customer Access Customer Access	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1909-13700 0.00 1909-13701 0.00	18.20 R 10.87 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		ommunities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127		1909-13702 0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council	30/09/2019 Co	ommunities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	02/08/2019	1909-13703 0.00	5.43 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		1909-13704 0.00 1909-13705 0.00	96.95 R 246.99 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		1909-13706 0.00	1.10 R	P H S Group Pic	Yes

		Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Payment Date	Transaction Number	VAT Amount	Amount	Capital Or Revenue	В	enificiary Name	Procurement Card
- 1	Leeds City Council			Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	02/08/2019	1909-13707	0.00	1.10	R	P H S Group Plc		Yes
	Leeds City Council			Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127		1909-13708		2.20		P H S Group Plc		Yes
	Leeds City Council			Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127		1909-13709		1.10 1.10		P H S Group Plc		Yes
	Leeds City Council Leeds City Council			Parks And Countryside Parks And Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1909-13710 1909-13711		3.30		P H S Group Plc P H S Group Plc		Yes Yes
	Leeds City Council	30/09/2019		Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127		1909-13712		42.27		P H S Group Plc		Yes
	Leeds City Council			Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127		1909-13713		1.10		P H S Group Plc		Yes
	Leeds City Council Leeds City Council			Parks And Countryside Parks And Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1909-13714 1909-13715		4.40 62.49		P H S Group Plc P H S Group Plc		Yes Yes
	Leeds City Council			Parks And Countryside	Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127		1909-13716		29.51		P H S Group Plc		Yes
	Leeds City Council			Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127		1909-13717		161.85		P H S Group Plc		Yes
	Leeds City Council			Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127		1909-13718		6.60		P H S Group Plc		Yes
	Leeds City Council Leeds City Council			Parks And Countryside	Premises Premises	Cleaning Maintenance & Toiletries	127 127		1909-13719		29.25		P H S Group Plc		Yes
	Leeds City Council			Parks And Countryside Parks And Countryside	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		1909-13720 1909-13721		198.26 95.73		P H S Group Plc P H S Group Plc		Yes Yes
	Leeds City Council			Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127		1909-13722		2.07		P H S Group Plc		Yes
	Leeds City Council			Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127		1909-13723		1.10		P H S Group Plc		Yes
	Leeds City Council Leeds City Council			Parks And Countryside Parks And Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1909-13724 1909-13725		1.10 19.53		P H S Group Plc P H S Group Plc		Yes Yes
	Leeds City Council			Parks And Countryside	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		1909-13725		1.10		P H S Group Pic		Yes
	Leeds City Council			Waste Management	Premises	Cleaning Maintenance & Toiletries	127		1909-13727		1.10		P H S Group Plc		Yes
	Leeds City Council			Waste Management	Premises	Cleaning Maintenance & Toiletries	127		1909-13728		1.10		P H S Group Plc		Yes
	Leeds City Council			Waste Management Waste Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1909-13729 1909-13730		2.20 1.10		P H S Group Plc P H S Group Plc		Yes
	Leeds City Council Leeds City Council			Waste Management	Premises Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127		1909-13730		1.10		P H S Group Plc		Yes Yes
	Leeds City Council			Waste Management	Premises	Cleaning Maintenance & Toiletries	127		1909-13732		1.10		P H S Group Plc		Yes
	Leeds City Council			Waste Management	Premises	Cleaning Maintenance & Toiletries	127		1909-13733		1.10		P H S Group Plc		Yes
	Leeds City Council			Waste Management	Premises	Cleaning Maintenance & Toiletries	127		1909-13734		1.10		P H S Group Plc		Yes
	Leeds City Council Leeds City Council			Waste Management Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1909-13735 1909-13736		1.10 3.30		P H S Group Plc P H S Group Plc		Yes Yes
	Leeds City Council			Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1909-13737		19.53		P H S Group Plc		Yes
	Leeds City Council			Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1909-13738		2.20		P H S Group Plc		Yes
	Leeds City Council Leeds City Council			Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1909-13739 1909-13740		14.30 4.77		P H S Group Plc P H S Group Plc		Yes Yes
	Leeds City Council			Facilities Management	Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127		1909-13740		53.10		P H S Group Plc		Yes
	Leeds City Council			Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1909-13742		33.15		P H S Group Plc		Yes
	Leeds City Council			Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1909-13743		16.30		P H S Group Plc		Yes
	Leeds City Council Leeds City Council			Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1909-13744 1909-13745		11.97 36.87		P H S Group Plc P H S Group Plc		Yes Yes
	Leeds City Council			Facilities Management	Premises	Cleaning Maintenance & Toiletries			1909-13746		4.20		P H S Group Plc		Yes
L	Leeds City Council	30/09/2019	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1909-13747		12.10	R	P H S Group Plc		Yes
	Leeds City Council			Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1909-13748		19.71		P H S Group Plc		Yes
	Leeds City Council Leeds City Council			Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1909-13749 1909-13750		3.30 4.40		P H S Group Plc P H S Group Plc		Yes Yes
	Leeds City Council			Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1909-13751		25.35		P H S Group Plc		Yes
	Leeds City Council			Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1909-13752		28.20	R	P H S Group Plc		Yes
	Leeds City Council			Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1909-13753		79.94		P H S Group Plc		Yes
	Leeds City Council Leeds City Council			Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1909-13754 1909-13755		60.67 7.63		P H S Group Plc P H S Group Plc		Yes Yes
	Leeds City Council			Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1909-13756		38.11		P H S Group Plc		Yes
L	Leeds City Council	30/09/2019	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/08/2019	1909-13757	0.00	67.93		P H S Group Plc		Yes
	Leeds City Council			Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 127		1909-13758		4.33		P H S Group Plc		Yes
	Leeds City Council Leeds City Council			Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		1909-13759 1909-13760		13.13 30.77		P H S Group Plc P H S Group Plc		Yes Yes
	Leeds City Council			Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1909-13761		7.15		P H S Group Plc		Yes
	Leeds City Council			Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1909-13762		206.07		P H S Group Plc		Yes
	Leeds City Council Leeds City Council			Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1909-13763 1909-13764		13.07 7.63		P H S Group Plc P H S Group Plc		Yes Yes
	Leeds City Council			Facilities Management	Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127		1909-13764		57.83		P H S Group Plc		Yes
L	Leeds City Council	30/09/2019	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1909-13766		14.17	R	P H S Group Plc		Yes
	Leeds City Council			Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1909-13767		85.81		P H S Group Plc		Yes
	Leeds City Council Leeds City Council			Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1909-13768 1909-13769		2.20 71.51		P H S Group Plc P H S Group Plc		Yes Yes
	Leeds City Council			Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1909-13770		4.40		P H S Group Plc		Yes
L	Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/08/2019	1909-13771	0.00	34.22	: R	P H S Group Plc		Yes
	Leeds City Council			Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1909-13772 1909-13773		4.40		P H S Group Plc		Yes
	Leeds City Council Leeds City Council			Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1909-13773		119.60 4.20		P H S Group Plc P H S Group Plc		Yes Yes
	Leeds City Council			Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1909-13775		26.86		P H S Group Plc		Yes
	Leeds City Council			Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1909-13776		14.17		P H S Group Plc		Yes
	Leeds City Council			Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries	127 127		1909-13777 1909-13778		14.17 7.63		P H S Group Plc		Yes
	Leeds City Council Leeds City Council			Facilities Management Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		1909-13779		1.10		P H S Group Plc P H S Group Plc		Yes Yes
	Leeds City Council	30/09/2019	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1909-13780		449.53	R	P H S Group Plc		Yes
	Leeds City Council			Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1909-13781		9.90		P H S Group Plc		Yes
	Leeds City Council Leeds City Council			Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1909-13782 1909-13783		5.50 10.93		P H S Group Plc P H S Group Plc		Yes Yes
	Leeds City Council			Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		1909-13783		50.49		P H S Group Plc		Yes
L	Leeds City Council			Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1909-13785		62.67	R	P H S Group Plc		Yes
	Leeds City Council			Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1909-13786		53.54		P H S Group Plc		Yes
	Leeds City Council Leeds City Council			Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1909-13787 1909-13788		8.60 11.97		P H S Group Plc P H S Group Plc		Yes Yes
	Leeds City Council			Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		1909-13788		5.30		P H S Group Plc		Yes
L	Leeds City Council	30/09/2019	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/08/2019	1909-13790	0.00	5.30	R	P H S Group Plc		Yes
L	Leeds City Council			Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/08/2019	1909-13791	0.00	4.20		P H S Group Plc		Yes
	Leeds City Council Leeds City Council			Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1909-13792 1909-13793		6.53 21.87		P H S Group Plc P H S Group Plc		Yes Yes
	Leeds City Council			Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		1909-13793		2.20		P H S Group Plc		Yes
	Leeds City Council			Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1909-13795		39.07		P H S Group Plc		Yes

March Colorad Colora	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital		Procurement Card
Land Carbon Car						Cleaning Maintenance & Toiletries	127				P H S Group Plc	
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Index: Company Compa							127					
March Control Contro												
Month Company Compan												
	Leeds City Council	30/09/2019 Res	sources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/08/2019	1909-13803 0.00	8.73 R	P H S Group Plc	Yes
March Marc												
Control Cont												
March 19800000 1980000 1980000 1980000 1980000 1980000 1980000 1980000 1980000 1980000 1980000 1980000 1980000 19800000 198000000 1980000000 1980000000 198000000000000000000000000000000000000	Leeds City Council	30/09/2019 Res	sources and Housing	Facilities Management		Cleaning Maintenance & Toiletries	127	02/08/2019	1909-13807 0.00		P H S Group Plc	
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Company Comp	Leeds City Council	30/09/2019 Res	sources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/08/2019	1909-13814 0.00	18.80 R	P H S Group Plc	Yes
Section Sect												
Leads 1800-0016 Security of Household Security Particular Management												
Leady City County												
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Leady City Court 20,000,0001 Reput care of Housing Personal Analysis Court of Housing												
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Season S	Leeds City Council	30/09/2019 Res	sources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/08/2019	1909-13829 0.00	2.20 R	P H S Group Plc	Yes
								02/08/2019	1909-13830 0.00			
Leek Circ Quantition												
Leads Cyclored 30000216 Resources and Hausing Facilities Nanagament Premise Classing Nantercence & Tectories 172 00000270 500-1383 0.00 1.3 Ft P + 8 Group Pt Ves Leads Cyclored 300002716 Resources and Hausing Facilities Nanagament Premise Classing Nantercence & Tectories 172 000002710 500-1383 0.00 1.3 Ft P + 8 Group Pt Ves Leads Cyclored 300002716 Resources and Hausing Facilities Nanagament Premise Classing Nantercence & Tectories 172 000002710 500-1383 0.00 2.7 Ft P + 8 Group Pt Ves Leads Cyclored 300002716 Resources and Hausing Facilities Nanagament Premise Classing Nantercence & Tectories 172 000002710 500-1383 0.00 2.7 Ft P + 8 Group Pt Ves Leads Cyclored 300002716 Resources and Hausing Facilities Nanagament Premise Classing Nantercence & Tectories 172 000002710 500-1383 0.00 4.4 Rt P + 8 Group Pt Ves Leads Cyclored 300002716 Resources and Hausing Facilities Nanagament Premise Classing Nantercence & Tectories 172 000002710 500-1383 0.00 4.4 Rt P + 8 Group Pt Ves Leads Cyclored 300002716 Resources and Hausing Facilities Nanagament Premise Classing Nantercence & Tectories 172 000002710 500-1383 0.00 4.4 Rt P + 8 Group Pt Ves Leads Cyclored 300002716 Resources and Hausing Facilities Nanagament Premise Classing Nantercence & Tectories 172 000002719 500-1384 0.00 4.4 Rt P + 8 Group Pt Ves Leads Cyclored 300002718 Resources and Hausing Facilities Nanagament Premise Classing Nantercence & Tectories 172 000002719 500-1384 0.00 1.												
Leach Exp Countre 2000/2019 Resources and Foliation Parellines Management Perellines Cleaning Management												
Leste City Countal 2000/2019 Resources and Housing Fundamental Personal Personal County 2000/2019 Resources and Housing Fundamental Personal County 2000/2019 Resources and Hous	Leeds City Council					Cleaning Maintenance & Toiletries	127			9.77 R	P H S Group Plc	
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Leeds City Coursel 30,000/2019 Resources and Housing Facilities Management Permisses Cleaning Maintenance & Totaleries 127 20,000/2019 19,000 54.0 17 19 19 19 10 19 19 19 19	Leeds City Council	30/09/2019 Res	sources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/08/2019	1909-13840 0.00	22.70 R	P H S Group Plc	Yes
Leefs City Council 300002019 Resources and Housing Foolites Management Permisse Cleaning Marienance & Tolerides 127 C00002019 1900-13845 0.00 4.15 R PHS Group PE Yes Leefs City Council 300002019 Resources and Housing Foolites Management Permisse Cleaning Marienance & Tolerides 127 C00002019 1900-13846 0.00 1.05 R PHS Group PE Yes Leefs City Council 300002019 Resources and Housing Foolites Management Permisse Cleaning Marienance & Tolerides 127 C00002019 1900-13846 0.00 1.05 R PHS Group PE Yes Leefs City Council 300002019 Resources and Housing Foolites Management Permisse Cleaning Marienance & Tolerides 127 C00002019 1900-13846 0.00 1.05 R PHS Group PE Yes Leefs City Council 300002019 Resources and Housing Foolites Management Permisse Cleaning Marienance & Tolerides 127 C00002019 1900-13846 0.00 1.05 R PHS Group PE Yes Leefs City Council 300002019 Resources and Housing Foolites Management Permisse Cleaning Marienance & Tolerides 127 C00002019 1900-13846 0.00 2.00 R PHS Group PE Yes Leefs City Council 300002019 Resources and Housing Foolites Management Permisse Cleaning Marienance & Tolerides 127 C00002019 1900-13856 0.00 2.00 R PHS Group PE Yes Leefs City Council 300002019 Resources and Housing Foolites Management Permisse Cleaning Marienance & Tolerides 127 C00002019 1900-13856 0.00 2.00 R PHS Group PE Yes Leefs City Council 300002019 Resources and Housing Foolites Management Permisse Cleaning Marienance & Tolerides 127 C00002019 1900-13856 0.00 2.00 R PHS Group PE Yes Leefs City Council 300002019 Resources and Housing Foolites Management Permisse Cleaning Marienance & Tolerides 127 C00002019 1900-13856 0.00 2.00 R PHS Group PE Yes Leefs City Council 300002019 Resources and Housing Foolites Management Permisse Cleaning Marienance & Tolerides 127 C00002019 1900-13856 0.00 7.73 R PHS Group PE Yes												
Leeds City Courcil 30092019 Recourses and following Facilities Management Premises Cleaning Mathemanics & Tollerines 127 C02002019 19091-3846 0.00 12.0 R PH 5 Group Pic Yes Leeds City Courcil 30062019 Recourses and following Facilities Management Premises Cleaning Mathemanics & Tollerines 127 C02002019 19091-3846 0.00 12.0 R PH 5 Group Pic Yes Leeds City Courcil 30062019 Recourses and following Facilities Management Premises Cleaning Mathemanics & Tollerines 127 C02002019 19091-3846 0.00 12.0 R PH 5 Group Pic Yes Leeds City Courcil 30062019 Recourses and following Facilities Management Premises Cleaning Mathemanics & Tollerines 127 C02002019 19091-3846 0.00 12.0 R PH 5 Group Pic Yes Leeds City Courcil 30062019 Recourses and following Facilities Management Premises Cleaning Mathemanics & Tollerines 127 C02002019 19091-3850 0.00 37.6 R R PH 5 Group Pic Yes Leeds City Courcil 30062019 Recourses and following Facilities Management Premises Cleaning Mathemanics & Tollerines 127 C02002019 19091-3850 0.00 37.6 R R PH 5 Group Pic Yes Leeds City Courcil 30062019 Recourses and following Facilities Management Premises Cleaning Mathemanics & Tollerines 127 C02002019 19091-3850 0.00 37.6 R R PH 5 Group Pic Yes Leeds City Courcil 30062019 Recourses and following Facilities Management Premises Cleaning Mathemanics & Tollerines 127 C02002019 19091-3850 0.00 37.6 R R PH 5 Group Pic Yes Leeds City Courcil 30062019 Recourses and following Facilities Management Premises Cleaning Mathemanics & Tollerines 127 C02002019 19091-3850 0.00 30.0 R PH 5 Group Pic Yes Leeds City Courcil 30062019 Recourses and following Facilities Management Premises Cleaning Mathemanics & Tollerines 127 C02002019 19091-3850 0.00 31.0 R PH 5 Group Pic Yes Leeds City Courcil 30062019 Recourses and following Facilities Management Premises Cleaning Mathem												
Leeds Chy Courol 30/08/2019 Resources and Housing Facilites Management Permiss Cleaming Maintenance & Toteletes 127 02/08/2019 1909-13846 0.00 1.00 R P N S Group Pc Yes 1.00 Rev P												
Leeds City Coursel 300/20019 Resources and Housing F-cilities Management Permiss Casaning Maintenance & Toeleties 127 2028/2019 1909-13847 (200 1.08 F R P H S Group Pic Yes Leeds City Coursel 300/2019 Resources and Housing F-cilities Management Permiss Casaning Maintenance & Toeleties 127 2028/2019 1909-13850 (200 35.77 R P H S Group Pic Yes Leeds City Coursel 300/2019 Resources and Housing F-cilities Management Permiss Casaning Maintenance & Toeleties 127 2028/2019 1909-13850 (200 35.77 R P H S Group Pic Yes Leeds City Coursel 300/2019 Resources and Housing F-cilities Management Permiss Casaning Maintenance & Toeleties 127 2028/2019 1909-13850 (200 35.77 R P H S Group Pic Yes Leeds City Coursel 300/2019 Resources and Housing F-cilities Management Permiss Casaning Maintenance & Toeleties 127 2028/2019 1909-13850 (200 30.40 R P H S Group Pic Yes Leeds City Coursel 300/2019 Resources and Housing F-cilities Management Permiss Casaning Maintenance & Toeleties 127 2028/2019 1909-13850 (200 30.40 R P H S Group Pic Yes Leeds City Coursel 300/2019 Resources and Housing F-cilities Management Permiss Casaning Maintenance & Toeleties 127 2028/2019 1909-13850 (200 30.40 R P H S Group Pic Yes Leeds City Coursel 300/2019 Resources and Housing F-cilities Management Permiss Casaning Maintenance & Toeleties 127 2028/2019 1909-13850 (200 71.33 R P H S Group Pic Yes Leeds City Coursel 300/2019 Resources and Housing F-cilities Management Permiss Casaning Maintenance & Toeleties 127 2028/2019 1909-13850 (200 71.33 R P H S Group Pic Yes Leeds City Coursel 300/2019 Resources and Housing F-cilities Management Permiss Casaning Maintenance & Toeleties 127 2028/2019 1909-13850 (200 71.33 R P H S Group Pic Yes Leeds City Coursel 300/2019 Resources and Housing F-cilities Management Permiss Casaning Maintenance & Toeleties 127 2028/2019 1909-13850 (2												
Leeds City Countil 300062019 Resources and Housing Facilities Management Permises Cleaning Martenance & Toleties 127 20,0882019 1903-13890 0.0 3.77 R Pl H S Group Pc Yes				Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/08/2019	1909-13847 0.00	10.87 R		Yes
Leeds City Countil												
Leeds City Courted 3009/2019 Resources and Housing Facilities Management Permises Clearing Martenance & Tolleries 127 2008/2019 1909-13852 0.00 3.04 R P1 & Group Pic Yes Leeds City Courted 3009/2019 Resources and Housing Facilities Management Permises Clearing Martenance & Tolleries 127 2008/2019 1909-13852 0.00 3.04 R P1 & Group Pic Yes Leeds City Courted 3009/2019 Resources and Housing Facilities Management Permises Clearing Martenance & Tolleries 127 2008/2019 1909-13855 0.00 7.33 R P1 & Group Pic Yes Leeds City Courted 3009/2019 Resources and Housing Facilities Management Permises Clearing Martenance & Tolleries 127 2008/2019 1909-13855 0.00 7.33 R P1 & Group Pic Yes Leeds City Courted 3009/2019 Resources and Housing Facilities Management Permises Clearing Martenance & Tolleries 127 2008/2019 1909-13855 0.00 3.10 R P1 & Group Pic Yes Leeds City Courted 3009/2019 Resources and Housing Facilities Management Permises Clearing Martenance & Tolleries 127 2008/2019 1909-13856 0.00 3.10 R P1 & Group Pic Yes Leeds City Courted 3009/2019 Resources and Housing Facilities Management Permises Clearing Martenance & Tolleries 127 2008/2019 1909-13850 0.00 4.74 R P1 & Group Pic Yes Leeds City Courted 3009/2019 Resources and Housing Facilities Management Permises Clearing Martenance & Tolleries 127 2008/2019 1909-13850 0.00 4.67 R P1 & Group Pic Yes Leeds City Courted 3009/2019 Resources and Housing Facilities Management Permises Clearing Martenance & Tolleries 127 2008/2019 1909-13850 0.00 4.97 P1 & Group Pic Yes Leeds City Courted 3009/2019 Resources and Housing Facilities Management Permises Clearing Martenance & Tolleries 127 2008/2019 1909-13850 0.00 2.20 R P1 & Group Pic Yes Leeds City Courted 3009/2019 Resources and Housing Facilities												
Leeds City Council 3009/2019 Resources and Housing Facilities Management Premises Cleaning Maintenance & Toletifres 127 20,080/2019 909-13853 0.00 2.20 R P1 S Group Pic Yes Leeds City Council 30,090/2019 Resources and Housing Facilities Management Premises Cleaning Maintenance & Toletifres 127 20,080/2019 909-13850 0.00 71.33 R P1 S Group Pic Yes Yes Leeds City Council 30,090/2019 Resources and Housing Facilities Management Premises Cleaning Maintenance & Toletifres 127 20,080/2019 909-13850 0.00 71.33 R P1 S Group Pic Yes Yes Leeds City Council 30,090/2019 Resources and Housing Facilities Management Premises Cleaning Maintenance & Toletifres 127 20,080/2019 909-13850 0.00 18.77 R P1 S Group Pic Yes Leeds City Council 30,090/2019 Resources and Housing Facilities Management Premises Cleaning Maintenance & Toletifres 127 20,080/2019 909-13850 0.00 18.77 R P1 S Group Pic Yes Leeds City Council 30,090/2019 Resources and Housing Facilities Management Premises Cleaning Maintenance & Toletifres 127 20,080/2019 909-13850 0.00 24.97 R P1 S Group Pic Yes Leeds City Council 30,090/2019 Resources and Housing Facilities Management Premises Cleaning Maintenance & Toletifres 127 20,080/2019 909-13850 0.00 24.97 R P1 S Group Pic Yes Leeds City Council 30,090/2019 Resources and Housing Facilities Management Premises Cleaning Maintenance & Toletifres 127 20,080/2019 909-13850 0.00 24.97 R P1 S Group Pic Yes Leeds City Council 30,090/2019 Resources and Housing Facilities Management Premises Cleaning Maintenance & Toletifres 127 20,080/2019 909-13850 0.00 29.30 R P1 S Group Pic Yes Leeds City Council 30,090/2019 Resources and Housing Facilities Management Premises Cleaning Maintenance & Toletifres 127 20,080/2019 909-13850 0.00 29.30 R P1 S Group Pic Yes Leeds City Council 30,090/2019 Resources and Housing	Leeds City Council	30/09/2019 Res	sources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02/08/2019	1909-13851 0.00	7.63 R	P H S Group Plc	Yes
Leeds City Cournal 30/98/2019 Resources and Housing Facilities Management Permises Cleaning Maintenance & Tolletines 127 20/28/2019 1909-13855 0.0 71.38 P H S Group Pic Yes Leeds City Cournal 30/98/2019 Resources and Housing Facilities Management Permises Cleaning Maintenance & Tolletines 127 20/28/2019 1909-13855 0.0 3.10 R P H S Group Pic Yes Leeds City Cournal 30/98/2019 Resources and Housing Facilities Management Permises Cleaning Maintenance & Tolletines 127 20/28/2019 1909-13855 0.0 47.78 P H S Group Pic Yes Leeds City Cournal 30/98/2019 Resources and Housing Facilities Management Permises Cleaning Maintenance & Tolletines 127 20/28/2019 1909-13858 0.0 47.78 P H S Group Pic Yes Leeds City Cournal 30/98/2019 Resources and Housing Facilities Management Permises Cleaning Maintenance & Tolletines 127 20/28/2019 1909-13858 0.0 47.78 P H S Group Pic Yes Leeds City Cournal 30/98/2019 Resources and Housing Facilities Management Permises Cleaning Maintenance & Tolletines 127 20/28/2019 1909-13861 0.0 24.97 R P H S Group Pic Yes Leeds City Cournal 30/98/2019 Resources and Housing Facilities Management Permises Cleaning Maintenance & Tolletines 127 20/28/2019 1909-13861 0.0 25.30 R P H S Group Pic Yes Leeds City Cournal 30/98/2019 Resources and Housing Facilities Management Permises Cleaning Maintenance & Tolletines 127 20/28/2019 1909-13861 0.0 25.30 R P H S Group Pic Yes Leeds City Cournal 30/98/2019 Resources and Housing Facilities Management Permises Cleaning Maintenance & Tolletines 127 20/28/2019 1909-13865 0.0 15.78 R P H S Group Pic Yes Leeds City Cournal 30/98/2019 Resources and Housing Facilities Management Permises Cleaning Maintenance & Tolletines 127 20/28/2019 1909-13865 0.0 15.78 R P H S Group Pic Yes Leeds City Cournal 30/98/2019 Resources												
Leeds CIV Council 3009/2019 Resources and Housing Facilities Management Permises Cleaning Maintenance & Tolletries 127 20,08/2019 1909-13585 0.0 71,33 R P H S Group Pic Yes Leeds CIV Council 3009/2019 Resources and Housing Facilities Management Permises Cleaning Maintenance & Tolletries 127 20,08/2019 1909-13585 0.0 47,74 R P H S Group Pic Yes Leeds CIV Council 30,09/2019 Resources and Housing Facilities Management Permises Cleaning Maintenance & Tolletries 127 20,08/2019 1909-13585 0.0 47,74 R P H S Group Pic Yes Leeds CIV Council 30,09/2019 Resources and Housing Facilities Management Permises Cleaning Maintenance & Tolletries 127 20,08/2019 1909-13585 0.0 42,77 R P H S Group Pic Yes Leeds CIV Council 30,09/2019 Resources and Housing Facilities Management Permises Cleaning Maintenance & Tolletries 127 20,08/2019 1909-13580 0.0 42,77 R P H S Group Pic Yes Leeds CIV Council 30,09/2019 Resources and Housing Facilities Management Permises Cleaning Maintenance & Tolletries 127 20,08/2019 1909-13580 0.0 42,77 R P H S Group Pic Yes Leeds CIV Council 30,09/2019 Resources and Housing Facilities Management Permises Cleaning Maintenance & Tolletries 127 20,08/2019 1909-13580 0.0 42,77 R P H S Group Pic Yes Leeds CIV Council 30,09/2019 Resources and Housing Facilities Management Permises Cleaning Maintenance & Tolletries 127 20,08/2019 1909-13580 0.0 42,77 R P H S Group Pic Yes Leeds CIV Council 30,09/2019 Resources and Housing Facilities Management Permises Cleaning Maintenance & Tolletries 127 20,08/2019 1909-13580 0.0 19,71 R P H S Group Pic Yes Leeds CIV Council 30,09/2019 Resources and Housing Facilities Management Permises Cleaning Maintenance & Tolletries 127 20,08/2019 1909-13580 0.0 19,71 R P H S Group Pic Yes Leeds CIV Council 30,09/2019 Resources and Housing Facilities												
Leeds CIty Council 3009/2019 Resources and Housing Facilities Management Premises Cleaning Maintenance & Tolletries 127 0208/2019 1909-13857 0.00 47.74 R P H S Group Pic Yes Leeds CIty Council 3009/2019 Resources and Housing Facilities Management Premises Cleaning Maintenance & Tolletries 127 0208/2019 1909-13858 0.00 66.17 R P H S Group Pic Yes Leeds CIty Council 3009/2019 Resources and Housing Facilities Management Premises Cleaning Maintenance & Tolletries 127 0208/2019 1909-13858 0.00 66.17 R P H S Group Pic Yes Leeds CIty Council 3009/2019 Resources and Housing Facilities Management Premises Cleaning Maintenance & Tolletries 127 0208/2019 1909-13858 0.00 24.97 R P H S Group Pic Yes Cleaning Maintenance & Tolletries 127 0208/2019 1909-13858 0.00 24.97 R P H S Group Pic Yes Cleaning Maintenance & Tolletries 127 0208/2019 1909-13858 0.00 24.97 R P H S Group Pic Yes Cleaning Maintenance & Tolletries 127 0208/2019 1909-13858 0.00 24.97 R P H S Group Pic Yes Cleaning Maintenance & Tolletries 127 0208/2019 1909-13858 0.00 24.97 R P H S Group Pic Yes Cleaning Maintenance & Tolletries 127 0208/2019 1909-13858 0.00 24.97 R P H S Group Pic Yes Cleaning Maintenance & Tolletries 127 0208/2019 1909-13858 0.00												
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Leeds City Council 3.0096/2019 Resources and Housing Facilities Management Premises Cleaning Maintenance & Tolleties 127 0.208/2019 1909-13880 0.00 24.97 R P. H. S. Group Pic Yes Leeds City Council 3.0096/2019 Resources and Housing Facilities Management Premises Cleaning Maintenance & Tolleties 127 0.208/2019 1909-13880 0.00 60.97 R P. H. S. Group Pic Yes Cleaning Maintenance & Tolleties 127 0.208/2019 1909-13880 0.00 60.97 R P. H. S. Group Pic Yes Cleaning Maintenance & Tolleties 127 0.208/2019 1909-13880 0.00 60.97 R P. H. S. Group Pic Yes Cleaning Maintenance & Tolleties 127 0.208/2019 1909-13880 0.00 19.71 R P. H. S. Group Pic Yes Cleaning Maintenance & Tolleties 127 0.208/2019 1909-13880 0.00 19.71 R P. H. S. Group Pic Yes Cleaning Maintenance & Tolleties 127 0.208/2019 1909-13880 0.00 19.71 R P. H. S. Group Pic Yes Cleaning Maintenance & Tolleties 127 0.208/2019 1909-13880 0.00 19.71 R P. H. S. Group Pic Yes Cleaning Maintenance & Tolleties 127 0.208/2019 1909-13880 0.00 19.71 R P. H. S. Group Pic Yes Cleaning Maintenance & Tolleties 127 0.208/2019 1909-13880 0.00 19.71 R P. H. S. Group Pic Yes Cleaning Maintenance & Tolleties 127 0.208/2019 1909-13880 0.00 19.71 R P. H. S. Group Pic Yes Cleaning Maintenance & Tolleties 127 0.208/2019 1909-13880 0.00 19.71 R P. H. S. Group Pic Yes Cleaning Maintenance & Tolleties 127 0.208/2019 1909-13880 0.00 1.71 R P. H. S. Group Pic Yes Cleaning Maintenance & Tolleties 127 0.208/2019 1909-13890 1909-1389							127	02/08/2019	1909-13858 0.00			
Leeds City Council 30/09/2019 Resources and Housing Facilities Management Permises Cleaning Maintenance & Toiletries 127 20/20/2019 1990-13861 0.0 29.3 0 R P.H.S. Group Pic Yes Leeds City Council 30/09/2019 Resources and Housing Facilities Management Permises Cleaning Maintenance & Toiletries 127 20/20/2019 1990-13863 0.0 21.45 R P.H.S. Group Pic Yes Ves V												
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Leeds City Council 30/09/2019 Resources and Housing Facilities Management Premises Cleaning Maintenance & Toiletries 127 02/08/2019 1909-13886 0.00 5.30 R PH S Group Pic Yes	Leeds City Council	30/09/2019 Res	sources and Housing				127	02/08/2019	1909-13862 0.00			
Leeds City Council 30099219 Resources and Housing Facilities Management Premises Cleaning Maintenance & Toiletries 127 0208/2019 1909-13865 0.00 5.30 R P H S Group Pic Yes Leeds City Council 30099219 Resources and Housing Facilities Management Premises Cleaning Maintenance & Toiletries 127 0208/2019 1909-13867 0.00 15.81 R P H S Group Pic Yes Leeds City Council 30092019 Resources and Housing Leeds Building Services Premises Cleaning Maintenance & Toiletries 127 0208/2019 1909-13867 0.00 15.81 R P H S Group Pic Yes Leeds City Council 30092019 Resources and Housing Shared Services Premises Cleaning Maintenance & Toiletries 127 0208/2019 1909-13889 0.00 17.10 R P H S Group Pic Yes Leeds City Council 30092019 Strategic Landford Housing Management Premises Cleaning Maintenance & Toiletries 127 0208/2019 1909-13889 0.00 2.20 R P H S Group Pic Yes Leeds City Council 30092019 Strategic Landford Housing Management Premises Cleaning Maintenance & Toiletries 127 0208/2019 1909-13870 0.00 1.10 R P H S Group Pic Yes Leeds City Council 30092019 Strategic Landford Housing Management Premises Cleaning Maintenance & Toiletries 127 0208/2019 1909-13871 0.00 1.10 R P H S Group Pic Yes Leeds City Council 30092019 Strategic Landford Housing Management Premises Cleaning Maintenance & Toiletries 127 0208/2019 1909-13872 0.00 1.10 R P H S Group Pic Yes Leeds City Council 30092019 Strategic Landford Housing Management Premises Cleaning Maintenance & Toiletries 127 0208/2019 1909-13873 0.00 1.10 R P H S Group Pic Yes Leeds City Council 30092019 Strategic Landford Housing Management Premises Cleaning Maintenance & Toiletries 127 0208/2019 1909-13870 0.00 1.10 R P H S Group Pic Yes Leeds City Council 30092019 Strategic Landford Housing Management Premises Cleaning Maintenance & Toiletries 127 0208/2019 1909-13870 0.00 1.10 R P H S Group Pic Yes Leeds City Council 30092019 Strategic Landford Housing Management Premises Cleaning Maintenance & Toiletries 127 0208/2019 1909-13870 0.00 1.10 R P H S Group Pic Yes Leeds City Council 30092019 Str												
Leeds Cify Council 30,09/2019 Resources and Housing Facilities Management Premises Cleaning Maintenance & Toiletries 127 02/08/2019 1909-13867 0.00 15.81 R P H S Group Pic Yes Cleaning Maintenance & Toiletries 127 02/08/2019 1909-13869 0.00 17.10 R P H S Group Pic Yes Cleaning Maintenance & Toiletries 127 02/08/2019 1909-13869 0.00 17.10 R P H S Group Pic Yes Cleaning Maintenance & Toiletries 127 02/08/2019 1909-13869 0.00 17.10 R P H S Group Pic Yes Cleaning Maintenance & Toiletries 127 02/08/2019 1909-13869 0.00 17.10 R P H S Group Pic Yes Cleaning Maintenance & Toiletries 127 02/08/2019 1909-13870 0.00 1.10 R P H S Group Pic Yes Cleaning Maintenance & Toiletries 127 02/08/2019 1909-13871 0.00 1.10 R P H S Group Pic Yes Cleaning Maintenance & Toiletries 127 02/08/2019 1909-13871 0.00 1.10 R P H S Group Pic Yes Cleaning Maintenance & Toiletries 127 02/08/2019 1909-13871 0.00 1.10 R P H S Group Pic Yes Cleaning Maintenance & Toiletries 127 02/08/2019 1909-13871 0.00 1.10 R P H S Group Pic Yes Cleaning Maintenance & Toiletries 127 02/08/2019 1909-13872 0.00 1.10 R P H S Group Pic Yes Cleaning Maintenance & Toiletries 127 02/08/2019 1909-13873 0.00 1.10 R P H S Group Pic Yes Cleaning Maintenance & Toiletries 127 02/08/2019 1909-13873 0.00 1.10 R P H S Group Pic Yes Cleaning Maintenance & Toiletries 127 02/08/2019 1909-13873 0.00 1.10 R P H S Group Pic Yes Cleaning Maintenance & Toiletries 127 02/08/2019 1909-13873 0.00 1.10 R P H S Group Pic Yes Cleaning Maintenance & Toiletries 127 02/08/2019 1909-13873 0.00 1.10 R P H S Group Pic Yes Cleads City Council 30/09/2019 Strategic Landlord Housing Management Premises Cleaning Maintenance & Toiletries 127 02/08/2019 1909-13876 0.00 1.10 R P H S Group Pic Yes Cleads City Council 30/09/2019 Strategic Landlord Housing Management Premises Cleaning Maintenance & Toiletries 127 02/08/2019 1909-13876 0.00 1.10 R P H S Group Pic Yes Cleads City Council 30/09/2019 Strategic Landlord Housing Management Premises Cleaning Maintenance & Toiletries 127 02/08/2019 1909-13879 0.00 1.1												
Leeds Cify Council 30/09/2019 Resources and Housing Resources and Housing Shared Services Premises Cleaning Maintenance & Tolletries 127 02/08/2019 1909-13888 0.00 17.10 R P.H.S. Group Pic Yes												
Leeds City Council 30/09/2019 Strategic Landlord Housing Management Premises Cleaning Maintenance & Toiletries 127 02/08/2019 1909-13870 0.00 1.10 R PHS Group Pic Yes Leeds City Council 30/09/2019 Strategic Landlord Housing Management Premises Cleaning Maintenance & Toiletries 127 02/08/2019 1909-13870 0.00 1.10 R PHS Group Pic Yes Leeds City Council 30/09/2019 Strategic Landlord Housing Management Premises Cleaning Maintenance & Toiletries 127 02/08/2019 1909-13870 0.00 1.10 R PHS Group Pic Yes Leeds City Council 30/09/2019 Strategic Landlord Housing Management Premises Cleaning Maintenance & Toiletries 127 02/08/2019 1909-13873 0.00 1.10 R PHS Group Pic Yes Leeds City Council 30/09/2019 Strategic Landlord Housing Management Premises Cleaning Maintenance & Toiletries 127 02/08/2019 1909-13873 0.00 1.10 R PHS Group Pic Yes Leeds City Council 30/09/2019 Strategic Landlord Housing Management Premises Cleaning Maintenance & Toiletries 127 02/08/2019 1909-13874 0.00 1.10 R PHS Group Pic Yes Leeds City Council 30/09/2019 Strategic Landlord Housing Management Premises Cleaning Maintenance & Toiletries 127 02/08/2019 1909-13875 0.00 1.10 R PHS Group Pic Yes Leeds City Council 30/09/2019 Strategic Landlord Housing Management Premises Cleaning Maintenance & Toiletries 127 02/08/2019 1909-13876 0.00 1.10 R PHS Group Pic Yes Leeds City Council 30/09/2019 Strategic Landlord Housing Management Premises Cleaning Maintenance & Toiletries 127 02/08/2019 1909-13876 0.00 1.10 R PHS Group Pic Yes Leeds City Council 30/09/2019 Strategic Landlord Housing Management Premises Cleaning Maintenance & Toiletries 127 02/08/2019 1909-13876 0.00 1.10 R PHS Group Pic Yes Leeds City Council 30/09/2019 Strategic Landlord Housing Management Premises Cleaning Maintenance & Toiletries 127 02/08/2019 1909-13879 0.00 1.10 R PHS Group Pic Yes Leeds City Council 30/09/2019 Strategic Landlord Housing Management Premises Cleaning Maintenance & Toiletries 127 02/08/2019 1909-13880 0.00 1.10 R PHS Group Pic Yes Leeds City Council 30/09/2019 Strategic La												
Leeds City Council 30/09/2019 Strategic Landlord Housing Management Premises Cleaning Maintenance & Toiletries 127 02/08/2019 1909-13871 0.00 1.10 R P H S Group Plc Yes Leeds City Council 30/09/2019 Strategic Landlord Housing Management Premises Cleaning Maintenance & Toiletries 127 02/08/2019 1909-13872 0.00 8.6 7 R P H S Group Plc Yes Leeds City Council 30/09/2019 Strategic Landlord Housing Management Premises Cleaning Maintenance & Toiletries 127 02/08/2019 1909-13873 0.00 1.10 R P H S Group Plc Yes Leeds City Council 30/09/2019 Strategic Landlord Housing Management Premises Cleaning Maintenance & Toiletries 127 02/08/2019 1909-13875 0.00 1.10 R P H S Group Plc Yes Leeds City Council 30/09/2019 Strategic Landlord Housing Management Premises Cleaning Maintenance & Toiletries 127 02/08/2019 1909-13875 0.00 1.10 R P H S Group Plc Yes <td></td> <td></td> <td></td> <td></td> <td></td> <td>Cleaning Maintenance & Toiletries</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						Cleaning Maintenance & Toiletries						
Leeds City Council 30/09/2019 Strategic Landlord Housing Management Premises Cleaning Maintenance & Toiletries 127 02/08/2019 1909-13872 0.00 8.67 R P. H. S. Group Plc Yes Leeds City Council 30/09/2019 Strategic Landlord Housing Management Premises Cleaning Maintenance & Toiletries 127 02/08/2019 1909-13873 0.00 1.10 R P. H. S. Group Plc Yes Leeds City Council 30/09/2019 Strategic Landlord Housing Management Premises Cleaning Maintenance & Toiletries 127 02/08/2019 1909-13873 0.00 1.10 R P. H. S. Group Plc Yes Leeds City Council 30/09/2019 Strategic Landlord Housing Management Premises Cleaning Maintenance & Toiletries 127 02/08/2019 1909-13875 0.00 1.10 R P. H. S. Group Plc Yes Leeds City Council 30/09/2019 Strategic Landlord Housing Management Premises Cleaning Maintenance & Toiletries 127 02/08/2019 1909-13875 0.00 1.10 R P. H. S. Group Plc Yes Leeds City Council 30/09/2019 Strategic Landlord Housing Management Premises Cleaning Maintenance & Toiletries 127 02/08/2019 1909-13875 0.00 1.10 R P. H. S. Group Plc Yes Leeds City Council 30/09/2019 Strategic Landlord Housing Management Premises Cleaning Maintenance & Toiletries 127 02/08/2019 1909-13877 0.00 1.10 R P. H. S. Group Plc Yes Leeds City Council 30/09/2019 Strategic Landlord Housing Management Premises Cleaning Maintenance & Toiletries 127 02/08/2019 1909-13878 0.00 1.10 R P. H. S. Group Plc Yes Leeds City Council 30/09/2019 Strategic Landlord Housing Management Premises Cleaning Maintenance & Toiletries 127 02/08/2019 1909-13879 0.00 1.10 R P. H. S. Group Plc Yes Leeds City Council 30/09/2019 Strategic Landlord Housing Management Premises Cleaning Maintenance & Toiletries 127 02/08/2019 1909-13880 0.00 1.10 R P. H. S. Group Plc Yes Leeds City Council 30/09/2019 Strategic Landlord Housing Management Premises Cleaning Maintenance & Toiletries 127 02/08/2019 1909-13880 0.00 1.10 R P. H. S. Group Plc Yes Leeds City Council 30/09/2019 Strategic Landlord Housing Management Premises Cleaning Maintenance & Toiletries 127 02/08/2019 1909-13880 0.00 1.10 R P. H.												
Leeds Cify Council 30/09/2019 Strategic Landlord Housing Management Premises Cleaning Maintenance & Toiletries 127 02/08/2019 1909-13873 0.00 1.10 R P H S Group Plc Yes Leeds City Council 30/09/2019 Strategic Landlord Housing Management Premises Cleaning Maintenance & Toiletries 127 02/08/2019 1909-13873 0.00 1.10 R P H S Group Plc Yes Leeds City Council 30/09/2019 Strategic Landlord Housing Management Premises Cleaning Maintenance & Toiletries 127 02/08/2019 1909-13875 0.00 1.10 R P H S Group Plc Yes Leeds City Council 30/09/2019 Strategic Landlord Housing Management Premises Cleaning Maintenance & Toiletries 127 02/08/2019 1909-13876 0.00 1.10 R P H S Group Plc Yes Leeds City Council 30/09/2019 Strategic Landlord Housing Management Premises Cleaning Maintenance & Toiletries 127 02/08/2019 1909-13877 0.00 1.10 R P H S Group Plc Yes		30/09/2019 Str	ategic Landiord ategic Landlord									
Leeds City Council 30/09/2019 Strategic Landlord Housing Management Premises Cleaning Maintenance & Toiletries 127 02/08/2019 1909-13875 0.00 1.10 R P H S Group Plc Yes Leeds City Council 30/09/2019 Strategic Landlord Housing Management Premises Cleaning Maintenance & Toiletries 127 02/08/2019 1909-13876 0.00 1.10 R P H S Group Plc Yes Leeds City Council 30/09/2019 Strategic Landlord Housing Management Premises Cleaning Maintenance & Toiletries 127 02/08/2019 1909-13876 0.00 1.10 R P H S Group Plc Yes Leeds City Council 30/09/2019 Strategic Landlord Housing Management Premises Cleaning Maintenance & Toiletries 127 02/08/2019 1909-13876 0.00 3.30 R P H S Group Plc Yes Leeds City Council 30/09/2019 Strategic Landlord Housing Management Premises Cleaning Maintenance & Toiletries 127 02/08/2019 1909-13875 0.00 1.10 R P H S Group Plc Yes	Leeds City Council	30/09/2019 Str	ategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	02/08/2019	1909-13873 0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council 30/09/2019 Strategic Landlord Housing Management Premises Cleaning Maintenance & Toiletries 127 02/08/2019 1909-13876 0.00 1.10 R P H S Group Plc Yes Leeds City Council 30/09/2019 Strategic Landlord Housing Management Premises Cleaning Maintenance & Toiletries 127 02/08/2019 1909-13876 0.00 1.10 R P H S Group Plc Yes Leeds City Council 30/09/2019 Strategic Landlord Housing Management Premises Cleaning Maintenance & Toiletries 127 02/08/2019 1909-13870 0.00 3.30 R P H S Group Plc Yes Leeds City Council 30/09/2019 Strategic Landlord Housing Management P remises Cleaning Maintenance & Toiletries 127 02/08/2019 1909-13879 0.00 1.10 R P H S Group Plc Yes Leeds City Council 30/09/2019 Strategic Landlord Housing Management P remises Cleaning Maintenance & Toiletries 127 02/08/2019 1909-13887 0.00 1.10 R P H S Group Plc Yes <td></td>												
Leeds City Council 30/09/2019 Strategic Landlord Housing Management Premises Cleaning Maintenance & Toiletries 127 02/08/2019 1909-13877 0.00 1.10 R P H S Group Plc Yes Leeds City Council 30/09/2019 Strategic Landlord Housing Management Premises Cleaning Maintenance & Toiletries 127 02/08/2019 1909-13879 0.00 3.30 R P H S Group Plc Yes Leeds City Council 30/09/2019 Strategic Landlord Housing Management Premises Cleaning Maintenance & Toiletries 127 02/08/2019 1909-13879 0.00 1.10 R P H S Group Plc Yes Leeds City Council 30/09/2019 Strategic Landlord Housing Management Premises Cleaning Maintenance & Toiletries 127 02/08/2019 1909-13880 0.00 1.10 R P H S Group Plc Yes Leeds City Council 30/09/2019 Strategic Landlord Housing Management Premises Cleaning Maintenance & Toiletries 127 02/08/2019 1909-13880 0.00 1.10 R P H S Group Plc Yes												
Leeds City Council 30/09/2019 Strategic Landlord Housing Management Premises Cleaning Maintenance & Toiletries 127 02/08/2019 1909-13879 0.00 1.10 R P H S Group Pic Yes Leeds City Council 30/09/2019 Strategic Landlord Housing Management Premises Cleaning Maintenance & Toiletries 127 02/08/2019 1909-13887 0.00 1.10 R P H S Group Pic Yes Leeds City Council 30/09/2019 Strategic Landlord Housing Management Premises Cleaning Maintenance & Toiletries 127 02/08/2019 1909-13881 0.00 1.08 R P H S Group Pic Yes Leeds City Council 30/09/2019 Strategic Landlord Housing Management Premises Cleaning Maintenance & Toiletries 127 02/08/2019 1909-13881 0.00 1.10 R P H S Group Pic Yes Leeds City Council 30/09/2019 Strategic Landlord Housing Management Premises Cleaning Maintenance & Toiletries 127 02/08/2019 1909-13881 0.00 1.10 R P H S Group Pic Yes	Leeds City Council	30/09/2019 Str	ategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	02/08/2019	1909-13877 0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council 30/09/2019 Strategic Landlord Housing Management Premises Cleaning Maintenance & Toiletries 127 02/08/2019 1909-13880 0.00 1.10 R P H S Group Pic Yes Leeds City Council 30/09/2019 Strategic Landlord Housing Management Premises Cleaning Maintenance & Toiletries 127 02/08/2019 1909-13881 0.00 1.87 R P H S Group Pic Yes Leeds City Council 30/09/2019 Strategic Landlord Housing Management Premises Cleaning Maintenance & Toiletries 127 02/08/2019 1909-13881 0.00 1.10 R P H S Group Pic Yes Leeds City Council 30/09/2019 Strategic Landlord Housing Management Premises Cleaning Maintenance & Toiletries 127 02/08/2019 1909-13881 0.00 1.10 R P H S Group Pic Yes Leeds City Council 30/09/2019 Strategic Landlord Housing Management Premises Cleaning Maintenance & Toiletries 127 02/08/2019 1909-13882 0.0 1.10 R P H S Group Pic Yes												
Leeds City Council 30/09/2019 Strategic Landlord Housing Management Premises Cleaning Maintenance & Toiletries 127 02/08/2019 1909-13881 0.00 10.87 R P. H. S Group Plc Yes Leeds City Council 30/09/2019 Strategic Landlord Housing Management Premises Cleaning Maintenance & Toiletries 127 02/08/2019 1909-13882 0.00 1.10 R P. H. S Group Plc Yes Leeds City Council 30/09/2019 Strategic Landlord Housing Management Premises Cleaning Maintenance & Toiletries 127 02/08/2019 1909-13882 0.00 1.10 R P. H. S Group Plc Yes				Housing Management		Cleaning Maintenance & Toiletries						
Leeds City Council 30/09/2019 Strategic Landlord Housing Management Premises Cleaning Maintenance & Toiletries 127 02/08/2019 1909-13883 0.00 1.10 R P H S Group Pic Yes	Leeds City Council	30/09/2019 Str	ategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	02/08/2019	1909-13881 0.00	10.87 R	P H S Group Plc	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Irrecoverable Number VAT Amount		ital Or Benificiary Name	Procurement Card
Leeds City Council	30/09/2019 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	Code 127	02/08/2019	1909-13885 0.00	4.40 R	P H S Group Plc	Yes
Leeds City Council	30/09/2019 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127		1909-13886 0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2019 Strategic Landlord 30/09/2019 Strategic Landlord	Housing Management Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1909-13887 0.00 1909-13888 0.00	1.10 R 1.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2019 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127		1909-13889 0.00	1.10 R	P H S Group Pic	Yes
Leeds City Council	30/09/2019 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127		1909-13890 0.00	2.20 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/09/2019 Strategic Landlord 30/09/2019 Strategic Landlord	Housing Management Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1909-13891 0.00 1909-13892 0.00	1.10 R 1.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/09/2019 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127		1909-13893 0.00	1.10 R	P H S Group Pic	Yes
Leeds City Council	30/09/2019 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	02/08/2019	1909-13894 0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council	30/09/2019 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127		1909-13895 0.00 1909-13896 0.00	1.10 R 45.19 R	P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council	30/09/2019 Strategic Landlord 30/09/2019 Children and Families	Strategic Social Care	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1909-13897 0.00	-339.66 R	P H S Group Plc P H S Group Plc	Yes
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	23/08/2019	1909-13898 0.00	11.75 R	P H S Group Plc	Yes
Leeds City Council	30/09/2019 Strategic Landlord	Housing Management	Supplies and Services		200		1909-13899 0.00	250.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Communities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-13900 0.00 1909-13901 0.00	84.00 R 18.00 R	P Karisa P Karisa	No No
Leeds City Council	30/09/2019 Adults and Health	Other Generic Services	Third Party Payments		563		1909-13902 0.00	849.30 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Adults and Health	Other Generic Services	Third Party Payments		563 563		1909-13903 0.00	357.60 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Other Generic Services Other Generic Services	Third Party Payments Third Party Payments		563		1909-13904 0.00 1909-13905 0.00	357.60 R 13.90 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	26/09/2019	1909-13906 0.00	80.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1909-13907 0.00	352.64 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Communities and Environment	Social Care Parks and Countryside		Services Rendered By Other Organisations Operational Furniture And Equipment	511 203		1909-13908 0.00 1909-13909 0.00	647.15 R 35.00 R	REDACTED PERSONAL DATA P Waddington & Co (1947) Ltd	No No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568		1909-13910 0.00	741.66 R	Page Alliance Healthcare Limited	No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1909-13911 0.00	389.60 R	Palintest Limited	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-13912 0.00 1909-13913 0.00	396.00 R 50.00 R	Palm Yorkshire Ltd Palm Yorkshire Ltd	Yes Yes
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services	265		1909-13914 0.00	2,040.00 R	Palm Yorkshire Ltd	Yes
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/08/2019	1909-13915 0.00	2,554.00 R	Palm Yorkshire Ltd	Yes
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-13916 0.00 1909-13917 0.00	125.00 R	Palm Yorkshire Ltd Palm Yorkshire Ltd	Yes
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-13917 0.00	50.00 R 50.00 R	Palm Yorkshire Ltd Palm Yorkshire Ltd	Yes Yes
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-13919 0.00	135.00 R	Palm Yorkshire Ltd	Yes
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-13920 0.00	50.00 R	Palm Yorkshire Ltd	Yes
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-13921 0.00 1909-13922 0.00	10,307.00 R 85.00 R	Palm Yorkshire Ltd Palm Yorkshire Ltd	Yes Yes
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-13923 0.00	50.00 R	Palm Yorkshire Ltd	Yes
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-13924 0.00	50.00 R	Palm Yorkshire Ltd	Yes
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-13925 0.00 1909-13926 0.00	398.00 R 50.00 R	Palm Yorkshire Ltd Palm Yorkshire Ltd	Yes Yes
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-13927 0.00	434.00 R	Palm Yorkshire Ltd	Yes
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1909-13928 0.00	50.00 R	Palm Yorkshire Ltd	Yes
Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-13929 0.00 1909-13930 0.00	50.00 R	Palm Yorkshire Ltd Palm Yorkshire Ltd	Yes Yes
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-13930 0.00	50.00 R 1,698.50 R	Palm Yorkshire Ltd Palm Yorkshire Ltd	Yes
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265	09/08/2019	1909-13932 0.00	50.00 R	Palm Yorkshire Ltd	Yes
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 265		1909-13933 0.00	50.00 R	Palm Yorkshire Ltd	Yes
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-13934 0.00 1909-13935 0.00	50.00 R 115.00 R	Palm Yorkshire Ltd Palm Yorkshire Ltd	Yes Yes
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/08/2019	1909-13936 0.00	403.00 R	Palm Yorkshire Ltd	Yes
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-13937 0.00	89.00 R	Palm Yorkshire Ltd	Yes
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-13938 0.00 1909-13939 0.00	50.00 R 50.00 R	Palm Yorkshire Ltd Palm Yorkshire Ltd	Yes Yes
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/08/2019	1909-13940 0.00	50.00 R	Palm Yorkshire Ltd	Yes
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-13941 0.00	50.00 R	Palm Yorkshire Ltd	Yes
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-13942 0.00 1909-13943 0.00	50.00 R 50.00 R	Palm Yorkshire Ltd Palm Yorkshire Ltd	Yes Yes
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-13944 0.00	50.00 R	Palm Yorkshire Ltd	Yes
Leeds City Council	30/09/2019 Communities and Environment	Environmental Health		Bought In Professional Services	277		1909-13945 0.00	60.74 R	Palmer & Duncan Vets Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Communities and Environment	Environmental Health Environmental Health		Bought In Professional Services Bought In Professional Services	277 277		1909-13946 0.00 1909-13947 0.00	88.01 R 30.83 R	Palmer & Duncan Vets Ltd Palmer & Duncan Vets Ltd	No No
Leeds City Council	30/09/2019 Communities and Environment	Environmental Health		Bought In Professional Services	277	11/09/2019	1909-13948 0.00	55.18 R	Palmer & Duncan Vets Ltd	No
Leeds City Council	30/09/2019 Communities and Environment	Environmental Health		Bought In Professional Services	277		1909-13949 0.00	11.09 R	Palmer & Duncan Vets Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Communities and Environment	Environmental Health Environmental Health		Bought In Professional Services Bought In Professional Services	277 277		1909-13950 0.00 1909-13951 0.00	64.95 R 30.83 R	Palmer & Duncan Vets Ltd Palmer & Duncan Vets Ltd	No No
Leeds City Council	30/09/2019 Communities and Environment	Environmental Health		Bought In Professional Services	277		1909-13952 0.00	28.07 R	Palmer & Duncan Vets Ltd	No
Leeds City Council	30/09/2019 Communities and Environment	Environmental Health		Bought In Professional Services	277		1909-13953 0.00	31.92 R	Palmer & Duncan Vets Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Communities and Environment	Environmental Health Environmental Health		Bought In Professional Services Bought In Professional Services	277 277		1909-13954 0.00 1909-13955 0.00	70.12 R 70.51 R	Palmer & Duncan Vets Ltd Palmer & Duncan Vets Ltd	No No
Leeds City Council	30/09/2019 Communities and Environment	Environmental Health		Bought In Professional Services	277		1909-13956 0.00	49.90 R	Palmer & Duncan Vets Ltd	No
Leeds City Council	30/09/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205		1909-13957 0.00	1,108.45 R	Palmer Nurseries Ltd	Yes
Leeds City Council Leeds City Council	30/09/2019 Insurance 30/09/2019 Children and Families	Insurance Social Care	Supplies and Services Third Party Payments		248 548		1909-13958 0.00 1909-13959 0.00	2,700.00 R 5.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments		548		1909-13960 0.00	5.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Children and Families	Social Care		Services Rendered By Other Organisations	511		1909-13961 0.00	546.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Children and Families	Social Care		Services Rendered By Other Organisations	511		1909-13962 0.00	419.25 R	REDACTED PERSONAL DATA Pandora Books	No Yes
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Communities and Environment	Social Care Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services	202 265		1909-13963 0.00 1909-13964 0.00	89.64 R 27.00 R	Pandora Books Pantograph Services	Yes No
Leeds City Council	30/09/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	12/09/2019	1909-13965 0.00	110.92 R	Pantograph Services	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment	Parks and Countryside		Other Hired And Contracted Services	265		1909-13966 0.00	117.00 R	Pantograph Services	No No
Leeds City Council	30/09/2019 City Development 30/09/2019 Communities and Environment	Libraries, Arts & Heritage Customer Access		Art Galleries Total Stores Books & Audio-Visual Materials	3 206		1909-13967 0.00 1909-13968 0.00	1,201.99 310.60 R	R Paper High Trading Llp Papershop	No No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	06/09/2019	1909-13969 0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564		1909-13970 0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets 30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568		1909-13971 0.00 1909-13972 0.00	144.00 R 576.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568	18/09/2019	1909-13973 0.00	384.00 R	Paperworks (Harrogate) Ltd	No

Organisation Label	Effective Orga	anisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	30/09/2019 Social Service		Jcs For People With Learning Disabilitie	Third Party Payments		546		1909-13974		384.00		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2019 Social Service 30/09/2019 Social Service		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		546 564		1909-13975 1909-13976		192.00 384.00		Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body	30/09/2019 Social Service		Jcs For People With Learning Disabilitie	Third Party Payments		564		1909-13977		192.00		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	30/09/2019 Social Service		Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		564		1909-13978		384.00		Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2019 Social Service 30/09/2019 Social Service		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		564 564		1909-13979 1909-13980		384.00 384.00		Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body	30/09/2019 Social Service	es Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	18/09/2019	1909-13981	0.00	384.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	30/09/2019 Social Service		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		564 564		1909-13982 1909-13983		576.00 384.00		Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2019 Social Service 30/09/2019 Social Service		Jcs For People With Learning Disabilitie	Third Party Payments		564		1909-13984		192.00		Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	30/09/2019 Social Service		Jcs For People With Learning Disabilitie	Third Party Payments		564		1909-13985		384.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2019 Social Service 30/09/2019 Social Service		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		564 564		1909-13986 1909-13987		384.00 384.00		Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body	30/09/2019 Social Service		Jcs For People With Learning Disabilitie	Third Party Payments		564	18/09/2019	1909-13988	0.00	576.00		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2019 Social Service		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie			564 564		1909-13989		384.00 384.00		Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2019 Social Service 30/09/2019 Social Service		Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		564		1909-13990 1909-13991		384.00		Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body	30/09/2019 Social Service	es Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	18/09/2019	1909-13992	0.00	576.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2019 Social Service 30/09/2019 Social Service		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		564 564		1909-13993 1909-13994		384.00 384.00		Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body	30/09/2019 Social Service		Jcs For People With Learning Disabilitie	Third Party Payments		564		1909-13995		192.00		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	30/09/2019 Social Service		Jcs For People With Learning Disabilitie	Third Party Payments		564		1909-13996		576.00		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2019 Social Service 30/09/2019 Social Service		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		564 568		1909-13997 1909-13998		192.00 192.00		Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body	30/09/2019 Social Service		Jcs For People With Learning Disabilitie	Third Party Payments		568		1909-13999		192.00		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	30/09/2019 Social Service		Jcs For People With Learning Disabilitie	Third Party Payments		568 568		1909-14000		384.00		Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2019 Social Service 30/09/2019 Social Service		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568		1909-14001 1909-14002		192.00 192.00		Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body	30/09/2019 Social Service	es Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18/09/2019	1909-14003	0.00	576.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2019 Social Service 30/09/2019 City Developr		Jcs For People With Learning Disabilitie Highways	Third Party Payments	Home Care Other Hired And Contracted Services	568 265		1909-14004 1909-14005		192.00 700.00		Paperworks (Harrogate) Ltd Paragon Traffic Management Ltd	No No
Leeds City Council	30/09/2019 Children and		Social Care		Independent Fostering Agencies	509		1909-14006		3,941.65		Parallel Parents	No
Leeds City Council	30/09/2019 Children and		Social Care		Independent Fostering Agencies	509		1909-14007		1,271.50		Parallel Parents	No
Leeds City Council Leeds City Council	30/09/2019 Resources ar 30/09/2019 Communities		Commercial Services Customer Access	Supplies and Services Supplies and Services	Operational Materials Bought In Professional Services	205 277		1909-14008 1909-14009		65.88 27.00		Parc Supplies Ltd Pari Kariminia	Yes No
Leeds City Council	30/09/2019 Communities	and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/09/2019	1909-14010	0.00	18.00	R	Pari Kariminia	No
Leeds City Council Leeds City Council	30/09/2019 Communities 30/09/2019 Communities		Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-14011 1909-14012		18.00 18.00		Pari Kariminia Pari Kariminia	No No
Leeds City Council	30/09/2019 Communities		Customer Access		Bought In Professional Services	277		1909-14012		21.00		Pari Kariminia	No
Leeds City Council	30/09/2019 Communities	and Environment	Customer Access		Bought In Professional Services	277	09/09/2019	1909-14014	0.00	27.00	R	Pari Kariminia	No
Leeds City Council Leeds City Council	30/09/2019 Communities 30/09/2019 Communities		Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-14015 1909-14016		27.00 18.00		Pari Kariminia Pari Kariminia	No No
Leeds City Council	30/09/2019 Communities	and Environment	Customer Access		Bought In Professional Services	277		1909-14017		18.00		Pari Kariminia	No
Leeds City Council	30/09/2019 Communities		Customer Access		Bought In Professional Services	277		1909-14018		36.00		Pari Kariminia	No
Leeds City Council Leeds City Council	30/09/2019 Communities 30/09/2019 Communities		Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-14019 1909-14020		18.00 10.00		Pari Kariminia Pari Kariminia	No No
Leeds City Council	30/09/2019 Children and	Families	Social Care	Third Party Payments		550	06/09/2019	1909-14021	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Children and 30/09/2019 Children and		Social Care Social Care	Third Party Payments		550 550		1909-14022 1909-14023		40.00 40.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2019 Children and		Social Care	Third Party Payments Third Party Payments		550		1909-14023		40.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Adults and He	ealth	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18/09/2019	1909-14025	0.00	3,099.83	R	Park Avenue Nursing Home	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2019 Adults and He 30/09/2019 Social Service		Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		574 570		1909-14026 1909-14027		35,204.06 66.38		Park Avenue Nursing Home Park Avenue Nursing Home	No No
Leeds City Council	30/09/2019 Adults and He		Services For Adults Under 65 Mental/Dis	Third Party Payments		570		1909-14028		2,268.00		Park Lodge (Villa Care Ltd)	No
Leeds City Council	30/09/2019 Adults and He		Services For Older People - 65 And Over	Third Party Payments		570		1909-14029		24,339.74		Park Lodge (Villa Care Ltd)	No
Leeds City Council Leeds City Council	30/09/2019 Adults and He 30/09/2019 Adults and He		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		1909-14030 1909-14031		5,784.64 2,931.88		Park Lodge (Villa Care Ltd) Park Lodge (Villa Care Ltd)	No No
Leeds City Council	30/09/2019 Adults and He		Services For Older People Under 65 P/Dis	Third Party Payments		570		1909-14032		1,874.48	R	Park Lodge (Villa Care Ltd)	No
Leeds City Council	30/09/2019 Resources ar		Strategic Housing Partnerships	Capital	Construction	3 265		1909-14033		7,164.00 105.04		Parkers Landscapes & Construction Ltd Parkhill Vets Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 Communities 30/09/2019 Communities		Parks and Countryside Parks and Countryside		Other Hired And Contracted Services Other Hired And Contracted Services	265		1909-14034 1909-14035		88.00		Parkhill Vets Ltd	No
Leeds City Council	30/09/2019 Resources ar	nd Housing	Human Resources	Employees	Occupational Health	85	16/09/2019	1909-14036	0.00	88.00		Parklands Medical Practice	No
Leeds City Council Leeds City Council	30/09/2019 Resources ar 30/09/2019 Adults and He		Strategic Housing Partnership & Support Services For Adults Under 65 Mental/Dis		Other Hired And Contracted Services Sheltered Accommodation	265 569		1909-14037 1909-14038		1,200.00 1,834.76		Parsyab Khan Partnerships In Care 1 Ltd	No No
Leeds City Council	30/09/2019 Resources ar		Commercial Services	Transport	Vehicle Spares	345		1909-14039		1,171.56		Passenger Lift Services Ltd	No
Leeds City Council	30/09/2019 Resources ar		Commercial Services	Transport	Vehicle Spares	345		1909-14040		57.55		Passenger Lift Services Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resources ar 30/09/2019 Resources ar		Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1909-14041 1909-14042		450.24 136.80		Passenger Lift Services Ltd Passenger Lift Services Ltd	No No
Leeds City Council	30/09/2019 Resources ar	nd Housing	Commercial Services	Transport	Vehicle Spares	345	06/09/2019	1909-14043	0.00	379.68	R	Passenger Lift Services Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City Developr 30/09/2019 City Developr		Libraries, Arts & Heritage Libraries, Arts & Heritage		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-14044 1909-14045		1,700.00 643.51		Passport Design Passport Design	No No
Leeds City Council	30/09/2019 Children and		Social Care		Leaving Care Allowances	634		1909-14046		4.80		Pasta Romagna	Yes
Leeds City Council	30/09/2019 City Developr		Employment & Skills		Other Hired And Contracted Services	265		1909-14047		4,500.00		Path Yorkshire	No
Leeds City Council Leeds City Council	30/09/2019 City Developr 30/09/2019 Children and		Employment & Skills Social Care		Other Hired And Contracted Services Independent Fostering Agencies	265 509		1909-14048 1909-14049		17,804.61 3,365.67		Path Yorkshire Pathway Care (Bristol) Ltd	No No
Leeds City Council	30/09/2019 Children and	Families	Social Care		Independent Fostering Agencies	509		1909-14050		3,365.67	R	Pathway Care (Bristol) Ltd	No
Leeds City Council	30/09/2019 Children and		Social Care		Services Rendered By Voluntary Sector	505	13/09/2019	1909-14051	0.00	207.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2019 Children and 30/09/2019 Insurance	rainilles	Social Care Insurance	Third Party Payments Supplies and Services		551 248		1909-14052 1909-14053		155.25 280.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Insurance		Insurance	Supplies and Services	Insurance Claims	248	12/09/2019	1909-14054	0.00	10,000.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Children and		Social Care		Services Rendered By Other Organisations			1909-14055		273.00		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2019 Children and 30/09/2019 Children and		Social Care Social Care		Services Rendered By Other Organisations General Amenity For Clients/Residents	511 285		1909-14056 1909-14057		677.25 35.77		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Children and	Families	Social Care	Transport	Public Transport Expenses	310	19/09/2019	1909-14058	0.00	96.40	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2019 Children and 30/09/2019 Children and		Social Care Social Care	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310		1909-14059 1909-14060		15.16 9.20		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Children and 30/09/2019 Adults and He		Services For Adults Under 65 Mental/Dis	Third Party Payments		522		1909-14060		1,000.00		Paul Hitchen	No
Leeds City Council	30/09/2019 Adults and He		Services For Adults Under 65 Mental/Dis		Services Provided By Other NHS Bodies	522		1909-14062		1,000.00		Paul Hitchen	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2019 Adu		Services For Adults Under 65 Mental/Dis		Services Provided By Other NHS Bodies	522		1909-14063		800.00		Paul Hitchen	No
Leeds City Council Leeds City Council			Commercial Services Elections, Licensing and Registration	Supplies and Services Income	Admissions, Booking Fees & Ticket Sales	200 933		1909-14064 1909-14065		1,240.00 70.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		ources and Housing	Sustainable Energy & Climate Change		Other Costs	7		1909-14066		1,500.00		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council			Car Parking Services		Penalties, Fines & Car Parking Charges	934		1909-14067		2.50		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 City		Libraries, Arts & Heritage Libraries, Arts & Heritage		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-14068 1909-14069		160.00 130.00		Paul Smith Paul Smith	No No
Leeds City Council	30/09/2019 City 30/09/2019 Insu		Insurance	Supplies and Services		248		1909-14009		183.54		REDACTED PERSONAL DATA	No
Leeds City Council			Sustainable Energy & Climate Change	Capital	Other Costs	7		1909-14071		1,250.00		Paul Tucker	No
Leeds City Council			Strategic Housing Partnership & Support		Other Hired And Contracted Services	265		1909-14072		690.00		Paul Turner	No
Leeds City Council Leeds City Council			Shared Services Shared Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 205		1909-14073 1909-14074		1,320.00 525.00		Paul Turner Signwriters Ltd Paul Turner Signwriters Ltd	No No
Leeds City Council			Social Care		General Amenity For Clients/Residents	285		1909-14075		20.00		REDACTED PERSONAL DATA	No
Leeds City Council			Social Care		Public Transport Expenses	310		1909-14076		11.20		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2019 City		Highways Commercial Services	Transport Supplies and Services	Plant Hire - By Directorate	305 205		1909-14077 1909-14078		2,335.00 19.98		Pavertec Limited Paws For Thought Pet C	No Yes
Leeds City Council			Parks And Countryside	Supplies and Services		204		1909-14079		40.02		Paypal *aagrahfoods	Yes
Leeds City Council		nmunities and Environment	Parks And Countryside	Supplies and Services		204		1909-14080		66.30		Paypal *aagrahfoods	Yes
Leeds City Council			Parks And Countryside	Supplies and Services		205 226		1909-14081		258.90 126.47		Paypal *aitkensspor	Yes Yes
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 Com		Libraries, Arts & Heritage Parks And Countryside	Supplies and Services Supplies and Services	Publication And Promotion	267		1909-14082 1909-14083		286.00		Paypal *artprice Paypal *awesomemerc	Yes
Leeds City Council			Parks And Countryside	Supplies and Services	Resaleable Materials	204		1909-14084		18.32		Paypal *bead Box	Yes
Leeds City Council			Social Care		Teaching Furniture & Equipment	207		1909-14085		16.67		Paypal *blast Progr	Yes
Leeds City Council Leeds City Council	30/09/2019 Chili 30/09/2019 City		Social Care Planning & Sustainable Development	Supplies and Services Supplies and Services	Teaching Furniture & Equipment	207 205		1909-14086 1909-14087		187.50 3.30		Paypal *blast Progr Paypal *bohoislandl	Yes Yes
Leeds City Council			Parks And Countryside	Supplies and Services		204		1909-14087		24.99		Paypal *bulkbargain	Yes
Leeds City Council	30/09/2019 Com	nmunities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205		1909-14089		25.00	R	Paypal *cafestival	Yes
Leeds City Council	30/09/2019 City		Recreation		Professional Subscriptions	89		1909-14090		127.99		Paypal *clubbercise	Yes
Leeds City Council Leeds City Council	30/09/2019 Adul 30/09/2019 Adul		Public Health Public Health	Supplies and Services Supplies and Services		202 212		1909-14091 1909-14092		14.28 6.00		Paypal *comiccompan Paypal *comiccompan	Yes Yes
Leeds City Council	30/09/2019 City		Highways	Supplies and Services		226		1909-14093		250.00		Paypal *comouktrust	Yes
Leeds City Council	30/09/2019 City		Markets & City Centre Management	Supplies and Services		241		1909-14094		184.88		Paypal *etrenalbloo	Yes
Leeds City Council	30/09/2019 City		Libraries, Arts & Heritage Recreation		Operational Furniture And Equipment	203 201		1909-14095 1909-14096		30.00 43.50		Paypal *eventsindus	Yes Yes
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 Com		Parks And Countryside		Office Furniture & Equipment Operational Furniture And Equipment	203		1909-14096		1,072.28		Paypal *hoslingsbyp Paypal *honeybros	Yes
Leeds City Council		dren and Families	Learning	Supplies and Services	Teaching Materials	202		1909-14098		101.03	R	Paypal *incentivepl	Yes
Leeds City Council		dren and Families	Learning	Supplies and Services		202		1909-14099		-40.08		Paypal *incentivepl	Yes
Leeds City Council Leeds City Council			Social Care Parks And Countryside	Supplies and Services Supplies and Services		257 204		1909-14100 1909-14101		-108.00 23.33		Paypal *inspiretrai Paypal *ja Infinity	Yes Yes
Leeds City Council			Social Care	Third Party Payments		550		1909-14102		38.33		Paypal *jaallison	Yes
Leeds City Council	30/09/2019 Stra	tegic Landlord	Housing Management	Supplies and Services	Office Consumables	210		1909-14103		15.40		Paypal *jiya Links	Yes
Leeds City Council Leeds City Council	30/09/2019 City		Markets & City Centre Management	Supplies and Services Supplies and Services		205		1909-14104		26.25		Paypal *jmprime Ltd	Yes
Leeds City Council	30/09/2019 City 30/09/2019 Res		Markets & City Centre Management Legal Services		Books & Audio-Visual Materials	205 206		1909-14105 1909-14106		46.67 53.50		Paypal *jmprime Ltd Paypal *lag	Yes Yes
Leeds City Council			Social Care	Supplies and Services		253		1909-14107		180.00		Paypal *Igcomms2018	Yes
Leeds City Council	30/09/2019 City		Recreation		Professional Subscriptions	89		1909-14108		8.99		Paypal *metafittrai	Yes
Leeds City Council Leeds City Council	30/09/2019 City		Recreation Customer Access		Professional Subscriptions Office Furniture & Equipment	89 201		1909-14109 1909-14110		8.99 54.85		Paypal *metafittrai Paypal *nr1tradings	Yes Yes
Leeds City Council			Social Care	Employees	Best Value Training	70		1909-14111		600.00		Paypal *opus Pharm	Yes
Leeds City Council	30/09/2019 City		Markets & City Centre Management		Publication And Promotion	267		1909-14112		16.65		Paypal *oxford	Yes
Leeds City Council			Social Care	Supplies and Services		210		1909-14113		11.96		Paypal *papergourme	Yes
Leeds City Council Leeds City Council			Learning Social Care	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202		1909-14114 1909-14115		50.00 27.50		Paypal *phonicbooks Paypal *prestigew	Yes Yes
Leeds City Council	30/09/2019 City	Development	Highways		Operational Furniture And Equipment	203	12/08/2019	1909-14116	0.00	45.92	R	Paypal *robertdyash	Yes
Leeds City Council	30/09/2019 City		Planning & Sustainable Development		Other Hired And Contracted Services	265		1909-14117		12.00		Paypal *rtpi	Yes
Leeds City Council Leeds City Council	30/09/2019 Stra 30/09/2019 City		Housing Management Libraries, Arts & Heritage	Supplies and Services Transport	Operational Furniture And Equipment Public Transport Expenses	203 310		1909-14118 1909-14119		20.83 37.43		Paypal *serenityenv Paypal *shenzhenzho	Yes Yes
Leeds City Council	30/09/2019 City		Planning & Sustainable Development	Supplies and Services		205		1909-14120		1.99		Paypal *thingbling	Yes
Leeds City Council	30/09/2019 City	Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	08/08/2019	1909-14121	0.00	62.40	R	Paypal *touco Ltd	Yes
Leeds City Council			Customer Access Social Care		Office Furniture & Equipment	201		1909-14122		8.90 8.50		Paypal *tradesuppli	Yes Yes
Leeds City Council Leeds City Council			Social Care	Transfer Payments Supplies and Services	Leaving Care Allowances Subsistence	634 256		1909-14123 1909-14124		1,648.80		Paypal *trainline Paypal *tripadvisor	Yes
Leeds City Council	30/09/2019 Com	nmunities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	06/08/2019	1909-14125	0.00	53.80	R	Paypal *tryskotecht	Yes
Leeds City Council			Customer Access		Best Value Training	70		1909-14126		70.00		Paypal *voluntaryac	Yes
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 Com		Asset Management Services Customer Access		Legal Disbursements Office Furniture & Equipment	411 201		1909-14127 1909-14128		207.00 9.51		Paypal *yorkshirewa Paypal *youcraftyse	Yes Yes
Leeds City Council	30/09/2019 Stra		Property and Contracts		General Maintenance	104		1909-14129		-1.21		Paypoint Network Ltd	No
Leeds City Council	30/09/2019 Stra		Property and Contracts		General Maintenance	104		1909-14130		39.83		Paypoint Network Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Stra		Property and Contracts		General Maintenance General Maintenance	104 104		1909-14131 1909-14132		5.00 100.00		Paypoint Network Ltd	No
Leeds City Council	30/09/2019 Stra 30/09/2019 Stra		Property and Contracts Property and Contracts	Premises Premises	General Maintenance	104		1909-14132		24.00		Paypoint Network Ltd Paypoint Network Ltd	No No
Leeds City Council	30/09/2019 Stra	tegic Landlord	Property and Contracts	Premises	General Maintenance	104	17/09/2019	1909-14134	0.00	15.00	R	Paypoint Network Ltd	No
Leeds City Council	30/09/2019 Stra	tegic Landlord	Property and Contracts	Premises	General Maintenance	104		1909-14135		45.00		Paypoint Network Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Stra 30/09/2019 Stra		Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104		1909-14136 1909-14137		35.00 19.28		Paypoint Network Ltd Paypoint Network Ltd	No No
Leeds City Council			Shared Services	Supplies and Services		205		1909-14138		1,550.00		Pc Fabrications	No
Leeds City Council	30/09/2019 City	Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214		1909-14139		596.67	R	Pc Specialist Ltd	Yes
Leeds City Council			Technology	Supplies and Services		253		1909-14140		2,270.50		Pdp Be Bertner	No
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 City		Recreation Recreation		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-14141 1909-14142		720.00 35.00		Pe Partner Pe Partner	No No
Leeds City Council	30/09/2019 City		Recreation		Other Hired And Contracted Services Other Hired And Contracted Services	265		1909-14143		35.00		Pe Partner	No
Leeds City Council	30/09/2019 City	Development	Recreation		Other Hired And Contracted Services	265		1909-14144		35.00	R	Pe Partner	No
Leeds City Council Leeds City Council	30/09/2019 City		Recreation Social Care		Other Hired And Contracted Services General External Residential Placements	265		1909-14145 1909-14146		35.00		Pe Partner Pebbles Care Ltd	No No
Leeds City Council Leeds City Council			Social Care Social Care		General External Residential Placements General External Residential Placements	507 507		1909-14146		183.60 169.40		Pebbles Care Ltd Pebbles Care Ltd	No No
Leeds City Council	30/09/2019 Chile	dren and Families	Social Care	Third Party Payments	General External Residential Placements	507	13/09/2019	1909-14148	0.00	13,714.29	R	Pebbles Care Ltd	No
Leeds City Council			Social Care		Services Rendered By Other Organisations	511		1909-14149		819.00		Pebbles Nursery	No
Leeds City Council Leeds City Council			Social Care Parks And Countryside	Supplies and Services	Services Rendered By Other Organisations Operational Materials	511 205	02/08/2019	1909-14150 1909-14151	0.00	14,673.75 34.98		Pebbles Nursery Peckfield Farm Produce	No Yes
										50			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2019 Commi	unities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	29/08/2019	1909-14152	0.00	34.98	R	Peckfield Farm Produce	Yes
Leeds City Council	30/09/2019 Resour		Shared Services	Supplies and Services		231		1909-14153		141.48		Pelican Rouge Coffee	Yes
Leeds City Council Leeds City Council as Accountable Body	30/09/2019 Childre 30/09/2019 Social	Services Pooled Budgets	Social Care Jcs For People With Learning Disab		Semi-Supported Independent Livin Home Care	g 529 568		1909-14154 1909-14155		4,849.26 349.20		Pemberton Transitions Service Limited Pennine Magpie	No No
Leeds City Council	30/09/2019 City De	evelopment	Highways	Supplies and Services	Office Consumables	210	31/07/2019	1909-14156	0.00	228.50	R	Penninedrawing.Co.	Yes
Leeds City Council Leeds City Council	30/09/2019 Adults 30/09/2019 Adults		Services For Older People - 65 And Services For Older People - 65 And			570 580		1909-14157 1909-14158		12,624.48 32,894.95		Pennington Court Nursing Home Pennington Court Nursing Home	No No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disab		Home Care	568		1909-14159		414.96		People In Action Leeds Uk	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disab		Home Care	568		1909-14160		383.04		People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Services Pooled Budgets Services Pooled Budgets	Jcs For People With Learning Disab Jcs For People With Learning Disab		Home Care Home Care	568 568		1909-14161 1909-14162		446.88 191.52		People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disab		Home Care	568		1909-14163		255.36		People In Action Leeds Uk	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disab		Home Care	568		1909-14164		510.72		People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Services Pooled Budgets Services Pooled Budgets	Jcs For People With Learning Disab Jcs For People With Learning Disab		Home Care Day Centre	568 564		1909-14165 1909-14166		255.36 383.04		People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body	30/09/2019 Social	Services Pooled Budgets	Jcs For People With Learning Disab	ilitie Third Party Payments	Day Centre	564	06/09/2019	1909-14167	0.00	159.60	R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disab Jcs For People With Learning Disab		Day Centre	564 564		1909-14168 1909-14169		917.70 191.52		People In Action Leeds Uk People In Action Leeds Uk	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 Disab		Day Centre Day Centre	564		1909-14170		287.28		People In Action Leeds Uk	No No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disab	ilitie Third Party Payments	Home Care	568	06/09/2019	1909-14171	0.00	766.08	R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Services Pooled Budgets Services Pooled Budgets	Jcs For People With Learning Disab Jcs For People With Learning Disab		Home Care Home Care	568 568		1909-14172 1909-14173		766.08 430.92		People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disab		Home Care	568		1909-14174		861.84		People In Action Leeds Uk	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disab		Home Care	568		1909-14175		494.76		People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Services Pooled Budgets Services Pooled Budgets	Jcs For People With Learning Disab Jcs For People With Learning Disab		Home Care Home Care	568 568		1909-14176 1909-14177		1,085.28 1,883.28		People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disab		Home Care	568		1909-14178		478.80		People In Action Leeds Uk	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disab		Home Care	568		1909-14179		383.04		People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Services Pooled Budgets Services Pooled Budgets	Jcs For People With Learning Disab Jcs For People With Learning Disab			568 568		1909-14180 1909-14181		414.96 718.20		People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disab			568		1909-14182		1,220.94		People In Action Leeds Uk	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disab	ilitie Third Party Payments	Home Care	568		1909-14183		510.72	R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Services Pooled Budgets Services Pooled Budgets	Jcs For People With Learning Disab Jcs For People With Learning Disab			568 568		1909-14184 1909-14185		510.72 574.56		People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disab			568		1909-14186		646.38		People In Action Leeds Uk	No
Leeds City Council as Accountable Body	30/09/2019 Social	Services Pooled Budgets	Jcs For People With Learning Disab	ilitie Third Party Payments	Home Care	568	06/09/2019	1909-14187	0.00	766.08	R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Services Pooled Budgets Services Pooled Budgets	Jcs For People With Learning Disab Jcs For People With Learning Disab			568 568		1909-14188 1909-14189		1,268.82 255.36		People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disab			568		1909-14190		478.80		People In Action Leeds Uk	No
Leeds City Council as Accountable Body	30/09/2019 Social	Services Pooled Budgets	Jcs For People With Learning Disab	ilitie Third Party Payments	Home Care	568	06/09/2019	1909-14191	0.00	638.40	R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disab			568		1909-14192		1,344.63		People In Action Leeds Uk	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 Disab Jcs For People With Learning Disab		Home Care Home Care	568 568		1909-14193 1909-14194		654.36 383.04		People In Action Leeds Uk People In Action Leeds Uk	No
Leeds City Council as Accountable Body	30/09/2019 Social	Services Pooled Budgets	Jcs For People With Learning Disab	ilitie Third Party Payments	Home Care	568	06/09/2019	1909-14195	0.00	399.00	R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disab		Home Care	568		1909-14196		574.56		People In Action Leeds Uk	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 Disab Jcs For People With Learning Disab		Home Care Home Care	568 568		1909-14197 1909-14198		446.88 303.24		People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body	30/09/2019 Social	Services Pooled Budgets	Jcs For People With Learning Disab	ilitie Third Party Payments	Home Care	568		1909-14199		167.58	R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Services Pooled Budgets Services Pooled Budgets	Jcs For People With Learning Disab Jcs For People With Learning Disab		Home Care Home Care	568 568		1909-14200 1909-14201		249.00 973.56		People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disab			568		1909-14201		1,859.34		People In Action Leeds Uk	No
Leeds City Council as Accountable Body	30/09/2019 Social	Services Pooled Budgets	Jcs For People With Learning Disab	ilitie Third Party Payments	Home Care	568		1909-14203		319.20		People In Action Leeds Uk	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disab Jcs For People With Learning Disab		Home Care	568 568		1909-14204 1909-14205		247.38 2,146.62		People In Action Leeds Uk	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 Disab		Home Care Home Care	568		1909-14205		119.70		People In Action Leeds Uk People In Action Leeds Uk	No
Leeds City Council as Accountable Body	30/09/2019 Social	Services Pooled Budgets	Jcs For People With Learning Disab	ilitie Third Party Payments	Home Care	568		1909-14207		39.90		People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Services Pooled Budgets Services Pooled Budgets	Jcs For People With Learning Disab Jcs For People With Learning Disab		Home Care Home Care	568 568		1909-14208 1909-14209		446.88 131.67		People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disab		Home Care	568		1909-14209		1,117.20		People In Action Leeds Uk	No
Leeds City Council as Accountable Body	30/09/2019 Social	Services Pooled Budgets	Jcs For People With Learning Disab	ilitie Third Party Payments	Home Care	568	06/09/2019	1909-14211	0.00	383.04	R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Services Pooled Budgets Services Pooled Budgets	Jcs For People With Learning Disab Jcs For People With Learning Disab		Home Care Home Care	568 568		1909-14212 1909-14213		287.28 638.40		People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disab			568		1909-14214		414.96		People In Action Leeds Uk	No
Leeds City Council as Accountable Body	30/09/2019 Social	Services Pooled Budgets	Jcs For People With Learning Disab	ilitie Third Party Payments	Home Care	568	06/09/2019	1909-14215	0.00	1,859.34	R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Services Pooled Budgets Services Pooled Budgets	Jcs For People With Learning Disab Jcs For People With Learning Disab			568 568		1909-14216 1909-14217		1,069.32 191.52		People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disab			568		1909-14218		1,675.80		People In Action Leeds Uk	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disab			568		1909-14219		805.98		People In Action Leeds Uk	No
Leeds City Council Leeds City Council	30/09/2019 Adults 30/09/2019 Adults		Services For Adults Under 65 Learn Services For Adults Under 65 Learn		Payments To Voluntary Organisation Payments To Voluntary Organisation			1909-14220 1909-14221		21,921.45 24,925.00		People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disab			568		1909-14222		1,627.92		People In Action Leeds Uk	No
Leeds City Council as Accountable Body	30/09/2019 Social	Services Pooled Budgets	Jcs For People With Learning Disab	ilitie Third Party Payments	Home Care	568		1909-14223		1,212.96	R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	00/00/0040 0 : 1	Services Pooled Budgets Services Pooled Budgets	Jcs For People With Learning Disab Jcs For People With Learning Disab	TO THE PORT OF THE PARTY OF THE		568 568		1909-14224 1909-14225		319.20 638.40	_	People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disab	ilitie Third Party Payments	Home Care	568		1909-14226		750.12		People In Action Leeds Uk	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disab			568		1909-14227		319.20		People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Services Pooled Budgets Services Pooled Budgets	Jcs For People With Learning Disab Jcs For People With Learning Disab			568 568		1909-14228 1909-14229		319.20 1,739.64		People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disab	ilitie Third Party Payments	Home Care	568		1909-14229		718.20		People In Action Leeds Uk	No
Leeds City Council as Accountable Body	30/09/2019 Social	Services Pooled Budgets	Jcs For People With Learning Disab	ilitie Third Party Payments	Home Care	568	12/09/2019	1909-14231	0.00	1,165.08	R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Services Pooled Budgets Services Pooled Budgets	Jcs For People With Learning Disab Jcs For People With Learning Disab			568 568		1909-14232 1909-14233		678.30 95.76		People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disab			568		1909-14233		574.56		People In Action Leeds Uk	No
Leeds City Council as Accountable Body	30/09/2019 Social	Services Pooled Budgets	Jcs For People With Learning Disab			568		1909-14235		1,085.28		People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Services Pooled Budgets Services Pooled Budgets	Jcs For People With Learning Disab Jcs For People With Learning Disab			568 568		1909-14236 1909-14237		383.04 1,795.50		People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disab			568		1909-14238		1,276.80		People In Action Leeds Uk	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disab	ilitie Third Party Payments		568	18/09/2019	1909-14239	0.00	239.40	R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	30/09/2019 Social	Services Pooled Budgets	Jcs For People With Learning Disab	ilitie Third Party Payments	Home Care	568	18/09/2019	1909-14240	0.00	1,715.70	K	People In Action Leeds Uk	No

Organisation Label	Effective Organisational	I Unit Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled I		Third Party Payments		568		1909-14241 0.00	287.28	R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled I 30/09/2019 Social Services Pooled I		Third Party Payments Third Party Payments		568 568		1909-14242 0.00 1909-14243 0.00	478.80 813.96		People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled I		Third Party Payments		568		1909-14244 0.00	399.00		People In Action Leeds Uk	No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled I	Budgets Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19/09/2019	1909-14245 0.00	2,202.48	R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled I		Third Party Payments		568		1909-14246 0.00	383.04		People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled I 30/09/2019 Social Services Pooled I		Third Party Payments Third Party Payments		568 568		1909-14247 0.00 1909-14248 0.00	574.56 957.60		People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled I		Third Party Payments		568		1909-14249 0.00	766.08		People In Action Leeds Uk	No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled I		Third Party Payments		568		1909-14250 0.00	766.08		People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled I 30/09/2019 Social Services Pooled I		Third Party Payments Third Party Payments	Nursing Home - Physical Disabl	568 575		1909-14251 0.00 1909-14252 0.00	510.72 191.52		People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled I			Nursing Home - Physical Disabl	575		1909-14253 0.00	383.04		People In Action Leeds Uk	No
Leeds City Council	30/09/2019 Children and Families	Social Care		Services Rendered By Voluntary Sector	505		1909-14254 0.00	895.96		People Matters (West Yorkshire) Cio	No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Communities and Enviro	Services For Adults Under 65 Mental/Dis conment Customer Access	Third Party Payments	Home Care Other Hired And Contracted Services	568 265		1909-14255 0.00 1909-14256 0.00	618.12 7,300.00		People Matters (West Yorkshire) Cio People Matters (West Yorkshire) Cio	No No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled I		Third Party Payments		568		1909-14257 0.00	51.51		People Matters (West Yorkshire) Cio	No
Leeds City Council	30/09/2019 City Development	Employment & Skills		Other Hired And Contracted Services	265		1909-14258 0.00	960.00		People Matters (West Yorkshire) Cio	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2019 Social Services Pooled I 30/09/2019 Children and Families	Budgets Jcs For People With Learning Disabilitie Social Care	Third Party Payments	Home Care Services Rendered By Voluntary Sector	568 505		1909-14259 0.00 1909-14260 0.00	25,000.00 559.98		People Matters (West Yorkshire) Cio People Matters (West Yorkshire) Cio	No No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled I		Supplies and Services		203		1909-14261 0.00	659.80		Performance Health International Ltd	No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled I		Supplies and Services	Other Equipment	203		1909-14262 0.00	349.60		Performance Health International Ltd	No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled I 30/09/2019 Adults and Health		Supplies and Services		203 8		1909-14263 0.00 1909-14264 0.00	599.85 9,400.00		Performance Health International Ltd Permanent Futures Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health	Social Services Support Services Social Services Support Services	Employees Employees	Agency Staff Agency Staff	8		1909-14265 0.00	11,280.00		Permanent Futures Ltd	No No
Leeds City Council	30/09/2019 Children and Families	Social Care		Independent Fostering Agencies	509		1909-14266 0.00	-2,972.45		Perpetual Fostering Limited	No
Leeds City Council	30/09/2019 Children and Families	Social Care		Independent Fostering Agencies	509		1909-14267 0.00	5,944.90		Perpetual Fostering Limited	No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 577		1909-14268 0.00 1909-14269 0.00	7,528.15 124.24		Personal Care Specialists Ltd Personal Care Specialists Ltd	No No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments		568		1909-14270 0.00	1,490.90		Personal Care Specialists Ltd	No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1909-14271 0.00	7,104.96		Personal Care Specialists Ltd	No
Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments		577 568		1909-14272 0.00 1909-14273 0.00	155.30 1,463.72		Personal Care Specialists Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health	Services For Older People Under 65 P/DIS Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568		1909-14274 0.00	7,528.15		Personal Care Specialists Ltd Personal Care Specialists Ltd	No No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	18/09/2019	1909-14275 0.00	124.24	R	Personal Care Specialists Ltd	No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments		568		1909-14276 0.00	1,483.13		Personal Care Specialists Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing		Transport Transport	Vehicle Spares Vehicle Spares	345 345		1909-14277 0.00 1909-14278 0.00	83.71 26.83		Peter Ambrose (Castleford) Ltd Peter Ambrose (Castleford) Ltd	No No
Leeds City Council	30/09/2019 Resources and Housing		Transport	Vehicle Spares	345		1909-14279 0.00	480.40		Peter Ambrose (Castleford) Ltd	No
Leeds City Council	30/09/2019 Resources and Housing		Transport	Vehicle Spares	345		1909-14280 0.00	128.41		Peter Ambrose (Castleford) Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing		Transport Transport	Vehicle Spares Vehicle Spares	345 345		1909-14281 0.00 1909-14282 0.00	15.67 26.83		Peter Ambrose (Castleford) Ltd Peter Ambrose (Castleford) Ltd	No No
Leeds City Council	30/09/2019 Resources and Housing			Other Hired And Contracted Services	265		1909-14283 0.00	1,230.00		Peter Cassidy (Leeds) Ltd	No
Leeds City Council	30/09/2019 Resources and Housing		Supplies and Services	Other Hired And Contracted Services	265	13/09/2019	1909-14284 0.00	1,230.00	R	Peter Cassidy (Leeds) Ltd	No
Leeds City Council	30/09/2019 City Development	Highways Recreation		Other Hired And Contracted Services Swimming Bath Charges	265 923		1909-14285 0.00 1909-14286 0.00	22,486.24 92.00		Peter Duffy Ltd REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2019 City Development 30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Income Third Party Payments		520		1909-14286 0.00	175.00		Peter Niblock	No No
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	18/09/2019	1909-14288 0.00	175.00	R	Peter Niblock	No
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		520		1909-14289 0.00	175.00		Peter Niblock	No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		520 520		1909-14290 0.00 1909-14291 0.00	175.00 175.00		Peter Niblock Peter Niblock	No No
Leeds City Council	30/09/2019 Children and Families	Social Care		Services Rendered By Voluntary Sector	505		1909-14292 0.00	3,831.58		Peter Pan Nursery	No
Leeds City Council	30/09/2019 Children and Families	Social Care		Services Rendered By Voluntary Sector	505		1909-14293 0.00	4,644.00		Peter Pan Playgroup	No
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Communities and Enviro	Social Care onment Customer Access	Third Party Payments Supplies and Services	Placement Support Books & Audio-Visual Materials	550 206		1909-14294 0.00 1909-14295 0.00	45.40 281.93		REDACTED PERSONAL DATA Peters Ltd	No No
Leeds City Council	30/09/2019 Communities and Enviro			Books & Audio-Visual Materials	206		1909-14296 0.00	1,377.00		Peters Ltd	No
Leeds City Council	30/09/2019 Communities and Enviro			Books & Audio-Visual Materials	206		1909-14297 0.00	1,080.58		Peters Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environmental Solution (September 20/09/2019) Communities (September 20/09/2019/2019) Communities (September 20/09/2019) Communities (September			Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206		1909-14298 0.00 1909-14299 0.00	641.97 614.88		Peters Ltd Peters Ltd	No No
Leeds City Council	30/09/2019 Communities and Enviro			Books & Audio-Visual Materials	206		1909-14300 0.00	12.60		Peters Ltd	No
Leeds City Council	30/09/2019 Communities and Enviro			Books & Audio-Visual Materials	206		1909-14301 0.00	170.73		Peters Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing		Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1909-14302 0.00 1909-14303 0.00	189.60 1.949.87		Petit Forestier Uk Ltd	No No
Leeds City Council	30/09/2019 Resources and Housing		Transport	External Hire -Occasional	304		1909-14304 0.00	1,625.00		Petit Forestier Uk Ltd	No
Leeds City Council	30/09/2019 Resources and Housing		Transport	External Hire -Occasional	304		1909-14305 0.00	899.94		Petit Forestier Uk Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Communities and Enviro		Transport	External Hire -Occasional Bought In Professional Services	304 277		1909-14306 0.00 1909-14307 0.00	750.00 18.00		Petit Forestier Uk Ltd Petra Michlova	No No
Leeds City Council	30/09/2019 Communities and Enviro			Bought In Professional Services	277		1909-14308 0.00	18.00		Petra Michlova	No
Leeds City Council	30/09/2019 Communities and Enviro	onment Customer Access	Supplies and Services	Bought In Professional Services	277	05/09/2019	1909-14309 0.00	18.00	R	Petra Michlova	No
Leeds City Council	30/09/2019 Communities and Environmental Solution (Communities and Environmental Solution) (Communities and Environment			Bought In Professional Services	277 277		1909-14310 0.00 1909-14311 0.00	18.00 27.00		Petra Michlova Petra Michlova	No No
Leeds City Council Leeds City Council	30/09/2019 Communities and Enviro			Bought In Professional Services Bought In Professional Services	277		1909-14311 0.00	31.50		Petra Michlova Petra Michlova	No No
Leeds City Council	30/09/2019 Communities and Enviro	onment Customer Access	Supplies and Services	Bought In Professional Services	277		1909-14313 0.00	18.00		Petra Michlova	No
Leeds City Council	30/09/2019 Communities and Enviro			Bought In Professional Services	277		1909-14314 0.00	36.00		Petra Michlova	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environmental Solution (September 20/09/2019) Communities (September 20/09/2019/2019) Communities (September 20/09/2019) Communities (September			Bought In Professional Services Bought In Professional Services	277 277		1909-14315 0.00 1909-14316 0.00	18.00 18.00		Petra Michlova Petra Michlova	No No
Leeds City Council	30/09/2019 Communities and Enviro		Supplies and Services	Bought In Professional Services	277	13/09/2019	1909-14317 0.00	18.00	R	Petra Michlova	No
Leeds City Council	30/09/2019 Communities and Enviro	onment Customer Access		Bought In Professional Services	277		1909-14318 0.00	22.50		Petra Michlova	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Children and Families	Leeds Building Services Social Care		Operational Materials Services Rendered By Other Organisations	205 511		1909-14319 0.00 1909-14320 0.00	2,437.82 5,460.00		Pfeifer Drako Ltd Pheonix Day Nursery	No No
Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families	Social Care Social Care		Services Rendered By Other Organisations Services Rendered By Other Organisations	511		1909-14321 0.00	4,515.00		Pheonix Day Nursery Pheonix Day Nursery	No
Leeds City Council	30/09/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/09/2019	1909-14322 0.00	530.23	R	Phil Clayton	No
Leeds City Council	30/09/2019 Children and Families	Social Care		Legal Disbursements	411		1909-14323 0.00	31,350.00 56.73		Philippa Wordsworth	No No
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments		548 551		1909-14324 0.00 1909-14325 0.00	56.73		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Resources and Housing	Democratic Services	Supplies and Services	Operational Materials	205	04/09/2019	1909-14326 0.00	500.00	R	Phillip Stoner Jewellery Ltd	No
Leeds City Council	30/09/2019 Children and Families	Social Care		Services Rendered By Other Organisations	511		1909-14327 0.00	167.70	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Resources and Housing	Social Care Finance	Transport Supplies and Services	Public Transport Expenses Bought In Professional Services	310 277		1909-14328 0.00 1909-14329 0.00	51.25 46.59		REDACTED PERSONAL DATA Phoenix Commercial Collections	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	rrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2019 City De		Markets & City Centre Management	Premises	Plant and Machinery	102		1909-14330 0		301.50		Phoenix Compactor Services Ltd	No
Leeds City Council	30/09/2019 City De		Markets & City Centre Management	Premises	Plant and Machinery	102 505		1909-14331 0		280.00		Phoenix Compactor Services Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Childre 30/09/2019 Adults		Social Care Other Adult Services	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Residential - Drugs & Alcohol	583		1909-14332 0 1909-14333 0		7,255.00 1,956.20		Phoenix Dance Theatre Phoenix House	No No
Leeds City Council	30/09/2019 Adults		Other Adult Services		Residential - Drugs & Alcohol	583	24/09/2019	1909-14334 0	.00	5,137.12	R	Phoenix House	No
Leeds City Council	30/09/2019 Adults		Other Adult Services		Residential - Drugs & Alcohol	583		1909-14335 0		652.07		Phoenix House	No
Leeds City Council Leeds City Council	30/09/2019 Adults 30/09/2019 Adults		Other Adult Services Other Adult Services		Residential - Drugs & Alcohol Residential - Drugs & Alcohol	583 583		1909-14336 C		6,247.00 4,185.00		Phoenix House Phoenix House	No No
Leeds City Council	30/09/2019 Resou		Technology		Other Hired And Contracted Services	265		1909-14338 0		715.27		Phoenix Renewables Ltd	No
Leeds City Council	30/09/2019 Childre		Social Care	Supplies and Services	Operational Furniture And Equipment	203		1909-14339 0		1,280.26		Phonak Uk Ltd	No
Leeds City Council	30/09/2019 Childre		Social Care		Operational Furniture And Equipment	203		1909-14340 0		778.40		Phonak Uk Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Childre 30/09/2019 Childre		Social Care Social Care		Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1909-14341 0 1909-14342 0		794.80 1,178.40		Phonak Uk Ltd Phonak Uk Ltd	No No
Leeds City Council	30/09/2019 Childre		Social Care		Operational Furniture And Equipment	203		1909-14343		1,211.20		Phonak Uk Ltd	No
Leeds City Council	30/09/2019 Childre		Social Care		Operational Furniture And Equipment	203		1909-14344 0		1,211.20		Phonak Uk Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Childre 30/09/2019 Childre		Social Care Social Care		Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1909-14345 0 1909-14346 0		1,211.20 1,211.20		Phonak Uk Ltd Phonak Uk Ltd	No No
Leeds City Council	30/09/2019 Childre		Social Care		Operational Furniture And Equipment	203		1909-14347		1,211.20		Phonak Uk Ltd	No
Leeds City Council	30/09/2019 Childre	en and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	18/09/2019	1909-14348 0	.00	1,211.20	R	Phonak Uk Ltd	No
Leeds City Council	30/09/2019 Childre		Social Care	Transfer Payments	Leaving Care Allowances	634		1909-14349 0		6.00		Photo Me International PI	Yes
Leeds City Council Leeds City Council	30/09/2019 Childre 30/09/2019 Childre		Social Care Social Care	Transfer Payments	Leaving Care Allowances Publication And Promotion	634 267		1909-14350 0 1909-14351 0		6.00 18.49		Photo Me International PI Photobox Limited	Yes Yes
Leeds City Council	30/09/2019 City De		Markets & City Centre Management	Premises	Cleaning Maintenance & Toiletries	127		1909-14352 0		180.61		Phs Group	No
Leeds City Council	30/09/2019 Strate	gic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	03/09/2019	1909-14353 0	.00	21.06	R	Phs Group	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1909-14354 0		1,067.50		Pickerings Europe Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resou 30/09/2019 Insura		Strategic Housing Partnership & Support Insurance	Supplies and Services Supplies and Services		215 248		1909-14355 0 1909-14356 0		48.00 600.00		Picture The Print REDACTED PERSONAL DATA	Yes No
Leeds City Council	30/09/2019 City De		Highways	Transport	Plant Hire - By Directorate	305		1909-14357 0		48.00		Pinder Plant Ltd	No
Leeds City Council	30/09/2019 City De	evelopment	Highways	Transport	Plant Hire - By Directorate	305	10/09/2019	1909-14358 0	.00	152.00	R	Pinder Plant Ltd	No
Leeds City Council	30/09/2019 City De		Highways	Transport	Plant Hire - By Directorate	305		1909-14359 0		156.00		Pinder Plant Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City De 30/09/2019 City De		Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1909-14360 0 1909-14361 0		48.00 136.00		Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	30/09/2019 City De		Highways	Transport	Plant Hire - By Directorate	305		1909-14362 0		216.00		Pinder Plant Ltd	No
Leeds City Council	30/09/2019 City De		Highways	Transport	Plant Hire - By Directorate	305	10/09/2019	1909-14363 0	.00	48.00		Pinder Plant Ltd	No
Leeds City Council	30/09/2019 City De		Highways	Transport	Plant Hire - By Directorate	305		1909-14364 0		152.00		Pinder Plant Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City De 30/09/2019 City De		Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1909-14365 0 1909-14366 0		120.00 48.00		Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	30/09/2019 City De		Highways	Transport	Plant Hire - By Directorate	305		1909-14367 0		208.00		Pinder Plant Ltd	No
Leeds City Council	30/09/2019 City De		Highways	Transport	Plant Hire - By Directorate	305	10/09/2019	1909-14368 0	.00	152.00	R	Pinder Plant Ltd	No
Leeds City Council	30/09/2019 City De		Highways	Transport	Plant Hire - By Directorate	305		1909-14369 0		54.00		Pinder Plant Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City De 30/09/2019 City De		Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1909-14370 0 1909-14371 0		368.00 54.00		Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	30/09/2019 City De		Highways	Transport	Plant Hire - By Directorate	305		1909-14371 0		54.00		Pinder Plant Ltd	No
Leeds City Council	30/09/2019 City De		Highways	Transport	Plant Hire - By Directorate	305		1909-14373 0		54.00	R	Pinder Plant Ltd	No
Leeds City Council	30/09/2019 City De		Highways	Transport	Plant Hire - By Directorate	305		1909-14374 0		120.00		Pinder Plant Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City De 30/09/2019 City De		Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1909-14375 0 1909-14376 0		48.00 48.00		Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	30/09/2019 City De		Highways	Transport	Plant Hire - By Directorate	305		1909-14377 0		48.00		Pinder Plant Ltd	No
Leeds City Council	30/09/2019 City De	evelopment	Highways	Transport	Plant Hire - By Directorate	305		1909-14378 0		48.00		Pinder Plant Ltd	No
Leeds City Council	30/09/2019 City De		Highways	Transport	Plant Hire - By Directorate	305		1909-14379 0		48.00		Pinder Plant Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City De 30/09/2019 City De		Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1909-14380 0 1909-14381 0		48.00 48.00		Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	30/09/2019 City De		Highways	Transport	Plant Hire - By Directorate	305		1909-14382 0		48.00		Pinder Plant Ltd	No
Leeds City Council	30/09/2019 City De		Highways	Transport	Plant Hire - By Directorate	305		1909-14383 0		48.00		Pinder Plant Ltd	No
Leeds City Council	30/09/2019 City De 30/09/2019 City De		Highways	Transport Transport	Plant Hire - By Directorate	305 305		1909-14384 0 1909-14385 0		48.00 48.00		Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 City De		Highways Services For Older People Under 65 P/Dis	Third Party Payments	Plant Hire - By Directorate Sheltered Accommodation	569		1909-14386 0		5,406.88		Pinfold Lane	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		1909-14387		15,962.76		Pinfold Lane	No
Leeds City Council	30/09/2019 City De		Highways	Capital	Other Costs	7		1909-14388 0		37,899.02		Pinsent Masons Llp	No
Leeds City Council	30/09/2019 Childre 30/09/2019 Childre		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations	511 511		1909-14389 0 1909-14390 0		1,911.00 10,911.25		Pippins Day Nursery	No No
Leeds City Council Leeds City Council	30/09/2019 Childre		Social Care		Services Rendered By Other Organisations Services Rendered By Voluntary Sector	505		1909-14390 0		2,394.74		Pippins Day Nursery Pippins Nursery (Leeds) Ltd	No
Leeds City Council	30/09/2019 Resou		Commercial Services	Supplies and Services		205	13/08/2019	1909-14392 0	.00	45.95	R	Pitchcare Online	Yes
Leeds City Council		unities and Environment	Cleaner Neighbourhood Teams		Operational Furniture And Equipment	203		1909-14393 0		401.45		Pitchcare Online	Yes
Leeds City Council Leeds City Council	30/09/2019 Childre 30/09/2019 City De		Partnerships & Health Libraries, Arts & Heritage	Third Party Payments Income	SEN Placements Admissions, Booking Fees & Ticket Sales	566 933		1909-14394 0 1909-14395 0		6,261.51 1,298.50		Pivot Academy Pizza Bus Leeds Ltd	No No
Leeds City Council	30/09/2019 City De		Libraries, Arts & Heritage	Income	Non Dwelling Rents	952		1909-14396 0		-550.00		Pizza Bus Leeds Ltd	No
Leeds City Council	30/09/2019 Childre		Partnerships & Health	Supplies and Services		231		1909-14397 0		466.61		Pizza Express Restaurant	Yes
Leeds City Council	30/09/2019 City De		Libraries, Arts & Heritage	Supplies and Services		231		1909-14398 0		48.13		Pizza Fella Pizzeria	Yes
Leeds City Council Leeds City Council	30/09/2019 Childre 30/09/2019 Resou		Social Care Strategic Housing Partnerships	Capital Services	Holidays- Service Users Construction	284 3		1909-14399 0		63.26 7,481.85		Pizza Hut 155 Pj Building Services	Yes No
Leeds City Council	30/09/2019 Resou		Shared Services		Other Hired And Contracted Services	265		1909-14401		57.50		Plastic Art Leeds	No
Leeds City Council	30/09/2019 City De	evelopment	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	06/08/2019	1909-14402 0	.00	203.80	R	Plasticshop	Yes
Leeds City Council	30/09/2019 Resou		Strategic Housing Partnership & Support		Other Hired And Contracted Services	265		1909-14403 0		420.00		Platinum Portfolio Lettings	No
Leeds City Council Leeds City Council	30/09/2019 Childre 30/09/2019 Childre		Social Care Social Care		Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1909-14404 0 1909-14405 0		2,730.00 5,643.75		Play@Churwell Day Nursery Play@Churwell Day Nursery	No No
Leeds City Council	30/09/2019 Childre		Social Care		Services Rendered By Other Organisations	511		1909-14406		2,184.00		Play@Southleeds	No
Leeds City Council	30/09/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/09/2019	1909-14407 0	.00	4,515.00	R	Play@Southleeds	No
Leeds City Council	30/09/2019 Childre		Social Care		Services Rendered By Voluntary Sector	505		1909-14408		7,184.21		Play@Southleeds	No
Leeds City Council Leeds City Council	30/09/2019 City De 30/09/2019 City De		Economic Development Economic Development	Capital	Furniture And Equipment Other Hired And Contracted Services	5 265		1909-14409 0 1909-14410 0		2,288.00 9,400.00		Playful Anywhere Cic Playful Anywhere Cic	No No
Leeds City Council	30/09/2019 City De		Insurance		Other Hired And Contracted Services Other Hired And Contracted Services	265		1909-14410 0		1,237.50		Plexus Law Ltd	No
Leeds City Council	30/09/2019 Resou	rces and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	04/08/2019	1909-14412 0	.00	14.08	R	Plusnet Plc 0845 1400200	Yes
Leeds City Council	30/09/2019 Resou		Technology		Computer Software & Equipment	214		1909-14413 0		27.50		Plusnet Plc 0845 1400200	Yes
Leeds City Council Leeds City Council as Accountable Body	30/09/2019 Adults 30/09/2019 Social	and Health Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		580 580		1909-14414 0 1909-14415 0		1,635.56 14,985.24		Plymbridge House Ponderosa - Cambrian Signpost Ltd	No No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564		1909-14416 0		198.50		Ponderosa Rtc	No
Leeds City Council	30/09/2019 Childre	en and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	06/09/2019	1909-14417	.00	2,725.13	R	Pool Pre-School Group	No
Leeds City Council	30/09/2019 Adults	and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	Computer Software & Equipment	214	26/09/2019	1909-14418 0	.00	150.00	R	Pop Art (Leeds) Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2019 City		Libraries, Arts & Heritage	Supplies and Services		211		1909-14419		625.00		Pop Art (Leeds) Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 City		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		211 211		1909-14420 1909-14421		600.00 1,160.00		Pop Art (Leeds) Ltd Pop Art (Leeds) Ltd	No No
Leeds City Council		ources and Housing	Sustainable Energy & Air Quality	Supplies and Services		211		1909-14422		250.00		Pop Art (Leeds) Ltd	No
Leeds City Council	30/09/2019 Chile	dren and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265		1909-14423		32.00	R	Pop Art Leeds Ltd	Yes
Leeds City Council Leeds City Council	30/09/2019 Chile 30/09/2019 City		Social Care Planning & Sustainable Development	Supplies and Services Income	Other Hired And Contracted Services Planning Fees	265 939		1909-14424 1909-14425		32.00 228.00		Pop Art Leeds Ltd Portalplanguest Ltd	Yes No
Leeds City Council	30/09/2019 City		Planning & Sustainable Development	Income	Planning Fees	939		1909-14426		117.00		Portalplanquest Ltd	No
Leeds City Council	30/09/2019 City	Development	Planning & Sustainable Development	Income	Planning Fees	939	10/09/2019	1909-14427	0.00	206.00	R	Portalplanquest Ltd	No
Leeds City Council	30/09/2019 City		Planning & Sustainable Development	Income	Planning Fees	939 939		1909-14428 1909-14429		184.00 118.00		Portalplanquest Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 City		Planning & Sustainable Development Planning & Sustainable Development	Income Income	Planning Fees Planning Fees	939		1909-14429		118.00		Portalplanquest Ltd Portalplanquest Ltd	No No
Leeds City Council	30/09/2019 City	Development	Planning & Sustainable Development	Income	Planning Fees	939	16/09/2019	1909-14431	0.00	412.00	R	Portalplanquest Ltd	No
Leeds City Council	30/09/2019 City 30/09/2019 Adul		Culture and Sport Services For Older People - 65 And Over	Capital Third Party Payments	Other Costs Nursing Home	7 570		1909-14432 1909-14433		259.00 1,274.80		Portalplanquest Ltd Portland Nursing Home	No No
Leeds City Council Leeds City Council	30/09/2019 Adul		Services For Older People Under 65 P/Dis		Other Hired And Contracted Services	265		1909-14434		375.00		Positive Positioning Ltd	No
Leeds City Council	30/09/2019 Chile	dren and Families	Social Care	Third Party Payments	Supported Lodgings (Family Settings)	530	13/09/2019	1909-14435	0.00	1,856.00	R	Possabilities Cic	No
Leeds City Council	30/09/2019 Adul 30/09/2019 Chile		Services for Older People Social Care	Capital Supplies and Services	Furniture And Equipment	5 212		1909-14436 1909-14437		1,770.00 25.00		Possum Limited Post Office Counter	No Yes
Leeds City Council Leeds City Council	30/09/2019 Chile		Social Care	Supplies and Services		212		1909-14438		30.00		Post Office Counter	Yes
Leeds City Council		ources and Housing	Strategic Housing Partnership & Support	Supplies and Services		212		1909-14439		70.00	R	Post Office Counter	Yes
Leeds City Council		munities and Environment	Parks And Countryside	Supplies and Services	Computer Software & Equipment	214		1909-14440		28.00		Post Office Counter	Yes
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services		205 212		1909-14441 1909-14442		16.80 7.40		Post Office Counter Post Office Counter	Yes Yes
Leeds City Council		munities and Environment	Parks And Countryside	Supplies and Services		212		1909-14443		7.40		Post Office Counter	Yes
Leeds City Council	30/09/2019 Chile		Social Care	Third Party Payments	Direct Work	549		1909-14444		68.25		Post Office Counter	Yes
Leeds City Council Leeds City Council	30/09/2019 Con 30/09/2019 Chile	munities and Environment fren and Families	Parks And Countryside Social Care	Supplies and Services Supplies and Services	Computer Software & Equipment Postages	214 212		1909-14445 1909-14446		12.00 4.52		Post Office Counter Post Office Counter	Yes Yes
Leeds City Council		munities and Environment	Parks And Countryside	Supplies and Services		212		1909-14447		6.60		Post Office Counter	Yes
Leeds City Council	30/09/2019 Chile		Social Care	Third Party Payments	Direct Work	549		1909-14448		68.25		Post Office Counter	Yes
Leeds City Council Leeds City Council	30/09/2019 Res 30/09/2019 Chile	ources and Housing	Strategic Housing Partnership & Support Social Care	Supplies and Services Third Party Payments	Postages Direct Work	212 549		1909-14449 1909-14450		140.00 6.60		Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	30/09/2019 Chile		Social Care	Third Party Payments	Direct Work	549		1909-14451		6.60		Post Office Counter	Yes
Leeds City Council		munities and Environment	Community Safety	Supplies and Services		212		1909-14452		220.00		Post Office Counter	Yes
Leeds City Council Leeds City Council		munities and Environment ources and Housing	Parks And Countryside Strategic Housing Partnership & Support	Supplies and Services Supplies and Services		212 212		1909-14453 1909-14454		1.90 70.00		Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	30/09/2019 Chile		Social Care	Supplies and Services		212		1909-14455		94.75		Post Office Counter	Yes
Leeds City Council	30/09/2019 Chile		Social Care	Supplies and Services	Postages	212		1909-14456		4.55		Post Office Counter	Yes
Leeds City Council Leeds City Council		Imunities and Environment Imunities and Environment	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services		205 212		1909-14457 1909-14458		14.00 1.90		Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	30/09/2019 City		Highways	Supplies and Services		212		1909-14459		7.58		Postoffice Selfservice	Yes
Leeds City Council		ources and Housing	Shared Services		Office Furniture & Equipment	201		1909-14460		612.75		Posturite Ltd	Yes
Leeds City Council Leeds City Council	30/09/2019 Res 30/09/2019 Adul	ources and Housing	Shared Services Service Strategy	Supplies and Services Employees	Operational Materials Occupational Health	205 85		1909-14461 1909-14462		26.40 888.00		Posturite Ltd Posturite Ltd	Yes Yes
Leeds City Council		ources and Housing	Shared Services		Office Furniture & Equipment	201		1909-14463		684.15		Posturite Ltd	Yes
Leeds City Council	30/09/2019 Res	ources and Housing	Shared Services	Supplies and Services		205		1909-14464		153.95		Posturite Ltd	Yes
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Shared Services Shared Services	Supplies and Services Transport	Office Furniture & Equipment Miscellaneous Transport Related Costs	201 324		1909-14465 1909-14466		313.50 5.00		Posturite Uk Ltd Posturite Uk Ltd	No No
Leeds City Council		imunities and Environment	Parks And Countryside	Supplies and Services		204		1909-14467		218.23		Potters Crouch Candles	Yes
Leeds City Council		munities and Environment	Parks And Countryside	Supplies and Services		204		1909-14468		96.00		Potters Crouch Candles	Yes
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Office Furniture & Equipment	201 210		1909-14469 1909-14470		6.00 13.10		Poundland 1459 Poundland 1459	Yes Yes
Leeds City Council		imunities and Environment	Customer Access	Supplies and Services		210		1909-14470		6.00		Poundland 1459	Yes
Leeds City Council	30/09/2019 Com	munities and Environment	Customer Access	Supplies and Services	Office Consumables	210		1909-14472		15.00		Poundland 1459	Yes
Leeds City Council	30/09/2019 Corr 30/09/2019 Chile	munities and Environment	Communities Social Care	Supplies and Services	Operational Materials Leaving Care Grants	205 635		1909-14473 1909-14474		4.76 7.00		Poundland 1459 Poundland 1459	Yes Yes
Leeds City Council Leeds City Council		imunities and Environment	Customer Access	Transfer Payments Supplies and Services		210		1909-14475		5.10		Poundland 1459	Yes
Leeds City Council	30/09/2019 City		Libraries, Arts & Heritage		Operational Furniture And Equipment	203		1909-14476		4.17		Poundland Ltd	Yes
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 City		Recreation	Supplies and Services	Office Consumables Operational Furniture And Equipment	210 203		1909-14477 1909-14478		2.50 20.83		Poundland Ltd Poundland Ltd 1168	Yes Yes
Leeds City Council	30/09/2019 City		Highways Libraries, Arts & Heritage		Operational Furniture And Equipment	203		1909-14479		13.50		Poundland Ltd 1168	Yes
Leeds City Council	30/09/2019 City	Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	01/08/2019	1909-14480	0.00	8.00		Poundland Ltd 1476	Yes
Leeds City Council Leeds City Council	30/09/2019 Stra 30/09/2019 City		Housing Management Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Office Consumables	210 205		1909-14481 1909-14482		21.20 19.17		Poundland Ltd 1476 Poundland Ltd 1476	Yes Yes
Leeds City Council	30/09/2019 City		Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1909-14483		26.67		Poundland Ltd 1476	Yes
Leeds City Council	30/09/2019 Adu	ts and Health	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	16/08/2019	1909-14484	0.00	23.20		Poundland Ltd 1476	Yes
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 City		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		205 205		1909-14485 1909-14486		15.92 5.10		Poundland Ltd 1476 Poundland Ltd 1476	Yes Yes
Leeds City Council	30/09/2019 City		Highways	Transport	Plant Hire - By Directorate	305		1909-14487		2,200.00		Power Plane Ltd	No
Leeds City Council	30/09/2019 Com	munities and Environment	Community Safety	Supplies and Services	Printing	215	05/08/2019	1909-14488	0.00	90.00	R	Pp*emprints	Yes
Leeds City Council Leeds City Council	30/09/2019 Chile	dren and Families ources and Housing	Social Care Leeds Building Services	Supplies and Services Supplies and Services		241 205		1909-14489		8.00 48.46		Pp*phoneology Ppg Architectural Coatings Uk Ltd	Yes No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services		205		1909-14491		549.06		Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	30/09/2019 Res	ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1909-14492		129.25		Ppg Architectural Coatings Uk Ltd	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services		205 205		1909-14493 1909-14494		105.92		Ppg Architectural Coatings Uk Ltd	No No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205		1909-14494		111.96 1,292.58		Ppg Architectural Coatings Uk Ltd Ppg Architectural Coatings Uk Ltd	No No
Leeds City Council	30/09/2019 Res	ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/09/2019	1909-14496	0.00	1,547.64	R	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services		205		1909-14497		251.58		Ppg Architectural Coatings Uk Ltd	No No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1909-14498 1909-14499		30.00 23.35		Ppg Architectural Coatings Uk Ltd Ppg Architectural Coatings Uk Ltd	No No
Leeds City Council	30/09/2019 Res	ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/09/2019	1909-14500	0.00	18.95	R	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services		205		1909-14501		35.22	R	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Facilities Management Facilities Management	Supplies and Services Supplies and Services		226 266		1909-14502 1909-14503		485.10 7,848.27		Ppl Prs Ltd Ppl Prs Ltd	Yes Yes
Leeds City Council	30/09/2019 Res	ources and Housing	Facilities Management	Supplies and Services	Licences	266	23/08/2019	1909-14504	0.00	8,333.35	R	Ppl Prs Ltd	Yes
Leeds City Council		ources and Housing	Facilities Management Libraries, Arts & Heritage	Supplies and Services		266 266		1909-14505		485.63		Ppl Prs Ltd	Yes
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 Com	Development Imunities and Environment	Communities	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265		1909-14506 1909-14507		39,183.70 5,402.13		Ppl Prs Ltd Ppl Prs Ltd	No No
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Licences	266	06/09/2019	1909-14508	0.00	1,108.91	R	Ppl Prs Ltd	No
Leeds City Council	30/09/2019 Communities and Environment	Parks and Countryside	Supplies and Services		266		1909-14509		1,889.95		Ppl Prs Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City Development 30/09/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		266 266		1909-14510 1909-14511		558.36 8,347.05		Ppl Prs Ltd Ppl Prs Ltd	No No
Leeds City Council	30/09/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Licences	266	27/09/2019	1909-14512	0.00	172.38	R	Ppl Prs Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Strategic Landlord	Environmental Health Property And Contracts		Other Hired And Contracted Services Operational Furniture And Equipment	265 203		1909-14513 1909-14514		985.00 695.00		Pps Pqs Survey Limited	No Yes
Leeds City Council	30/09/2019 Strategic Landlord	Property and Contracts	Supplies and Services		248		1909-14515		3,900.00		Pr Scully & Co Limited	No
Leeds City Council	30/09/2019 City Development	Recreation	Supplies and Services		265		1909-14516		2,208.00		Prc Thompson	No
Leeds City Council Leeds City Council	30/09/2019 City Development 30/09/2019 Children and Families	Recreation Social Care	Third Party Payments Third Party Payments		511 511		1909-14517 1909-14518		2,600.00 1,911.00		Prc Thompson Precious Ones Nursery	No No
Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments		511		1909-14519		4,740.75	R	Precious Ones Nursery	No
Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments		505		1909-14520		3,352.63		Precious Ones Nursery	No
Leeds City Council Leeds City Council	30/09/2019 City Development 30/09/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Operational Materials Operational Materials	205 205		1909-14521 1909-14522		60.00 32.46		Precision Pest Management Solutions Ltd Premier Farnell	No Yes
Leeds City Council	30/09/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	19/08/2019	1909-14523	0.00	32.46	R	Premier Farnell	Yes
Leeds City Council	30/09/2019 Children and Families 30/09/2019 Resources and Housing	Social Care Commercial Services	Supplies and Services Transport	Other Hired And Contracted Services Private Hire	265 360		1909-14524 1909-14525		39.00 2,029.29		Premier Inn 44537600	Yes No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360		1909-14526		18,868.36		Premier Licensed Private Hire Premier Licensed Private Hire	No
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360		1909-14527		6,260.00		Premier Licensed Private Hire	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		1909-14528 1909-14529		12,777.50 288.00		Premier Licensed Private Hire Premier Licensed Private Hire	No No
Leeds City Council	30/09/2019 Resources and Housing	Shared Services		Operational Materials	205		1909-14529		542.96		Premier Paper Group Ltd	No
Leeds City Council	30/09/2019 Resources and Housing	Shared Services		Operational Materials	205		1909-14531		43.02		Premier Paper Group Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1909-14532 1909-14533		520.00 67.10		Premier Paper Group Ltd Premier Paper Group Ltd	No No
Leeds City Council	30/09/2019 Resources and Housing	Shared Services		Operational Materials	205		1909-14534		400.96		Premier Paper Group Ltd	No
Leeds City Council	30/09/2019 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205		1909-14535		92.84		Premier Paper Group Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Shared Services Shared Services		Operational Materials Operational Materials	205 205		1909-14536 1909-14537		231.00 38.00		Premier Paper Group Ltd Premier Paper Group Ltd	No No
Leeds City Council	30/09/2019 Resources and Housing	Shared Services		Operational Materials	205		1909-14538		108.33		Premier Paper Group Ltd	No
Leeds City Council	30/09/2019 Resources and Housing	Shared Services		Operational Materials	205		1909-14539		-61.38		Premier Paper Group Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Shared Services Shared Services		Operational Materials Operational Materials	205 205		1909-14540 1909-14541		40.98 948.53		Premier Paper Group Ltd Premier Paper Group Ltd	No No
Leeds City Council	30/09/2019 Resources and Housing	Shared Services		Operational Materials	205		1909-14541		360.14		Premier Paper Group Ltd	No
Leeds City Council	30/09/2019 Resources and Housing	Shared Services		Other Hired And Contracted Services	265	27/09/2019	1909-14543	0.00	28.30	R	Premier Paper Group Ltd	No
Leeds City Council	30/09/2019 City Development	Highways	Supplies and Services Premises	Other Hired And Contracted Services General Maintenance	265 104		1909-14544		5,597.02 -717.62		Premier Roadmarkings Limited	No No
Leeds City Council Leeds City Council	30/09/2019 City Development 30/09/2019 City Development	Highways Highways		Other Hired And Contracted Services	265		1909-14545 1909-14546		14,352.42		Premier Roadmarkings Limited Premier Roadmarkings Limited	No No
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/09/2019	1909-14547	0.00	110.00	R	Premier Tail Lifts Ltd	No
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services		Other Hired And Contracted Services	265		1909-14548		110.00		Premier Tail Lifts Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City Development 30/09/2019 Adults and Health	Libraries, Arts & Heritage Services For Adults Under 65 Mental/Dis	Third Party Payments	Other Hired And Contracted Services Home Care	265 568		1909-14549 1909-14550		894.25 958.52		Preservation Equipment Ltd Prestige Nursing Ltd	No No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		580	06/09/2019	1909-14551	0.00	2,939.52	R	Prestige Nursing Ltd	No
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1909-14552		958.52		Prestige Nursing Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments		580 580		1909-14553 1909-14554		2,939.52 1,045.50		Prestige Nursing Ltd Prestige Nursing Ltd	No No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		580		1909-14555		1,035.00		Prestige Nursing Ltd	No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		580		1909-14556		1,038.00		Prestige Nursing Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 580		1909-14557 1909-14558		958.52 2,939.52		Prestige Nursing Ltd Prestige Nursing Ltd	No No
Leeds City Council	30/09/2019 City Development	Libraries, Arts & Heritage	Supplies and Services		231	08/08/2019	1909-14559	0.00	6.83		Pret A Manger	Yes
Leeds City Council	30/09/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		1909-14560		2.54		Pret A Manger	Yes
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Adults and Health	Social Care Public Health	Transfer Payments Third Party Payments	Leaving Care Allowances Public Health Commissioned Services	634 526		1909-14561 1909-14562		4.25 457.49		Pret A Manger Preventx Limited	Yes No
Leeds City Council	30/09/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526		1909-14563		182.60		Preventx Limited	No
Leeds City Council	30/09/2019 Communities and Environment	Community Safety	Support Services	Legal Disbursements	411		1909-14564		365.00		Prfd	Yes
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families	Social Care Social Care	Third Party Payments Supplies and Services		551 241		1909-14565 1909-14566		80.90 -29.00		Price-Buckland.Co. Price-Buckland.Co.	Yes Yes
Leeds City Council	30/09/2019 Communities and Environment	Parks and Countryside	Premises	Rents	141		1909-14567		300.00		Priestgate Transactions Limited	No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		580		1909-14568		3,546.88		Priestley	No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Resources and Housing	Services For Older People - 65 And Over Strategic Housing Partnership & Support	Third Party Payments	Residential Other Hired And Contracted Services	580 265		1909-14569 1909-14570		1,083.48 498.00		Priestley Care Home Priestley Estate Agents	No No
Leeds City Council	30/09/2019 City Development	Economic Development	Capital	Other Costs	7		1909-14571		8,000.00		Primal Health Limited	No
Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments		549		1909-14572		40.50		Primark	Yes
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families	Social Care Social Care	Transfer Payments Third Party Payments	Children's Homes Clothing Allowance Direct Work	608 549		1909-14573 1909-14574		179.00 92.00		Primark Primark	Yes Yes
Leeds City Council	30/09/2019 Children and Families	Social Care	Supplies and Services		285		1909-14575		10.42		Primark	Yes
Leeds City Council	30/09/2019 Children and Families	Social Care	Transfer Payments	Children's Homes Clothing Allowance	608		1909-14576		62.33		Primark	Yes
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families	Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances Children's Homes Clothing Allowance	634 608		1909-14577 1909-14578		31.00 31.25		Primark Primark	Yes Yes
Leeds City Council	30/09/2019 Children and Families	Social Care		Education Fees/Bursary	565		1909-14579		16.67		Primark	Yes
Leeds City Council	30/09/2019 City Development	Libraries, Arts & Heritage		Operational Furniture And Equipment	203		1909-14580		60.00	R	Primark 673	Yes
Leeds City Council Leeds City Council	30/09/2019 City Development 30/09/2019 Children and Families	Libraries, Arts & Heritage Social Care		Operational Furniture And Equipment Payments To Residents	203 622		1909-14581 1909-14582		60.00 68.80		Primark 673 Primark 673	Yes Yes
Leeds City Council	30/09/2019 Children and Families	Social Care		Clothing & Uniforms	241		1909-14583		7.00		Primark 673	Yes
Leeds City Council	30/09/2019 Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	26/08/2019	1909-14584	0.00	13.00	R	Primark 673	Yes
Leeds City Council	30/09/2019 Children and Families	Social Care		Services Rendered By Other Organisations	511 511		1909-14585		273.00		Primley Park Childrens Nurseries Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families	Social Care Social Care		Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1909-14586 1909-14587		3,160.50 1,365.00		Primley Park Childrens Nurseries Ltd Primley Park Childrens Nursery	No No
Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/09/2019	1909-14588	0.00	6,095.25	R	Primley Park Childrens Nursery	No
Leeds City Council	30/09/2019 Communities and Environment	Communities		Well Being Small Grants Projects	228		1909-14589		265.21		Prince Philip Centre Phab Club	No No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Communities and Environment	Communities Communities		Well Being Small Grants Projects Well Being Small Grants Projects	228 228		1909-14590 1909-14591		596.71 198.90		Prince Philip Centre Phab Club Prince Philip Centre Phab Club	No No
Leeds City Council	30/09/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Publication And Promotion	267		1909-14592		65.00		Print	Yes
Leeds City Council	30/09/2019 Communities and Environment	Elections, Licensing and Registration	Supplies and Services		215		1909-14593		37,084.80		Print Image Network Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Adults and Health	Waste Management Services For Older People - 65 And Over		Recycling & Reuse Charges Residential Care Dementia	234 571		1909-14594 1909-14595		35.00 1,352.04		Printwaste Recycling & Shredding Priory Gardens	No No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services		203	02/09/2019	1909-14596	0.00	445.59		Prism Medical Uk Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name		Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue		Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	30/09/2019	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services			203	02/09/2019	1909-14597	0.00	412.99	R I	Prism Medical U	Jk Limited	No
Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt	Supplies and Services			203		1909-14598		38.25		Prism Medical U		No
Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt	Supplies and Services			203 203		1909-14599 1909-14600		38.25		Prism Medical U Prism Medical U		No No
Leeds City Council as Accountable Body Leeds City Council		Social Services Pooled Budgets Adults and Health	Leeds Community Equip Store Pooled Budgt Services For Older People - 65 And Over	Supplies and Services Supplies and Services		ure And Equipment	203		1909-14601		38.25 -38.25		Prism Medical U		No
Leeds City Council	30/09/2019	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniti	ure And Equipment	203	05/09/2019	1909-14602	0.00	38.25	R I	Prism Medical U		No
Leeds City Council		City Development	Recreation	Supplies and Services		ure And Equipment	203		1909-14603		-35.00		Prism Medical L		No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services			203 203		1909-14604 1909-14605		40.00 76.58		Prism Medical U Prism Medical U		No No
Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt	Supplies and Services			203		1909-14606		76.58		Prism Medical U		No
Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt	Supplies and Services			203		1909-14607		97.92		Prism Medical U		No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services			203 203		1909-14608 1909-14609		100.00 176.75		Prism Medical U Prism Medical U		No No
Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt	Supplies and Services			203		1909-14610		1,460.93		Prism Medical U		No
Leeds City Council as Accountable Body	30/09/2019	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	05/09/2019	1909-14611	0.00	97.61	R I	Prism Medical U		No
Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt	Supplies and Services			203		1909-14612		78.33		Prism Medical L		No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services			203 203		1909-14613 1909-14614		78.33 38.25		Prism Medical U Prism Medical U		No No
Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt	Supplies and Services			203		1909-14615		38.25		Prism Medical L		No
Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt	Supplies and Services			203		1909-14616		38.25		Prism Medical U		No
Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt	Supplies and Services			203 203		1909-14617 1909-14618		38.25		Prism Medical L		No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services			203		1909-14619		77.90 43.02		Prism Medical U Prism Medical U		No
Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt	Supplies and Services			203		1909-14620		43.02		Prism Medical U		No
Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt	Supplies and Services			203		1909-14621		153.22		Prism Medical U		No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services			203 203		1909-14622 1909-14623		148.14 4.77		Prism Medical U Prism Medical U		No No
Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt	Supplies and Services			203		1909-14624		38.25		Prism Medical U		No
Leeds City Council as Accountable Body	30/09/2019	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services			203		1909-14625		76.58	R I	Prism Medical U	Jk Limited	No
Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt	Supplies and Services			203		1909-14626		38.25		Prism Medical L		No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services			203 203		1909-14627 1909-14628		40.00 38.25		Prism Medical L Prism Medical L		No No
Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt	Supplies and Services			203		1909-14629		38.25		Prism Medical U		No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203	06/09/2019	1909-14630	0.00	38.25	R I	Prism Medical U		No
Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt	Supplies and Services			203		1909-14631		38.25		Prism Medical L		No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services			203 203		1909-14632 1909-14633		38.25 38.25		Prism Medical U Prism Medical U		No No
Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt	Supplies and Services			203		1909-14634		38.25		Prism Medical L		No
Leeds City Council as Accountable Body	30/09/2019	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services			203		1909-14635		107.80		Prism Medical U		No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt	Supplies and Services			203		1909-14636		40.00		Prism Medical L		No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services			203 203		1909-14637 1909-14638		38.25 38.25		Prism Medical U Prism Medical U		No No
Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt	Supplies and Services			203		1909-14639		38.25		Prism Medical U		No
Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt	Supplies and Services			203		1909-14640		116.75		Prism Medical U		No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services			203 203		1909-14641 1909-14642		165.00 93.15		Prism Medical U Prism Medical U		No No
Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt	Supplies and Services			203		1909-14643		38.25		Prism Medical U		No
Leeds City Council as Accountable Body	30/09/2019	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services			203		1909-14644		420.96	R I	Prism Medical U		No
Leeds City Council			Leeds Building Services	Supplies and Services			205		1909-14645		419.45		Prism Medical L		No No
Leeds City Council Leeds City Council as Accountable Body		Children and Families Social Services Pooled Budgets	Social Care Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		ure And Equipment	203 203		1909-14646 1909-14647		349.50 38.25		Prism Medical U Prism Medical U		No No
Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt	Supplies and Services			203		1909-14648		120.86		Prism Medical U		No
Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt	Supplies and Services			203		1909-14649		84.28		Prism Medical U		No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services			203 203		1909-14650 1909-14651		43.02 38.25		Prism Medical U Prism Medical U		No No
Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt	Supplies and Services			203		1909-14652		76.58		Prism Medical U		No
Leeds City Council as Accountable Body	30/09/2019	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1909-14653		38.25		Prism Medical U		No
Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt	Supplies and Services			203		1909-14654		67.25		Prism Medical L		No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services			203 203		1909-14655 1909-14656		38.25 83.10		Prism Medical U Prism Medical U		No
Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt	Supplies and Services			203		1909-14657		78.33		Prism Medical U		No
Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt	Supplies and Services			203		1909-14658		991.20		Prism Medical U		No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services			203 203		1909-14659 1909-14660		151.84 71.87		Prism Medical U Prism Medical U		No No
Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt	Supplies and Services			203		1909-14661		38.25		Prism Medical U		No
Leeds City Council as Accountable Body	30/09/2019	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1909-14662		24.75		Prism Medical U		No
Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt	Supplies and Services		And Francisco	203		1909-14663		38.25		Prism Medical L		No
Leeds City Council Leeds City Council as Accountable Body		Children and Families Social Services Pooled Budgets	Social Care Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		ure And Equipment	203 203		1909-14664 1909-14665		169.75 38.25		Prism Medical U Prism Medical U		No No
Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt	Supplies and Services			203		1909-14666		176.75		Prism Medical U		No
Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt	Supplies and Services			203		1909-14667		24.75		Prism Medical U		No
Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services			203 203		1909-14668		76.58 110.79		Prism Medical U Prism Medical U		No No
Leeds City Council as Accountable Body Leeds City Council		Social Services Pooled Budgets Resources and Housing	Leeds Community Equip Store Pooled Budgt Strategic Housing Partnerships	Capital	Construction		3	47/00/0040	1909-14669 1909-14670		3,565.09		Prism Medical U	0.11.0	No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Supplies and Services			203	17/09/2019	1909-14671	0.00	550.76		Prism Medical U		No
Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt	Supplies and Services			203		1909-14672		32.36		Prism Medical U		No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services			203 203		1909-14673 1909-14674		307.50 1,342.96		Prism Medical U Prism Medical U		No No
Leeds City Council as Accountable Body Leeds City Council		Adults and Health	Adaptations	Capital	Furniture And Equ	ipment	203 5		1909-14674		1,458.23		Prism Medical C Prism Medical C		No
Leeds City Council	30/09/2019	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniti	ure And Equipment	203	19/09/2019	1909-14676	0.00	38.25	R I	Prism Medical U	Jk Limited	No
Leeds City Council		City Development	Recreation	Supplies and Services			203		1909-14677		24.75		Prism Medical U		No No
Leeds City Council Leeds City Council		City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services			203 203		1909-14678 1909-14679		40.00 162.64		Prism Medical L Prism Medical L		No No
Leeds City Council		City Development	Recreation	Supplies and Services			203		1909-14679		38.25		Prism Medical U		No
Leeds City Council	30/09/2019	City Development	Recreation	Supplies and Services	Operational Furniti	ure And Equipment	203	19/09/2019	1909-14681	0.00	38.25	R I	Prism Medical U	Jk Limited	No
Leeds City Council		City Development	Recreation	Supplies and Services		ure And Equipment	203		1909-14682		40.00		Prism Medical L		No No
Leeds City Council Leeds City Council			HRA Housing Leeds HRA Housing Leeds	Capital Capital	Construction Construction		3		1909-14683 1909-14684		1,711.12 1,793.49		Prism Medical l Prism Medical l		No No
Leeds City Council			HRA Housing Leeds	Capital	Construction		3		1909-14685		2,061.29		Prism Medical U		No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1909-14686 0.00	94.58		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets 30/09/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203		1909-14687 0.00 1909-14688 0.00	38.25 773.40		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1909-14689 0.00	76.58		Prism Medical Uk Limited	No
Leeds City Council	30/09/2019 Adults and Health	Adaptations	Capital	Furniture And Equipment	5		1909-14690 0.00	278.47		Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over		Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1909-14691 0.00 1909-14692 0.00	116.75 40.00		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	20/09/2019	1909-14693 0.00	40.00	R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over		Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1909-14694 0.00 1909-14695 0.00	40.00 38.25		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over		Operational Furniture And Equipment	203		1909-14696 0.00	69.23		Prism Medical Uk Limited	No
Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550		1909-14697 0.00	84.28		Prism Medical Uk Limited	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2019 Children and Families 30/09/2019 Social Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Third Party Payments Supplies and Services		550 203		1909-14698 0.00 1909-14699 0.00	38.25 178.68		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20/09/2019	1909-14700 0.00	38.25	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets 30/09/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203		1909-14701 0.00 1909-14702 0.00	41.23 38.25		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1909-14702 0.00	43.02		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1909-14704 0.00	38.25		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets 30/09/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203		1909-14705 0.00 1909-14706 0.00	38.25 38.25		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20/09/2019	1909-14707 0.00	38.25	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets 30/09/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203		1909-14708 0.00 1909-14709 0.00	115.00 38.25		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1909-14710 0.00	38.25		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1909-14711 0.00	38.25		Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets 30/09/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203		1909-14712 0.00 1909-14713 0.00	38.25 38.25		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20/09/2019	1909-14714 0.00	81.41	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets 30/09/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203		1909-14715 0.00 1909-14716 0.00	38.25 38.25		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1909-14717 0.00	76.58		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1909-14718 0.00	43.02		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets 30/09/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203		1909-14719 0.00 1909-14720 0.00	43.02 38.25		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	20/09/2019	1909-14721 0.00	38.25	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets 30/09/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203		1909-14722 0.00 1909-14723 0.00	82.53 38.25		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets 30/09/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1909-14724 0.00	82.53		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1909-14725 0.00	38.25		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets 30/09/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203		1909-14726 0.00 1909-14727 0.00	38.25 104.22		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1909-14728 0.00	194.00		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203 203		1909-14729 0.00	121.30 169.28		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets 30/09/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203		1909-14730 0.00 1909-14731 0.00	107.80		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1909-14732 0.00	107.80		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets 30/09/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203		1909-14733 0.00 1909-14734 0.00	24.75 24.75		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1909-14735 0.00	116.75		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1909-14736 0.00	82.53		Prism Medical Uk Limited Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets 30/09/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203		1909-14737 0.00 1909-14738 0.00	76.58 406.60		Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20/09/2019	1909-14739 0.00	78.33		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets 30/09/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203		1909-14740 0.00 1909-14741 0.00	98.95 215.48		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	30/09/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		1909-14742 0.00	80.00		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1909-14743 0.00	40.00		Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets 30/09/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203		1909-14744 0.00 1909-14745 0.00	76.58 76.58		Prism Medical Uk Limited Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	25/09/2019	1909-14746 0.00	40.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets 30/09/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203		1909-14747 0.00 1909-14748 0.00	44.77 78.33		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1909-14749 0.00	78.33		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203		1909-14750 0.00	38.25 38.25		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets 30/09/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1909-14751 0.00 1909-14752 0.00	38.25		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	25/09/2019	1909-14753 0.00	38.25	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets 30/09/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203		1909-14754 0.00 1909-14755 0.00	82.53 305.14		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	30/09/2019 Adults and Health	Adaptations	Capital	Furniture And Equipment	5	26/09/2019	1909-14756 0.00	550.76		Prism Medical Uk Limited	No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over		Operational Furniture And Equipment	203 550		1909-14757 0.00	254.97		Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Strategic Landlord	Social Care Property and Contracts	Third Party Payments Premises	General Maintenance	104		1909-14758 0.00 1909-14759 0.00	160.84 280.38		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26/09/2019	1909-14760 0.00	2,551.50	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets 30/09/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203		1909-14761 0.00 1909-14762 0.00	183.15 2,344.60	R R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	30/09/2019 Adults and Health	Adaptations	Capital	Furniture And Equipment	5	27/09/2019	1909-14763 0.00	125.00	C	Prism Medical Uk Limited	No
Leeds City Council	30/09/2019 Children and Families	Social Care		Operational Furniture And Equipment	203		1909-14764 0.00 1909-14765 0.00	67.00		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council Leeds City Council	30/09/2019 City Development 30/09/2019 City Development	Recreation Recreation		Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1909-14765 0.00 1909-14766 0.00	38.25 38.25		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	30/09/2019 City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	27/09/2019	1909-14767 0.00	3.00	R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Construction Construction	3		1909-14768 0.00 1909-14769 0.00	2,233.36 3,288.74		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council Leeds City Council as Accountable Body	30/09/2019 Resources and Housing 30/09/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1909-14769 0.00 1909-14770 0.00	3,288.74 12.50		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	30/09/2019 Resources and Housing	PPPU and Procurement		Other Hired And Contracted Services	265	05/09/2019	1909-14771 0.00	1,500.00	R	Proactis Limited	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Insurance	Parks And Countryside Insurance	Supplies and Services Supplies and Services		210 248		1909-14772 0.00 1909-14773 0.00	15.98 222.69		Procter Bros Ltd Proddow Mackay Solicitors	Yes No
Leeds City Council	30/09/2019 Insurance	Insurance	Supplies and Services		248		1909-14774 0.00	50.00		Proddow Mackay Solicitors	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capita		Procurement Card
Leeds City Council			Commercial Services		Other Hired And Contracted Services	265		1909-14775 0.00	315.00 R	Product Brokers Limited	Yes
Leeds City Council Leeds City Council			Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment Office Consumables	203 210		1909-14776 0.00 1909-14777 0.00	30.00 R 89.98 R	Production Light & Sound Ltd Professional Music	No Yes
Leeds City Council			Libraries, Arts & Heritage	Supplies and Services		210		1909-14778 0.00	-18.07 R	Professional Music	Yes
Leeds City Council			Social Care	Third Party Payments		552		1909-14779 0.00	1,960.71 R	Progressive Care	No
Leeds City Council Leeds City Council			Social Care Social Care		Semi-Supported Independent Living Semi-Supported Independent Living	529 529		1909-14780 0.00 1909-14781 0.00	4,581.80 R 305.20 R	Progressive Care Progressive Care	No No
Leeds City Council			Strategic Housing Partnerships	Capital	Construction	3		1909-14782 0.00	3,675.00 C	Project 1 Architectural Designs	No
Leeds City Council	30/09/2019	Resources and Housing	Sustainable Energy & Air Quality	Employees	Training & Development	70	18/09/2019	1909-14783 0.00	3,285.00 R	Project Rome	No
Leeds City Council			Sustainable Energy & Air Quality	Employees	Training & Development	70		1909-14784 0.00	3,900.00 R	Project Rome	No No
Leeds City Council Leeds City Council			Sustainable Energy & Air Quality Services For Older People - 65 And Over	Employees Third Party Payments	Training & Development Residential	70 580		1909-14785 0.00 1909-14786 0.00	3,900.00 R 4,333.32 R	Project Rome Prokare Ltd	No No
Leeds City Council			Parks and Countryside	Supplies and Services	Food & Drink	231	03/09/2019	1909-14787 0.00	174.88 R	Propermaid Speciality Products Ltd	No
Leeds City Council			Parks and Countryside	Supplies and Services		231		1909-14788 0.00	245.63 R	Propermaid Speciality Products Ltd	No
Leeds City Council Leeds City Council			Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231 231		1909-14789 0.00 1909-14790 0.00	-9.98 R 182.38 R	Propermaid Speciality Products Ltd Propermaid Speciality Products Ltd	No No
Leeds City Council			Sustainable Energy & Climate Change	Capital	Other Costs	7		1909-14791 0.00	500.00 C	Proportion Marketing Limited	No
Leeds City Council	30/09/2019	Children and Families	Social Care		Services Rendered By Other Organisations	511		1909-14792 0.00	2,457.00 R	Prospect House Day Nursery	No
Leeds City Council			Social Care		Services Rendered By Voluntary Sector	505 511		1909-14793 0.00 1909-14794 0.00	2,652.72 R	Prospect House Day Nursery	No
Leeds City Council Leeds City Council			Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	505		1909-14795 0.00	15,936.88 R 9,339.48 R	Prospect House Day Nursery Prospect House Day Nursery	No No
Leeds City Council			Social Care		Services Rendered By Voluntary Sector	505		1909-14796 0.00	3,315.90 R	Prospect House Day Nursery	No
Leeds City Council			Corporate Property Management	Premises	Maintenance Of Buildings	101		1909-14797 0.00	214.00 R	Protec Fire Detection Plc	No
Leeds City Council Leeds City Council			Corporate Property Management Parks And Countryside	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101		1909-14798 0.00 1909-14799 0.00	1,314.34 R 1,980.00 R	Protec Fire Detection Plc Protech Machinery Ltd	No Yes
Leeds City Council			Highways	Premises	General Maintenance	104		1909-14799 0.00	-877.38 R	Protek Fencing Limited	No
Leeds City Council			Highways	Supplies and Services	Other Hired And Contracted Services	265		1909-14801 0.00	17,547.58 R	Protek Fencing Limited	No
Leeds City Council			Highways		Other Hired And Contracted Services	265		1909-14802 0.00	1,178.75 R	Protek Fencing Limited	No
Leeds City Council Leeds City Council	30/09/2019		Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1909-14803 0.00 1909-14804 0.00	760.00 R 820.00 R	Proteus Equipment Ltd Proteus Equipment Ltd	No No
Leeds City Council			Highways	Transport	Plant Hire - By Directorate	305		1909-14805 0.00	760.00 R	Proteus Equipment Ltd	No
Leeds City Council			Employment & Skills	Supplies and Services	Bought In Professional Services	277		1909-14806 0.00	2,071.70 R	Protocol National	No
Leeds City Council		Communities and Environment	Communities		'Well Being' Large Grants Projects	230		1909-14807 0.00	55.00 R	Proverb 31 Woman	No
Leeds City Council Leeds City Council			Communities Public Health		'Well Being' Large Grants Projects Public Health Commissioned Services	230 526		1909-14808 0.00 1909-14809 0.00	55.00 R 132.00 R	Proverb 31 Woman Provide	No No
Leeds City Council			Property and Contracts	Support Services	Legal Disbursements	411		1909-14810 0.00	2,289.90 R	Prowse Phillips Law Ltd	No
Leeds City Council	30/09/2019	Strategic Landlord	Property and Contracts	Supplies and Services		248		1909-14811 0.00	2,900.00 R	Prowse Phillips Law Ltd	No
Leeds City Council			Property and Contracts	Supplies and Services		248		1909-14812 0.00	4,500.00 R	Prowse Phillips Law Ltd	No
Leeds City Council Leeds City Council			Property and Contracts Public Health	Supplies and Services Supplies and Services		248 231		1909-14813 0.00 1909-14814 0.00	675.00 R 56.25 R	Prowse Phillips Law Ltd Psl Enterprises Limited	No No
Leeds City Council			Highways	Transport	Plant Hire - By Directorate	305		1909-14815 0.00	1,007.33 R	Pudsey Plant Hire Ltd	No
Leeds City Council	30/09/2019	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/09/2019	1909-14816 0.00	1,007.33 R	Pudsey Plant Hire Ltd	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305		1909-14817 0.00	1,007.33 R	Pudsey Plant Hire 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		1909-14818 0.00 1909-14819 0.00	1,235.03 R 1,007.33 R	Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd	No No
Leeds City Council			Highways	Transport	Plant Hire - By Directorate	305		1909-14820 0.00	803.14 R	Pudsey Plant Hire Ltd	No
Leeds City Council			Highways	Transport	Plant Hire - By Directorate	305		1909-14821 0.00	803.14 R	Pudsey Plant Hire Ltd	No
Leeds City Council			Highways	Transport	Plant Hire - By Directorate	305		1909-14822 0.00	803.14 R	Pudsey Plant Hire Ltd	No
Leeds City Council Leeds City Council			Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1909-14823 0.00 1909-14824 0.00	803.14 R 1,483.77 R	Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd	No No
Leeds City Council			Highways	Transport	Plant Hire - By Directorate	305		1909-14825 0.00	803.14 R	Pudsey Plant Hire Ltd	No
Leeds City Council	30/09/2019	City Development	Highways	Transport	Plant Hire - By Directorate	305		1909-14826 0.00	803.14 R	Pudsey Plant Hire Ltd	No
Leeds City Council			Highways	Transport	Plant Hire - By Directorate	305 305		1909-14827 0.00	803.14 R	Pudsey Plant Hire Ltd	No
Leeds City Council Leeds City Council			Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305		1909-14828 0.00 1909-14829 0.00	1,090.24 R 803.14 R	Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd	No No
Leeds City Council			Highways	Transport	Plant Hire - By Directorate	305		1909-14830 0.00	1,007.33 R	Pudsey Plant Hire Ltd	No
Leeds City Council			Highways	Transport	Plant Hire - By Directorate	305		1909-14831 0.00	816.76 R	Pudsey Plant Hire 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		1909-14832 0.00 1909-14833 0.00	816.76 R 108.90 R	Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd	No No
Leeds City Council			Highways	Transport	Plant Hire - By Directorate	305		1909-14834 0.00	816.76 R	Pudsey Plant Hire Ltd	No
Leeds City Council			Highways	Transport	Plant Hire - By Directorate	305		1909-14835 0.00	1,007.33 R	Pudsey Plant Hire Ltd	No
Leeds City Council			Highways	Transport	Plant Hire - By Directorate	305		1909-14836 0.00	1,126.13 R	Pudsey Plant Hire Ltd	No
Leeds City Council Leeds City Council			Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1909-14837 0.00 1909-14838 0.00	1,007.33 R 1,175.63 R	Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd	No No
Leeds City Council			Highways	Transport	Plant Hire - By Directorate	305		1909-14839 0.00	1,007.33 R	Pudsey Plant Hire Ltd	No
Leeds City Council	30/09/2019	City Development	Highways	Transport	Plant Hire - By Directorate	305		1909-14840 0.00	1,007.33 R	Pudsey Plant Hire Ltd	No
Leeds City Council			Highways	Transport	Plant Hire - By Directorate	305		1909-14841 0.00	816.76 R	Pudsey Plant Hire Ltd	No
Leeds City Council Leeds City Council			Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1909-14842 0.00 1909-14843 0.00	204.19 R 204.19 R	Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd	No No
Leeds City Council			Highways	Transport	Plant Hire - By Directorate	305		1909-14844 0.00	190.58 R	Pudsey Plant Hire Ltd	No
Leeds City Council			Highways	Transport	Plant Hire - By Directorate	305		1909-14845 0.00	190.58 R	Pudsey Plant Hire Ltd	No
Leeds City Council			Highways	Transport	Plant Hire - By Directorate	305		1909-14846 0.00	1,007.33 R	Pudsey Plant Hire Ltd	No 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		1909-14847 0.00 1909-14848 0.00	1,007.33 R 1,007.33 R	Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd	No No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305		1909-14849 0.00	1,007.33 R	Pudsey Plant Hire Ltd	No
Leeds City Council	30/09/2019	City Development	Highways	Transport	Plant Hire - By Directorate	305		1909-14850 0.00	1,007.33 R	Pudsey Plant Hire Ltd	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305		1909-14851 0.00	277.20 R	Pudsey Plant Hire Ltd	No 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		1909-14852 0.00 1909-14853 0.00	1,007.33 R 1,007.33 R	Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd	No No
Leeds City Council			Highways	Transport	Plant Hire - By Directorate	305		1909-14854 0.00	1,007.33 R	Pudsey Plant Hire Ltd	No
Leeds City Council	30/09/2019	City Development	Highways	Transport	Plant Hire - By Directorate	305	23/09/2019	1909-14855 0.00	1,007.33 R	Pudsey Plant Hire Ltd	No
Leeds City Council			Miscellaneous		Non-Recurring Grants	227		1909-14856 0.00	300.00 R	Pudsey Scarecrow Festival	No
Leeds City Council Leeds City Council			Commercial Services Miscellaneous	Employees Supplies and Services	Best Value Training	70 227		1909-14857 0.00 1909-14858 0.00	498.33 R 60.00 R	Pudsey Transport L Pudsey Voluntary Services	Yes No
Leeds City Council			Recreation		Other Hired And Contracted Services	265		1909-14859 0.00	600.18 R	Pump & Pool Products	No
Leeds City Council	30/09/2019	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	02/09/2019	1909-14860 0.00	1,460.47 R	Pumptec Ltd	No
Leeds City Council			Highways		Other Hired And Contracted Services	265		1909-14861 0.00	9,405.00 R	Pumptec Ltd	No
Leeds City Council Leeds City Council	30/09/2019		Highways Highways		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-14862 0.00 1909-14863 0.00	5,229.60 R 8,416.00 R	Pumptec Ltd Pumptec Ltd	No No
	30,00/2019	,		pp.::00 a.iu 00: vi063	The state of the contracted out vices	200	.0,00,2013	1.000 0.00	0,110.0011	. Improve Ltd	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council			Libraries, Arts & Heritage		Other Hired And Contracted Services	265		1909-14864		1,500.00		Punjabi Roots Academy	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		564 564		1909-14865 1909-14866		40.00 160.00		Purple Patch Arts Purple Patch Arts	No No
Leeds City Council			Customer Access		Other Hired And Contracted Services	265		1909-14867		8,700.00		Pyramid Of Arts	No
Leeds City Council as Accountable Body	30/09/2019 Sc	ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1909-14868		350.00	R	Pyramid Of Arts	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		568 577		1909-14869 1909-14870		495.00 108.00		Pyramid Of Arts Pyramid Of Arts	No No
Leeds City Council		nildren and Families	Social Care	Third Party Payments Supplies and Services	General Amenity For Clients/Residents	285		1909-14871		79.95		Pyramidinternation	Yes
Leeds City Council			Recreation	Transport	Car Parking Fees	312		1909-14872		6.00		Q Park Wellington Street	Yes
Leeds City Council			Human Resources		Bought In Professional Services	277		1909-14873		4,650.00		Qa Limited	No
Leeds City Council as Accountable Body Leeds City Council			Leeds Community Equip Store Pooled Budgt Learning	Supplies and Services Supplies and Services		203 278		1909-14874 1909-14875		97.05 761.60		Qbitus Products Limited Qed (Leeds) Limited	No No
Leeds City Council		nildren and Families	Learning	Supplies and Services		278		1909-14876		603.73		Qed (Leeds) Limited	No
Leeds City Council		nildren and Families	Social Care	Supplies and Services	Teaching Materials	202		1909-14877		81.93		Quality Garden Supplies	Yes
Leeds City Council			Recreation		Other Hired And Contracted Services	265 277		1909-14878		2,146.00 2,625.00		Quality Leisure Management Ltd	No
Leeds City Council Leeds City Council			Environmental Health Social Care		Bought In Professional Services General Amenity For Clients/Residents	285		1909-14879 1909-14880		2,625.00 517.50		Quality Leisure Management Ltd Quayside Childcare Ltd	No Yes
Leeds City Council			Social Care		General Amenity For Clients/Residents	285	05/08/2019	1909-14881	0.00	300.00	R	Quayside Childcare Ltd	Yes
Leeds City Council			Social Care		General Amenity For Clients/Residents	285		1909-14882		150.00		Quayside Childcare Ltd	Yes
Leeds City Council Leeds City Council			Social Care Social Care		General Amenity For Clients/Residents Other External Residential Placement	285 508		1909-14883 1909-14884		150.00 150.00		Quayside Childcare Ltd Quayside Childcare Ltd	Yes No
Leeds City Council			Social Care	Third Party Payments		550		1909-14885		450.00		Quayside Childcare Ltd	No
Leeds City Council			Property and Contracts	Support Services	Legal Disbursements	411		1909-14886		2,450.00	R	Quebec Law Solicitors	No
Leeds City Council			Property and Contracts	Supplies and Services		248		1909-14887		750.00		Quebec Law Solicitors	No
Leeds City Council Leeds City Council			Property and Contracts Property and Contracts	Support Services Supplies and Services	Legal Disbursements	411 248		1909-14888 1909-14889		130.00 5,000.00		Quebec Law Solicitors Quebec Law Solicitors	No No
Leeds City Council	30/09/2019 In		Insurance	Supplies and Services		248		1909-14890		360.00		Quebec Law Solicitors	No
Leeds City Council			Property and Contracts	Supplies and Services		248		1909-14891		3,800.00		Quebec Law Solicitors	No
Leeds City Council Leeds City Council			Property and Contracts Property and Contracts	Supplies and Services Supplies and Services		248 248		1909-14892 1909-14893		4,000.00 3,800.00		Quebec Law Solicitors Quebec Law Solicitors	No No
Leeds City Council	30/09/2019 In		Insurance	Supplies and Services		248		1909-14894		915.00		Quebec Law Solicitors	No
Leeds City Council	30/09/2019 In		Insurance	Supplies and Services		248		1909-14895		6,430.00		Quebec Law Solicitors	No
Leeds City Council			Property and Contracts	Support Services	Legal Disbursements	411		1909-14896		1,200.00		Quebec Law Solicitors	No
Leeds City Council Leeds City Council			Property and Contracts Property and Contracts	Supplies and Services Supplies and Services		248 248		1909-14897 1909-14898		250.00 3,500.00		Quebec Law Solicitors Quebec Law Solicitors	No No
Leeds City Council			Services For Older People - 65 And Over	Third Party Payments		580		1909-14899		1,613.64		Queen'S Bay Lodge	No
Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1909-14900		113.50		Quest 88 Limited	No
Leeds City Council Leeds City Council			Assessment And Care Management Assessment And Care Management		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-14901 1909-14902		1,007.50 1,007.50		R D Willis Properties R D Willis Properties	No No
Leeds City Council			Asylum Seekers		Other Hired And Contracted Services	265		1909-14903		1,007.50		R D Willis Properties	No
Leeds City Council	30/09/2019 A	dults and Health	Asylum Seekers	Supplies and Services	Other Hired And Contracted Services	265	02/09/2019	1909-14904	0.00	1,007.50	R	R D Willis Properties	No
Leeds City Council			Social Care		Rents (non supported)	552		1909-14905		25,636.69		R D Willis Properties	No
Leeds City Council Leeds City Council			SP Contracts & SECC Assessment And Care Management		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-14906 1909-14907		123.40 195.00		R D Willis Properties R D Willis Properties	No No
Leeds City Council			Strategic Housing Partnership & Support		Other Hired And Contracted Services	265		1909-14908		990.80		R D Willis Properties	No
Leeds City Council			Strategic Housing Partnership & Support		Other Hired And Contracted Services	265		1909-14909		1,100.80		R D Willis Properties	No
Leeds City Council Leeds City Council			Strategic Housing Partnership & Support Asylum Seekers		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-14910 1909-14911		1,840.45 130.00		R D Willis Properties R D Willis Properties	No No
Leeds City Council			Asylum Seekers		Other Hired And Contracted Services Other Hired And Contracted Services	265		1909-14911		1,007.50		R D Willis Properties	No
Leeds City Council	30/09/2019 A	dults and Health	Asylum Seekers		Other Hired And Contracted Services	265	23/09/2019	1909-14913	0.00	975.00	R	R D Willis Properties	No
Leeds City Council			Social Care	Third Party Payments		552		1909-14914		330.00		R D Willis Properties	No
Leeds City Council Leeds City Council			Social Care Social Care	Third Party Payments Third Party Payments		552 552		1909-14915 1909-14916		160.00 330.00		R D Willis Properties R D Willis Properties	No No
Leeds City Council			Social Care			552		1909-14917		650.00		R D Willis Properties	No
Leeds City Council			HRA Housing Leeds	Capital	Other Costs	7	26/09/2019	1909-14918	0.00	112.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council			HRA Housing Leeds Libraries, Arts & Heritage	Capital Supplies and Services	Other Costs	7 259		1909-14919 1909-14920		100.00 1,188.00		REDACTED PERSONAL DATA R H Fawcett	No No
Leeds City Council			Customer Access		Bought In Professional Services	277		1909-14920		45.00		R Haq	No
Leeds City Council			Customer Access		Bought In Professional Services	277		1909-14922		27.00		R Haq	No
Leeds City Council			Customer Access		Bought In Professional Services	277		1909-14923		36.00		R Haq	No
Leeds City Council Leeds City Council			Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-14924 1909-14925		36.00 18.00		R Haq R Haq	No No
Leeds City Council			Customer Access		Bought In Professional Services	277		1909-14926		45.00		R Haq	No
Leeds City Council			Customer Access	Supplies and Services	Bought In Professional Services	277		1909-14927		18.00		R Haq	No
Leeds City Council		Jimmamado ana Emmoninoni	Customer Access Customer Access		Bought In Professional Services	277 277		1909-14928 1909-14929		27.00 45.00		R Haq R Haq	No No
Leeds City Council Leeds City Council			Customer Access		Bought In Professional Services Bought In Professional Services	277		1909-14929		18.00		R Haq	No
Leeds City Council			Customer Access		Bought In Professional Services	277		1909-14931		18.00		R Haq	No
Leeds City Council			Customer Access		Bought In Professional Services	277		1909-14932		36.00		R Haq	No
Leeds City Council Leeds City Council			Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-14933 1909-14934		18.00 18.00		R Haq R Haq	No No
Leeds City Council			Customer Access		Bought In Professional Services	277		1909-14935		36.00		R Haq	No
Leeds City Council	30/09/2019 C	ommunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/09/2019	1909-14936	0.00	18.00		R Haq	No
Leeds City Council		ommunities and Environment	Customer Access		Bought In Professional Services	277		1909-14937 1909-14938		18.00		R Haq	No
Leeds City Council Leeds City Council			Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-14938		45.00 18.00		R Haq R Haq	No No
Leeds City Council			Customer Access		Bought In Professional Services	277		1909-14940		18.00		R Haq	No
Leeds City Council			Customer Access	Supplies and Services	Bought In Professional Services	277		1909-14941		18.00		R Haq	No
Leeds City Council Leeds City Council			Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-14942		18.00 27.00		R Haq	No No
Leeds City Council Leeds City Council			Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277		1909-14943 1909-14944		18.00		R Haq R Haq	No No
Leeds City Council	30/09/2019 C	ommunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/09/2019	1909-14945	0.00	18.00	R	R Haq	No
Leeds City Council			Customer Access	Supplies and Services	Bought In Professional Services	277		1909-14946		45.00		R Haq	No
Leeds City Council Leeds City Council			Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-14947 1909-14948		18.00 18.00		R Haq R Haq	No No
Leeds City Council			Social Care		Services Rendered By Other Organisations	511		1909-14949		225.75		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 R	esources and Housing	HRA Housing Leeds	Capital	Other Costs	7	05/09/2019	1909-14950	0.00	100.00	С	REDACTED PERSONAL DATA	No
Leeds City Council			Services For Adults Under 65 Mental/Dis Leeds Building Services	Support Services Supplies and Services	Legal Disbursements	411 205	16/09/2019	1909-14951 1909-14952	0.00	882.12 29.17		R O'Donovan Medicolegal Limited R S Components Ltd	No No
Leeds City Council	JUIU3/2019 KI	Sources and Housing	Locas building services	oupplies allu Services	Орегация мателаз	200	11/03/2019	1000-14902	0.00	29.17	13	ix o componento eta	INU

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council			Leeds Building Services	Supplies and Services		205		1909-14953		307.94		R S Components Ltd	No
Leeds City Council			HRA Housing Leeds	Capital	Other Costs	7 277		1909-14954 1909-14955		80.00 18.00		REDACTED PERSONAL DATA R Sieracki	No No
Leeds City Council Leeds City Council			Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277		1909-14955		18.00		R Sieracki	No No
Leeds City Council	30/09/2019	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/09/2019	1909-14957	0.00	18.00	R	R Sieracki	No
Leeds City Council			Customer Access Customer Access		Bought In Professional Services	277		1909-14958		18.00		R Sieracki	No
Leeds City Council Leeds City Council			Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-14959 1909-14960		18.00 18.00		R Sieracki R Sieracki	No No
Leeds City Council			Customer Access		Bought In Professional Services	277		1909-14961		18.00		R Sieracki	No
Leeds City Council			Customer Access		Bought In Professional Services	277		1909-14962		31.50		R Sieracki	No
Leeds City Council Leeds City Council			Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-14963 1909-14964		18.00 18.00		R Sieracki R Sieracki	No No
Leeds City Council			Customer Access		Bought In Professional Services	277		1909-14965		18.00		R Sieracki	No
Leeds City Council	30/09/2019 0	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2019	1909-14966	0.00	18.00	R	R Sieracki	No
Leeds City Council			Customer Access		Bought In Professional Services	277		1909-14967		27.00		R Sieracki	No
Leeds City Council Leeds City Council			Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-14968 1909-14969		18.00 18.00		R Sieracki R Sieracki	No No
Leeds City Council			Customer Access		Bought In Professional Services	277		1909-14970		27.00		R Sieracki	No
Leeds City Council			Parks And Countryside		Operational Materials	205		1909-14971		881.52		R V Roger	Yes
Leeds City Council Leeds City Council			Commercial Services Strategic Housing Partnerships	Supplies and Services Capital	Other Hired And Contracted Services Construction	265 3		1909-14972 1909-14973		102.00 4,100.00		REDACTED PERSONAL DATA R.M. Scott Builders Ltd	No No
Leeds City Council			Technology	Supplies and Services		226		1909-14974		275.00		R3 Polygon UK Ltd	Yes
Leeds City Council as Accountable Body	30/09/2019 5	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1909-14975		130.00	R	R82 Uk Limited	No
Leeds City Council			Social Care		Operational Furniture And Equipment	203 203		1909-14976		1,840.00		R82 Uk Limited	No No
Leeds City Council Leeds City Council			Social Care Social Care		Operational Furniture And Equipment Operational Furniture And Equipment	203		1909-14977 1909-14978		594.00 2,532.00		R82 Uk Limited R82 Uk Limited	No
Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1909-14979		-2,556.00		R82 Uk Limited	No
Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1909-14980		3,057.60		R82 Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council			Leeds Community Equip Store Pooled Budgt Parks and Countryside	Supplies and Services	Other Equipment Other Hired And Contracted Services	203 265		1909-14981 1909-14982		604.00 1,150.00		R82 Uk Limited Ra Dalton I td	No No
Leeds City Council			Property and Contracts	Support Services	Legal Disbursements	411		1909-14983		200.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019	City Development	Libraries, Arts & Heritage	Income	Arts/Sports Facility Hire	920	11/09/2019	1909-14984	0.00	-2,170.00	R	Rachael Carr	No
Leeds City Council			Libraries, Arts & Heritage	Income	Other cultural & rec fees & charges	924		1909-14985 1909-14986		-712.66		Rachael Carr Rachael Carr	No
Leeds City Council Leeds City Council			Libraries, Arts & Heritage Libraries, Arts & Heritage	Income Income	Admissions, Booking Fees & Ticket Sales Other Income	933 973		1909-14986		6,076.64 -252.51		Rachael Carr	No No
Leeds City Council	30/09/2019	Children and Families	Social Care	Supplies and Services		285		1909-14988		28.74	R	REDACTED PERSONAL DATA	No
Leeds City Council			Social Care	Transport	Public Transport Expenses	310		1909-14989		13.60		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council			Social Care Economic Development	Third Party Payments Supplies and Services	Services Rendered By Other Organisations	511 260		1909-14990 1909-14991		273.00 25.00		REDACTED PERSONAL DATA Rachael Unsworth	No No
Leeds City Council			Markets & City Centre Management	Supplies and Services		241		1909-14992		100.00		Rachael Unsworth	No
Leeds City Council	30/09/2019	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	09/09/2019	1909-14993	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council			Social Care Customer Access	Transport	Public Transport Expenses	310 206		1909-14994 1909-14995		27.20 100.00		REDACTED PERSONAL DATA Rachel Connor	No No
Leeds City Council Leeds City Council			Property and Contracts	Transfer Payments	Books & Audio-Visual Materials Disrepair Provision	644		1909-14995		100.00		REDACTED PERSONAL DATA	No
Leeds City Council			Social Care	Supplies and Services		285		1909-14997		19.12		REDACTED PERSONAL DATA	No
Leeds City Council			Social Care	Transport	Public Transport Expenses	310		1909-14998		7.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council			Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1909-14999 1909-15000		67.50 61.00		Rachel Schorah Rachel Schorah	No No
Leeds City Council			Customer Access		Bought In Professional Services	277		1909-15001		67.50		Rachel Schorah	No
Leeds City Council			Communities		'Well Being' Large Grants Projects	230		1909-15002		3,000.00		Radio Asian Fever Ltd	No
Leeds City Council			Strategic Housing Partnership & Support		Other Hired And Contracted Services	265		1909-15003		750.00		Radio Asian Fever Ltd	No
Leeds City Council Leeds City Council			Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-15004 1909-15005		18.00 18.00		Radoslava Emenike Raimondas Mozuras	No No
Leeds City Council	30/09/2019 0	Communities and Environment	Customer Access		Bought In Professional Services	277		1909-15006		27.00	R	Raimondas Mozuras	No
Leeds City Council			Customer Access		Bought In Professional Services	277		1909-15007		18.00		Raimondas Mozuras	No
Leeds City Council Leeds City Council			Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-15008 1909-15009		31.50 22.50		Raimondas Mozuras Raimondas Mozuras	No No
Leeds City Council			Customer Access		Bought In Professional Services	277		1909-15010		22.50		Raimondas Mozuras	No
Leeds City Council			Customer Access	Supplies and Services	Bought In Professional Services	277		1909-15011		18.00		Raimondas Mozuras	No
Leeds City Council			Customer Access		Bought In Professional Services	277		1909-15012		18.00		Raimondas Mozuras	No No
Leeds City Council Leeds City Council			Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-15013 1909-15014		18.00 18.00		Raimondas Mozuras Raimondas Mozuras	No No
Leeds City Council			Customer Access		Bought In Professional Services	277		1909-15015		18.00	R	Raimondas Mozuras	No
Leeds City Council			Customer Access		Bought In Professional Services	277		1909-15016		36.00		Raimondas Mozuras	No
Leeds City Council Leeds City Council		John Maria Con and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-15017 1909-15018		18.00 18.00		Raimondas Mozuras Raimondas Mozuras	No No
Leeds City Council			Customer Access		Bought In Professional Services	277		1909-15019		18.00		Raimondas Mozuras	No
Leeds City Council		Communities and Environment	Customer Access		Bought In Professional Services	277		1909-15020		22.50	R	Raimondas Mozuras	No
Leeds City Council			Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933		1909-15021		65.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council			Social Care Customer Access		Services Rendered By Other Organisations Bought In Professional Services	511 277		1909-15022 1909-15023		273.00 18.00		REDACTED PERSONAL DATA Raini Mehta	No No
Leeds City Council			Customer Access		Bought In Professional Services	277		1909-15024		27.00		Rajni Mehta	No
Leeds City Council	30/09/2019	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1909-15025		18.00		Rajni Mehta	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-15026 1909-15027		18.00 18.00		Rajni Mehta Rajni Mehta	No No
Leeds City Council			Customer Access		Bought In Professional Services	277		1909-15027		40.50		Rajni Mehta	No
Leeds City Council	30/09/2019	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2019	1909-15029	0.00	39.00	R	Rajni Mehta	No
Leeds City Council			Customer Access		Bought In Professional Services	277		1909-15030		22.50		Rajni Mehta	No
Leeds City Council Leeds City Council			Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-15031 1909-15032		18.00 18.00		Rajni Mehta Rajni Mehta	No No
Leeds City Council			Highways	Supplies and Services	Other Hired And Contracted Services	265		1909-15032		5,190.17		Ram Services Ltd	No
Leeds City Council	30/09/2019	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	11/09/2019	1909-15034	0.00	4,899.20	R	Ram Services Ltd	No
Leeds City Council			Highways		Other Hired And Contracted Services	265		1909-15035		1,831.53		Ram Services Ltd	No No
Leeds City Council Leeds City Council			Highways Highways		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-15036 1909-15037		651.15 856.20		Ram Services Ltd Ram Services Ltd	No No
Leeds City Council			Highways	Supplies and Services	Other Hired And Contracted Services	265		1909-15038		904.43	R	Ram Services Ltd	No
Leeds City Council	30/09/2019	City Development	Highways		Other Hired And Contracted Services	265		1909-15039		2,172.20		Ram Services Ltd	No
Leeds City Council Leeds City Council			Highways Highways		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-15040 1909-15041		479.98 476.47		Ram Services Ltd Ram Services Ltd	No No
	30,00,2013	, _ 5100po.n		pp.::00 and 00141068	The state of the contracted out vices	200	_0,00/2010	.000 10041	50	710.41	**		

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2019 City D		Highways	Capital	Other Costs	7		1909-15042		1,620.78		Ram Services Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City D 30/09/2019 City D		Highways Highways	Capital Capital	Other Costs Other Costs	7 7		1909-15043 1909-15044		3,702.08 617.19		Ram Services Ltd Ram Services Ltd	No No
Leeds City Council	30/09/2019 City D	evelopment	Highways	Supplies and Services	Other Hired And Contracted Services	265	30/09/2019	1909-15045	0.00	612.20	R	Ram Services Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Childre 30/09/2019 Adults		Social Care Services For Older People - 65 And Over	Support Services Third Party Payments	Legal Disbursements Home Care	411 568		1909-15046 1909-15047		108.00 5,004.64		Ramsdens Solicitors Llp Rani Care Cic	No No
Leeds City Council	30/09/2019 Adults		Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1909-15047		2,483.44		Rani Care Cic	No
Leeds City Council	30/09/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1909-15049		939.68		Rani Care Cic	No
Leeds City Council Leeds City Council	30/09/2019 Comm 30/09/2019 City D	nunities and Environment evelopment	Waste Management Libraries, Arts & Heritage		Operational Materials Operational Furniture And Equipment	205 203		1909-15050 1909-15051		196.75 522.50		Rapid Electronics Rapid Racking	Yes Yes
Leeds City Council	30/09/2019 Strate	gic Landlord	Property and Contracts	Premises	General Maintenance	104	06/09/2019	1909-15052	0.00	185.00	R	Rapid Secure Limited	No
Leeds City Council Leeds City Council	30/09/2019 Strate 30/09/2019 Strate		Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104		1909-15053 1909-15054		170.00 170.00		Rapid Secure Limited Rapid Secure Limited	No No
Leeds City Council	30/09/2019 Strate		Social Care		Operational Furniture And Equipment	203		1909-15054		738.15		Rattan Warehouse Ltd	Yes
Leeds City Council	30/09/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570		1909-15056		10,902.00		Ravensdale Healthcare Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Adults 30/09/2019 Adults		Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570		1909-15057 1909-15058		17,776.04 16,696.04		Ravensdale Healthcare Ltd Ravensdale Healthcare Ltd	No No
Leeds City Council		nunities and Environment	Parks and Countryside		Resaleable Materials	204	20/09/2019	1909-15059	0.00	215.40	R	Ravensden Plc	No
Leeds City Council	30/09/2019 Childre		Social Care	Transfer Payments	Leaving Care Allowances	634 241		1909-15060 1909-15061		60.00 63.72		REDACTED PERSONAL DATA Rawcliffes The Schoolw	No Voc
Leeds City Council Leeds City Council	30/09/2019 Childre 30/09/2019 City D		Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Clothing & Uniforms Other Hired And Contracted Services	265		1909-15061		1,500.00		REDACTED COMMERCIAL CONFIDENTIALITY	Yes No
Leeds City Council	30/09/2019 Resou		Commercial Services		Publication And Promotion	267		1909-15063		2,045.34		Re Design Projects Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City D 30/09/2019 City D		Libraries, Arts & Heritage Libraries, Arts & Heritage		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-15064 1909-15065		560.00 410.00		React Av Ltd React Av Ltd	No No
Leeds City Council	30/09/2019 Adults		Assessment And Care Management		Other Hired And Contracted Services	265		1909-15066		317.33		Ready Steady Store Lim	Yes
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1909-15067		820.12		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 Payments Third Party Payments	Sheltered Accommodation Home Care	569 568	18/09/2019	1909-15068 1909-15069	0.00	135,444.21 30,599.14		Real Life Options Real Life Options	No No
Leeds City Council as Accountable Body	30/09/2019 Social	Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27/09/2019	1909-15070	0.00	30,068.31	R	Real Life Options	No
Leeds City Council Leeds City Council	30/09/2019 Childre 30/09/2019 Childre		Social Care Social Care	Third Party Payments Transport	Services Rendered By Other Organisations Car & Motorcycle Allowances	511 311		1909-15071 1909-15072		451.50 33.30		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Childre 30/09/2019 Childre		Social Care Social Care	Support Services	Legal Disbursements	411		1909-15072		847.50		Rebecca Musgrove	No No
Leeds City Council	30/09/2019 Resou		Legal Services	Supplies and Services	Genl Legal - Miscellaneous	733		1909-15074		300.00	R	Rebecca Musgrove	No
Leeds City Council Leeds City Council	30/09/2019 Childro 30/09/2019 Resou		Social Care HRA Housing Leeds	Third Party Payments Capital	Services Rendered By Other Organisations Other Costs	511 7		1909-15075 1909-15076		903.00 80.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations			1909-15077		225.75		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Childre		Social Care	Third Party Payments				1909-15078 1909-15079		677.25		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2019 Resou 30/09/2019 City D		Commercial Services Libraries, Arts & Heritage		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-15079		86.80 40,796.36		REDACTED PERSONAL DATA Red Eagle Events Ltd	No No
Leeds City Council	30/09/2019 Childre	en and Families	Social Care	Third Party Payments	Direct Work	549	02/08/2019	1909-15081	0.00	37.12	R	Red Hot World Buffet	Yes
Leeds City Council	30/09/2019 Childre 30/09/2019 Childre		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations			1909-15082 1909-15083		3,865.90 693.39		Red Kite Learning Trust	No No
Leeds City Council Leeds City Council	30/09/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations			1909-15084		12,581.28		Red Kite Learning Trust Red Kite Learning Trust	No
Leeds City Council	30/09/2019 Childre		Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		1909-15085		663.18		Red Kite Learning Trust	No
Leeds City Council Leeds City Council	30/09/2019 City D 30/09/2019 Adults		Highways Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Publication And Promotion Residential	267 580		1909-15086 1909-15087		1,345.00 21.478.00		Red Zulu Limited Redcourt Aph	No No
Leeds City Council	30/09/2019 Adults	and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	18/09/2019	1909-15088	0.00	72,517.69	R	Redcourt Aph	No
Leeds City Council Leeds City Council	30/09/2019 Adults 30/09/2019 Childre		Services For Older People - 65 And Over Social Care	Third Party Payments	Residential Leaving Care Allowances	580 634		1909-15089 1909-15090		3,997.47 62.00		Redcourt Aph REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Cilium 30/09/2019 Adults		Assessment And Care Management	Transfer Payments Employees	Agency Staff	8		1909-15090		943.80		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Adults	and Health	Assessment And Care Management	Employees	Agency Staff	8	05/08/2019	1909-15092	0.00	573.94	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Adults 30/09/2019 Adults		Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8 8		1909-15093 1909-15094		831.26 10.80		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Adults		Assessment And Care Management	Employees	Agency Staff	8		1909-15095		577.69		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Adults		Assessment And Care Management	Employees	Agency Staff	8		1909-15096		737.84		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Adults 30/09/2019 Adults		Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8 8		1909-15097 1909-15098		943.80 943.80		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Adults	and Health	Assessment And Care Management	Employees	Agency Staff	8	05/08/2019	1909-15099	0.00	892.78	R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Adults		Assessment And Care Management	Employees	Agency Staff	8 8		1909-15100		1,081.65 964.72		Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/09/2019 Adults 30/09/2019 Adults		Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8		1909-15101 1909-15102		964.72		Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Adults	and Health	Assessment And Care Management	Employees	Agency Staff	8		1909-15103		1,007.58		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Adults 30/09/2019 Adults		Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8 8		1909-15104 1909-15105		573.94 964.72		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Adults	and Health	Assessment And Care Management	Employees	Agency Staff	8	05/08/2019	1909-15106	0.00	777.86	R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Adults 30/09/2019 Adults		Assessment And Care Management	Employees	Agency Staff	8 8		1909-15107 1909-15108		765.24 603.45		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/09/2019 Adults 30/09/2019 Adults		Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8		1909-15108		943.80		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Adults	and Health	Assessment And Care Management	Employees	Agency Staff	8		1909-15110		829.02	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Adults 30/09/2019 Adults		Assessment And Care Management Other Adult Services	Employees Employees	Agency Staff Agency Staff	8 8		1909-15111 1909-15112		964.72 691.17		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Adults		Other Generic Services	Employees	Agency Staff	8		1909-15113		160.43		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Adults		Other Generic Services	Employees	Agency Staff	8		1909-15114		202.02		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Adults 30/09/2019 Adults		Other Generic Services Public Health	Employees Employees	Agency Staff Agency Staff	8 8		1909-15115 1909-15116		1,054.54 95.89		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Adults	and Health	Public Health	Employees	Agency Staff	8	05/08/2019	1909-15117	0.00	418.63	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Adults 30/09/2019 Adults		Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8		1909-15118		611.92 629.20		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Adults 30/09/2019 Adults		Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8		1909-15119 1909-15120		938.02		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Adults	and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	05/08/2019	1909-15121	0.00	757.76	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Adults 30/09/2019 Adults		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff Agency Staff	8 8		1909-15122 1909-15123		943.80 943.80		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Adults		Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8		1909-15123		964.72		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Adults	and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	05/08/2019	1909-15125	0.00	7.89	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Adults 30/09/2019 Adults		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff Agency Staff	8 8		1909-15126 1909-15127		625.80 1,246.09		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Adults	and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	05/08/2019	1909-15128	0.00	9.00	R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Adults		Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Employees	Agency Staff	8		1909-15129 1909-15130		26.01		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Adults	and Health	Services For Order Feople - 65 And Over	Employees	Agency Staff	ŏ	03/06/2019	1909-15130	0.00	344.23	IX.	Reed Specialist Recrui	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	1	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over		Agency Staff		8		1909-15131		145.60		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over		Agency Staff		8 8		1909-15132 1909-15133		253.97 187.08		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over		Agency Staff Agency Staff		8		1909-15134		259.49		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over	Employees A	Agency Staff		8	05/08/2019	1909-15135	0.00	250.57		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over		Agency Staff Agency Staff		8 8		1909-15136 1909-15137		82.02 162.73		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over		Agency Staff		8		1909-15138		235.24		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over		Agency Staff		8		1909-15139		205.98		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over		Agency Staff Agency Staff		8 8		1909-15140 1909-15141		138.75 82.33		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over		Agency Staff		8	05/08/2019	1909-15142	0.00	840.51	R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over		Agency Staff		8 8		1909-15143 1909-15144		178.10 145.92		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over		Agency Staff Agency Staff		8		1909-15144		267.40		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over	Employees A	Agency Staff		8		1909-15146		625.90		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over		Agency Staff Agency Staff		8 8		1909-15147 1909-15148		63.07 159.59		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over		Agency Staff		8		1909-15149		326.74		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over		Agency Staff		8		1909-15150		113.56		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over		Agency Staff Agency Staff		8 8		1909-15151 1909-15152		224.19 151.37		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over		Agency Staff		8		1909-15153		184.05		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over	Employees A	Agency Staff		8		1909-15154		57.11		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over		Agency Staff Agency Staff		8 8		1909-15155 1909-15156		163.97 93.19		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over		Agency Staff		8		1909-15157		118.61		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over		Agency Staff		8		1909-15158		171.64		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over		Agency Staff Agency Staff		8 8	05/08/2019	1909-15159 1909-15160	0.00	870.90 159.59		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over		Agency Staff		8		1909-15161		167.64		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over		Agency Staff		8		1909-15162		195.32		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over		Agency Staff Agency Staff		8 8		1909-15163 1909-15164		329.16 75.68		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over		Agency Staff		8		1909-15165		1,060.82		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over		Agency Staff		8		1909-15166		394.84		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over		Agency Staff Agency Staff		8 8		1909-15167 1909-15168		125.30 287.73		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over		Agency Staff		8	05/08/2019	1909-15169	0.00	158.45	R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over		Agency Staff		8		1909-15170		142.98		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over		Agency Staff Agency Staff		8 8		1909-15171 1909-15172		93.19 189.20		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over		Agency Staff		8		1909-15173		162.73		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over		Agency Staff		8		1909-15174		204.74		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Children and Families	Services For Older People - 65 And Over Learning		Agency Staff Agency Staff		8 8		1909-15175 1909-15176		155.30 578.79		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Children and Families	Learning		Agency Staff		8		1909-15177		554.26	R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Children and Families	Learning		Agency Staff		8		1909-15178		633.02		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families	Partnerships & Health Social Care		Agency Staff Agency Staff		8 8		1909-15179 1909-15180		1,144.43 502.93		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Children and Families	Social Care	Employees A	Agency Staff		8	05/08/2019	1909-15181	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families	Social Care Social Care		Agency Staff Agency Staff		8 8		1909-15182 1909-15183		101.67 277.21		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Children and Families	Social Care		Agency Staff		8		1909-15184		1,634.22		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Children and Families	Social Care	Employees A	Agency Staff		8	05/08/2019	1909-15185	0.00	29.86	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families	Social Care Social Care		Agency Staff Agency Staff		8		1909-15186 1909-15187		400.70 98.27		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Children and Families	Social Care		Agency Staff		8		1909-15188		273.05		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Children and Families	Social Care		Agency Staff		8		1909-15189		-332.63		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families	Social Care Social Care		Agency Staff Agency Staff		8 8		1909-15190 1909-15191		126.14 61.60		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Children and Families	Social Care		Agency Staff		8		1909-15192		176.42		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Children and Families	Social Care		Agency Staff		8		1909-15193		152.90		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families	Social Care Social Care		Agency Staff Agency Staff		8 8		1909-15194 1909-15195		126.14 1,634.22		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Children and Families	Social Care		Agency Staff		8		1909-15196		371.70		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Children and Families	Social Care		Agency Staff		8		1909-15197		1,246.09		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families	Social Care Social Care		Agency Staff Agency Staff		8 8		1909-15198 1909-15199		1,169.30 196.52		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Children and Families	Social Care		Agency Staff		8		1909-15200		294.80		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families	Social Care Social Care		Agency Staff		8 8		1909-15201 1909-15202		138.75 814.00		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/09/2019 Children and Families	Social Care		Agency Staff Agency Staff		8		1909-15202		63.07		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Children and Families	Social Care	Employees A	Agency Staff		8	05/08/2019	1909-15204	0.00	436.01	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families	Social Care Social Care		Agency Staff Agency Staff		8 8		1909-15205 1909-15206		117.61 21.82		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Children and Families	Social Care		Agency Staff		8		1909-15206		101.67		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Children and Families	Social Care	Employees A	Agency Staff		8	05/08/2019	1909-15208	0.00	25.65	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 City Development	Social Care Planning & Sustainable Development		Agency Staff Agency Staff		8		1909-15209		345.65 571.03		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 City Development 30/09/2019 City Development	Planning & Sustainable Development Planning & Sustainable Development		Agency Staff		8		1909-15210 1909-15211		330.84		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Communities and Environment	Customer Access	Employees A	Agency Staff		8		1909-15212		157.38	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Communities and Environment	Customer Access Customer Access		Agency Staff Agency Staff		8 8		1909-15213 1909-15214		56.63 335.46		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Communities and Environment	Customer Access		Agency Staff		8		1909-15214		226.47		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Communities and Environment	Customer Access	Employees A	Agency Staff		8	05/08/2019	1909-15216	0.00	265.75	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Communities and Environment	Customer Access Customer Access		Agency Staff Agency Staff		8 8		1909-15217 1909-15218		317.09 354.66		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Communities and Environment	Customer Access		Agency Staff		8	05/08/2019	1909-15219	0.00	108.59		Reed Specialist Recrui	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal		Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		mmunities and Environment	Customer Access	Employees	Agency Staff		Code 8	05/08/2019	1909-15220	0.00	316.01 F	₹	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Co	mmunities and Environment	Customer Access	Employees	Agency Staff		8	05/08/2019	1909-15221	0.00	151.18 F	₹	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Customer Access Customer Access	Employees Employees	Agency Staff Agency Staff		8 8		1909-15222 1909-15223		112.41 F 48.37 F		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Co	mmunities and Environment	Customer Access	Employees	Agency Staff		8	05/08/2019	1909-15224	0.00	78.80 F	₹	Reed Specialist Recrui	Yes
Leeds City Council		mmunities and Environment mmunities and Environment	Customer Access	Employees	Agency Staff		8 8		1909-15225 1909-15226		90.71 F 280.30 F		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council		mmunities and Environment	Customer Access Customer Access	Employees Employees	Agency Staff Agency Staff		8		1909-15226		280.30 F 245.92 F		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Co	mmunities and Environment	Customer Access	Employees	Agency Staff		8	05/08/2019	1909-15228	0.00	109.10 F		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Customer Access Customer Access	Employees Employees	Agency Staff Agency Staff		8 8		1909-15229 1909-15230		185.55 F 60.47 F		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		mmunities and Environment	Customer Access	Employees	Agency Staff		8		1909-15231		281.80 F		Reed Specialist Recrui	Yes
Leeds City Council		mmunities and Environment	Customer Access	Employees	Agency Staff		8		1909-15232		108.84 F		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Customer Access Customer Access	Employees Employees	Agency Staff Agency Staff		8 8		1909-15233 1909-15234		73.07 F 89.03 F		Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Co	mmunities and Environment	Customer Access	Employees	Agency Staff		8	05/08/2019	1909-15235	0.00	335.46 F	₹	Reed Specialist Recrui	Yes
Leeds City Council		mmunities and Environment mmunities and Environment	Customer Access Customer Access	Employees	Agency Staff Agency Staff		8 8		1909-15236 1909-15237		73.07 F 78.61 F		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council		mmunities and Environment	Customer Access Customer Access	Employees Employees	Agency Staff		8		1909-15237		166.30 F		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Co	mmunities and Environment	Waste Management	Employees	Agency Staff		8	05/08/2019	1909-15239	0.00	567.81 F	₹	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		1909-15240 1909-15241		316.92 F 599.57 F		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		mmunities and Environment	Waste Management	Employees	Agency Staff		8		1909-15242		380.22 F		Reed Specialist Recrui	Yes
Leeds City Council		mmunities and Environment	Waste Management	Employees	Agency Staff		8		1909-15243		498.28 F		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		1909-15244 1909-15245		439.58 F 1,108.42 F		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		mmunities and Environment	Waste Management	Employees	Agency Staff		8		1909-15246		532.95 F		Reed Specialist Recrui	Yes
Leeds City Council		mmunities and Environment	Waste Management	Employees	Agency Staff		8		1909-15247		858.12 F		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		1909-15248 1909-15249		207.91 F 534.44 F		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		mmunities and Environment	Waste Management	Employees	Agency Staff		8		1909-15250		207.56 F		Reed Specialist Recrui	Yes
Leeds City Council		mmunities and Environment	Waste Management	Employees	Agency Staff		8		1909-15251		442.84 F		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		1909-15252 1909-15253		815.66 F 541.55 F		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		mmunities and Environment	Waste Management	Employees	Agency Staff		8		1909-15254		623.73 F		Reed Specialist Recrui	Yes
Leeds City Council		mmunities and Environment	Waste Management	Employees	Agency Staff		8		1909-15255		368.11 F		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		1909-15256 1909-15257		1,028.13 F 358.20 F		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		mmunities and Environment	Waste Management	Employees	Agency Staff		8		1909-15258		430.68 F	₹	Reed Specialist Recrui	Yes
Leeds City Council		mmunities and Environment	Waste Management	Employees	Agency Staff		8		1909-15259		448.92 F		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		1909-15260 1909-15261		700.43 F 702.95 F		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Co	mmunities and Environment	Waste Management	Employees	Agency Staff		8	05/08/2019	1909-15262	0.00	829.34 F	₹	Reed Specialist Recrui	Yes
Leeds City Council		mmunities and Environment mmunities and Environment	Waste Management Waste Management	Employees	Agency Staff		8 8		1909-15263 1909-15264		482.07 F 671.35 F		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff		8		1909-15264		422.89 F		Reed Specialist Recrui	Yes
Leeds City Council		mmunities and Environment	Waste Management	Employees	Agency Staff		8		1909-15266		415.13 F	₹	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Waste Management Waste Management	Employees	Agency Staff Agency Staff		8 8	05/08/2019	1909-15267 1909-15268	0.00	211.44 F 484.04 F		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		mmunities and Environment	Waste Management	Employees Employees	Agency Staff		8		1909-15269		721.99 F		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Co	mmunities and Environment	Waste Management	Employees	Agency Staff		8	05/08/2019	1909-15270	0.00	285.45 F		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		1909-15271 1909-15272		623.73 F 618.72 F		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		mmunities and Environment	Waste Management	Employees	Agency Staff		8		1909-15273		262.92 F		Reed Specialist Recrui	Yes
Leeds City Council		mmunities and Environment	Waste Management	Employees	Agency Staff		8		1909-15274		589.42 F		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		mmunities and Environment sources and Housing	Waste Management Commercial Services	Employees Employees	Agency Staff Agency Staff		8 8		1909-15275 1909-15276		612.37 F 150.14 F		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Res	sources and Housing	Commercial Services	Employees	Agency Staff		8	05/08/2019	1909-15277	0.00	269.28 F	₹	Reed Specialist Recrui	Yes
Leeds City Council		sources and Housing	Commercial Services	Employees	Agency Staff		8		1909-15278		97.91 F		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Commercial Services Commercial Services	Employees Employees	Agency Staff Agency Staff		8 8		1909-15279 1909-15280		430.61 F 1,178.97 F		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Res	sources and Housing	Commercial Services	Employees	Agency Staff		8	05/08/2019	1909-15281	0.00	1,019.37 F	₹	Reed Specialist Recrui	Yes
Leeds City Council		sources and Housing	Commercial Services Commercial Services	Employees	Agency Staff		8 8		1909-15282 1909-15283		620.11 F		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Commercial Services	Employees Employees	Agency Staff Agency Staff		8		1909-15284		97.31 F 838.50 F		Reed Specialist Recrui	Yes
Leeds City Council		sources and Housing	Commercial Services	Employees	Agency Staff		8		1909-15285		776.70 F		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Commercial Services Commercial Services	Employees Employees	Agency Staff Agency Staff		8 8		1909-15286 1909-15287		155.33 F 460.23 F		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		sources and Housing	Commercial Services	Employees	Agency Staff		8		1909-15288		215.13 F		Reed Specialist Recrui	Yes
Leeds City Council		sources and Housing	Commercial Services	Employees	Agency Staff		8		1909-15289		397.64 F		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Commercial Services Commercial Services	Employees Employees	Agency Staff Agency Staff		8 8		1909-15290 1909-15291		588.19 F 97.91 F		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Res	sources and Housing	Commercial Services	Employees	Agency Staff		8		1909-15292		106.67 F	₹	Reed Specialist Recrui	Yes
Leeds City Council		sources and Housing	Commercial Services	Employees	Agency Staff		8		1909-15293		938.20 F		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Commercial Services Commercial Services	Employees Employees	Agency Staff Agency Staff		8 8		1909-15294 1909-15295		900.02 F 126.71 F		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Res	sources and Housing	Commercial Services	Employees	Agency Staff		8	05/08/2019	1909-15296	0.00	111.15 F	₹	Reed Specialist Recrui	Yes
Leeds City Council		sources and Housing	Commercial Services	Employees	Agency Staff		8		1909-15297		916.57 F		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Commercial Services Commercial Services	Employees Employees	Agency Staff Agency Staff		8 8		1909-15298 1909-15299		191.97 F 364.40 F		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Res	sources and Housing	Leeds Building Services	Employees	Agency Staff		8	05/08/2019	1909-15300	0.00	657.22 F	₹	Reed Specialist Recrui	Yes
Leeds City Council		sources and Housing	Leeds Building Services	Employees	Agency Staff		8 8	05/08/2019	1909-15301 1909-15302	0.00	1,046.66 F 645.76 F		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Leeds Building Services Leeds Building Services	Employees Employees	Agency Staff Agency Staff		8		1909-15302		658.33 F		Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Res	sources and Housing	Leeds Building Services	Employees	Agency Staff		8	05/08/2019	1909-15304	0.00	529.43 F	₹	Reed Specialist Recrui	Yes
Leeds City Council		sources and Housing	Leeds Building Services Leeds Building Services	Employees	Agency Staff		8		1909-15305		1,164.46 F		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Leeds Building Services Leeds Building Services	Employees Employees	Agency Staff Agency Staff		8 8		1909-15306 1909-15307		657.22 F 648.42 F		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		sources and Housing	Leeds Building Services	Employees	Agency Staff		8		1909-15308		1,326.19 F		Reed Specialist Recrui	Yes

Organisation Label	Effective Organisa	ational Unit Service Division Label	Category Interna Name	al	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2019 Resources and Ho		Employees	Agency Staff		8		1909-15309		640.44		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Resources and Ho 30/09/2019 Resources and Ho		Employees	Agency Staff		8 8		1909-15310 1909-15311		654.09 645.76		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/09/2019 Resources and Ho		Employees Employees	Agency Staff Agency Staff		8		1909-15311		630.78		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Resources and Ho	ousing Leeds Building Services	Employees	Agency Staff		8	05/08/2019	1909-15313	0.00	538.15		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Resources and Ho 30/09/2019 Resources and Ho		Employees Employees	Agency Staff Agency Staff		8 8		1909-15314 1909-15315		277.53 751.17		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Strategic Landlord		Employees	Agency Staff		8		1909-15316		40.50		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Strategic Landlord		Employees	Agency Staff		8		1909-15317		1,000.06		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Strategic Landlord 30/09/2019 Strategic Landlord		Employees Employees	Agency Staff Agency Staff		8 8		1909-15318 1909-15319		600.04 896.81		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Strategic Landlord	Property And Contracts	Employees	Agency Staff		8	05/08/2019	1909-15320	0.00	1,589.79	R F	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Strategic Landlord		Employees	Agency Staff		8 8		1909-15321 1909-15322		200.02 1,006.28		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/09/2019 Strategic Landlord 30/09/2019 Strategic Landlord		Employees Employees	Agency Staff Agency Staff		8		1909-15322		82.25		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Strategic Landlord	Property And Contracts	Employees	Agency Staff		8		1909-15324		895.08		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health		Employees Employees	Agency Staff Agency Staff		8 8		1909-15325 1909-15326		964.72 964.72		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Adults and Health		Employees	Agency Staff		8		1909-15327		831.26		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Adults and Health		Employees	Agency Staff		8		1909-15328		1.98		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff		8		1909-15329 1909-15330		625.80 191.32		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8	12/08/2019	1909-15331	0.00	943.80	R F	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Adults and Health		Employees	Agency Staff		8		1909-15332		943.80		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health		Employees Employees	Agency Staff Agency Staff		8 8		1909-15333 1909-15334		964.72 7.20		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Adults and Health		Employees	Agency Staff		8		1909-15335		603.45	R F	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Adults and Health		Employees	Agency Staff		8		1909-15336		943.80		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff		8 8		1909-15337 1909-15338		943.80 964.72		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8	12/08/2019	1909-15339	0.00	943.80	R F	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Adults and Health		Employees	Agency Staff		8		1909-15340		871.31		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health		Employees Employees	Agency Staff Agency Staff		8 8		1909-15341 1909-15342		777.86 964.72		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Adults and Health		Employees	Agency Staff		8		1909-15343		943.80		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Adults and Health		Employees	Agency Staff		8		1909-15344		377.48		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health		Employees Employees	Agency Staff Agency Staff		8 8	12/08/2019	1909-15345 1909-15346	0.00	943.80 943.80		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Adults and Health	Other Adult Services	Employees	Agency Staff		8	12/08/2019	1909-15347	0.00	691.17	R F	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Adults and Health		Employees	Agency Staff		8		1909-15348		127.41		Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health		Employees Employees	Agency Staff Agency Staff		8 8		1909-15349 1909-15350		1,054.54 6.30		Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Adults and Health		Employees	Agency Staff		8		1909-15351		757.76	R F	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Adults and Health			Agency Staff		8		1909-15352 1909-15353		943.80		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	1 . 7	Agency Staff Agency Staff		8 8		1909-15353		7.65 535.73		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	s Employees	Agency Staff		8	12/08/2019	1909-15355	0.00	625.80	R F	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health			Agency Staff Agency Staff		8 8		1909-15356 1909-15357		1,262.93 964.72		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Adults and Health			Agency Staff		8		1909-15357		943.80		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Adults and Health		s Employees	Agency Staff		8		1909-15359		5.40		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health			Agency Staff Agency Staff		8 8		1909-15360 1909-15361		790.75 385.79		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Adults and Health			Agency Staff		8		1909-15362		413.41		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Ove		Agency Staff		8		1909-15363		109.33		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health			Agency Staff Agency Staff		8		1909-15364 1909-15365		419.22 196.28		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Adults and Health			Agency Staff		8		1909-15366		75.68		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Adults and Health			Agency Staff		8		1909-15367		129.87		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health			Agency Staff Agency Staff		8		1909-15368 1909-15369		140.38 576.64		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Ove	er Employees	Agency Staff		8		1909-15370		360.29	R F	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health			Agency Staff		8		1909-15371		342.47 172.56		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Adults and Health			Agency Staff Agency Staff		8 8		1909-15372 1909-15373		616.21		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Ove	er Employees	Agency Staff		8	12/08/2019	1909-15374	0.00	90.62	R F	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health			Agency Staff Agency Staff		8		1909-15375 1909-15376		118.61 364.97		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Adults and Health			Agency Staff		8		1909-15377		156.38		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Ove	er Employees	Agency Staff		8		1909-15378		157.26	R F	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Older People - 65 And Ove Services For Older People - 65 And Ove		Agency Staff Agency Staff		8 8		1909-15379 1909-15380		183.69 174.78		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Ove		Agency Staff		8		1909-15381		106.77		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Ove	er Employees	Agency Staff		8		1909-15382		145.65	R F	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health			Agency Staff Agency Staff		8 8		1909-15383 1909-15384		234.73 93.72		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Adults and Health			Agency Staff		8		1909-15385		82.33		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Ove	er Employees	Agency Staff		8	12/08/2019	1909-15386	0.00	90.23	R F	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Older People - 65 And Ove Services For Older People - 65 And Ove		Agency Staff Agency Staff		8 8		1909-15387 1909-15388		503.76 273.91		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Adults and Health			Agency Staff		8		1909-15389		162.73		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Ove	er Employees	Agency Staff		8		1909-15390		167.92	R F	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health			Agency Staff Agency Staff		8 8		1909-15391 1909-15392		195.13 725.08		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Adults and Health			Agency Staff		8		1909-15392		82.33		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Ove	er Employees	Agency Staff		8	12/08/2019	1909-15394	0.00	222.42	R F	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health			Agency Staff Agency Staff		8 8		1909-15395 1909-15396		162.71 421.24		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Adults and Health			Agency Staff		8	12/08/2019	1909-15397	0.00	152.39		Reed Specialist Recrui	Yes

Organisation Label	Effective Organisational Ur	nit Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capita		Procurement Card
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over		ency Staff	8	12/08/2019	1909-15398 0.00	75.33 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over		ency Staff ency Staff	8		1909-15399 0.00 1909-15400 0.00	166.68 R 632.25 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over	Employees Ag	ency Staff	8	12/08/2019	1909-15401 0.00	299.68 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over		ency Staff	8		1909-15402 0.00	332.05 R 607.94 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over		ency Staff ency Staff	8 8		1909-15403 0.00 1909-15404 0.00	322.92 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over	Employees Ag	ency Staff	8	12/08/2019	1909-15405 0.00	84.72 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over		ency Staff ency Staff	8 8		1909-15406 0.00 1909-15407 0.00	129.38 R 405.17 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over		ency Staff	8		1909-15408 0.00	254.48 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over		ency Staff	8		1909-15409 0.00	101.67 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over		ency Staff ency Staff	8		1909-15410 0.00 1909-15411 0.00	245.85 R 143.76 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over	Employees Ag	ency Staff	8	12/08/2019	1909-15412 0.00	69.04 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over		ency Staff ency Staff	8 8		1909-15413 0.00 1909-15414 0.00	800.33 R 357.74 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over		ency Staff	8		1909-15415 0.00	71.20 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over		ency Staff	8		1909-15416 0.00	390.04 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over		ency Staff ency Staff	8 8		1909-15417 0.00 1909-15418 0.00	174.54 R 76.10 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over	Employees Ag	ency Staff	8	12/08/2019	1909-15419 0.00	794.44 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over		ency Staff	8 8		1909-15420 0.00	177.65 R 102.25 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over		ency Staff ency Staff	8		1909-15421 0.00 1909-15422 0.00	273.09 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over	Employees Ag	ency Staff	8	12/08/2019	1909-15423 0.00	82.33 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over		ency Staff ency Staff	8	12/08/2019	1909-15424 0.00 1909-15425 0.00	141.15 R 69.38 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over		ency Staff	8		1909-15426 0.00	391.76 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over	Employees Ag	ency Staff	8		1909-15427 0.00	142.96 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over		ency Staff ency Staff	8 8		1909-15428 0.00 1909-15429 0.00	96.85 R 145.60 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over		ency Staff	8		1909-15430 0.00	193.44 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over		ency Staff	8		1909-15431 0.00	166.36 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over		ency Staff ency Staff	8 8		1909-15432 0.00 1909-15433 0.00	167.92 R 90.62 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over		ency Staff	8	12/08/2019	1909-15434 0.00	118.61 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over		ency Staff	8		1909-15435 0.00	147.03 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over		ency Staff ency Staff	8 8		1909-15436 0.00 1909-15437 0.00	545.96 R 421.19 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over	Employees Ag	ency Staff	8	12/08/2019	1909-15438 0.00	457.18 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over		ency Staff	8 8		1909-15439 0.00	97.26 R 358.15 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over		ency Staff ency Staff	8		1909-15440 0.00 1909-15441 0.00	329.23 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over	Employees Ag	ency Staff	8	12/08/2019	1909-15442 0.00	331.30 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over		ency Staff ency Staff	8		1909-15443 0.00 1909-15444 0.00	239.68 R 184.43 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over		ency Staff	8		1909-15445 0.00	64.70 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over		ency Staff	8		1909-15446 0.00	378.28 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over		ency Staff ency Staff	8 8		1909-15447 0.00 1909-15448 0.00	70.57 R 70.84 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over	Employees Ag	ency Staff	8	12/08/2019	1909-15449 0.00	418.08 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over		ency Staff	8		1909-15450 0.00 1909-15451 0.00	167.92 R 336.04 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over		ency Staff ency Staff	8		1909-15452 0.00	76.74 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over	Employees Ag	ency Staff	8		1909-15453 0.00	202.31 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over		ency Staff ency Staff	8 8		1909-15454 0.00 1909-15455 0.00	86.35 R 340.02 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over		ency Staff	8		1909-15456 0.00	366.01 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over		ency Staff	8		1909-15457 0.00	630.86 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over		ency Staff ency Staff	8	12/08/2019	1909-15458 0.00 1909-15459 0.00	90.23 R 124.67 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over	Employees Ag	ency Staff	8	12/08/2019	1909-15460 0.00	183.06 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families	Partnerships & Health Social Care		ency Staff ency Staff	8 8		1909-15461 0.00 1909-15462 0.00	1,013.64 R 27.00 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Children and Families	Social Care		ency Staff	8		1909-15463 0.00	233.59 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Children and Families	Social Care	Employees Ag	ency Staff	8		1909-15464 0.00	1,010.34 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families	Social Care Social Care		ency Staff ency Staff	8		1909-15465 0.00 1909-15466 0.00	397.87 R 470.36 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Children and Families	Social Care		ency Staff	8		1909-15467 0.00	509.79 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Children and Families	Social Care		ency Staff	8		1909-15468 0.00	455.00 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families	Social Care Social Care		ency Staff ency Staff	8		1909-15469 0.00 1909-15470 0.00	1,634.22 R 63.07 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Children and Families	Social Care		ency Staff	8	12/08/2019	1909-15471 0.00	1,002.95 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families	Social Care		ency Staff	8 8		1909-15472 0.00	1,634.22 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Children and Families	Social Care Social Care		ency Staff ency Staff	8		1909-15473 0.00 1909-15474 0.00	509.79 R 746.50 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Children and Families	Social Care	Employees Ag	ency Staff	8	12/08/2019	1909-15475 0.00	163.97 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families	Social Care Social Care		ency Staff ency Staff	8		1909-15476 0.00 1909-15477 0.00	1,030.43 R 1,246.09 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Children and Families	Social Care		ency Staff	8		1909-15477 0.00	452.54 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Children and Families	Social Care	Employees Ag	ency Staff	8	12/08/2019	1909-15479 0.00	2.90 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families	Social Care Social Care		ency Staff ency Staff	8 8		1909-15480 0.00 1909-15481 0.00	28.66 R 32.31 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Children and Families	Social Care		ency Staff	8	12/08/2019	1909-15482 0.00	467.07 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Children and Families	Social Care	Employees Ag	ency Staff	8		1909-15483 0.00	400.70 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 City Development 30/09/2019 City Development	Planning & Sustainable Development Planning & Sustainable Development		ency Staff ency Staff	8		1909-15484 0.00 1909-15485 0.00	419.27 R 554.26 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Communities and Environm			ency Staff	8		1909-15486 0.00	305.56 R	Reed Specialist Recrui	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name		Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable		epital Or	Benificiary Name	Procurement Card
Leeds City Council		mmunities and Environment	Customer Access	Employees	Agency Staff		Code 8	12/08/2019	1909-15487	0.00	31.81 R	Reed Special	ist Recrui	Yes
Leeds City Council	30/09/2019 Cor	mmunities and Environment	Customer Access	Employees	Agency Staff		8	12/08/2019	1909-15488	0.00	106.81 R	Reed Special	ist Recrui	Yes
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Customer Access Customer Access	Employees Employees	Agency Staff Agency Staff		8 8		1909-15489 1909-15490		66.52 R 198.39 R	Reed Special Reed Special		Yes Yes
Leeds City Council	30/09/2019 Cor	mmunities and Environment	Customer Access	Employees	Agency Staff		8	12/08/2019	1909-15491	0.00	78.75 R	Reed Special	ist Recrui	Yes
Leeds City Council		mmunities and Environment mmunities and Environment	Customer Access Customer Access	Employees	Agency Staff		8		1909-15492 1909-15493		324.29 R 408.52 R	Reed Special Reed Special		Yes Yes
Leeds City Council Leeds City Council		mmunities and Environment	Customer Access Customer Access	Employees Employees	Agency Staff Agency Staff		8 8		1909-15493		313.02 R	Reed Special		Yes
Leeds City Council	30/09/2019 Cor	mmunities and Environment	Customer Access	Employees	Agency Staff		8	12/08/2019	1909-15495	0.00	140.44 R	Reed Special		Yes
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Customer Access Customer Access	Employees Employees	Agency Staff Agency Staff		8		1909-15496 1909-15497		247.92 R 215.09 R	Reed Special Reed Special		Yes Yes
Leeds City Council		mmunities and Environment	Customer Access	Employees	Agency Staff		8		1909-15498		47.61 R	Reed Special		Yes
Leeds City Council		mmunities and Environment	Customer Access	Employees	Agency Staff		8		1909-15499		279.71 R	Reed Special		Yes
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Customer Access Customer Access	Employees Employees	Agency Staff Agency Staff		8 8		1909-15500 1909-15501		210.66 R 405.20 R	Reed Special Reed Special		Yes Yes
Leeds City Council	30/09/2019 Cor	mmunities and Environment	Customer Access	Employees	Agency Staff		8	12/08/2019	1909-15502	0.00	280.08 R	Reed Special	ist Recrui	Yes
Leeds City Council		mmunities and Environment	Customer Access	Employees	Agency Staff		8 8		1909-15503		90.71 R 106.81 R	Reed Special		Yes
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Customer Access Customer Access	Employees Employees	Agency Staff Agency Staff		8		1909-15504 1909-15505		106.81 R	Reed Special Reed Special		Yes Yes
Leeds City Council	30/09/2019 Cor	mmunities and Environment	Customer Access	Employees	Agency Staff		8	12/08/2019	1909-15506	0.00	98.55 R	Reed Special	ist Recrui	Yes
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Customer Access Customer Access	Employees Employees	Agency Staff Agency Staff		8 8		1909-15507 1909-15508		304.37 R 473.50 R	Reed Special Reed Special		Yes Yes
Leeds City Council		mmunities and Environment	Waste Management	Employees	Agency Staff		8		1909-15509		694.22 R	Reed Special		Yes
Leeds City Council		mmunities and Environment	Waste Management	Employees	Agency Staff		8		1909-15510		197.03 R	Reed Special		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		1909-15511 1909-15512		151.73 R 489.47 R	Reed Special Reed Special		Yes Yes
Leeds City Council		mmunities and Environment	Waste Management	Employees	Agency Staff		8		1909-15513		113.11 R	Reed Special		Yes
Leeds City Council		mmunities and Environment	Waste Management	Employees	Agency Staff		8		1909-15514		40.51 R	Reed Special		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		1909-15515 1909-15516		306.71 R 625.59 R	Reed Special Reed Special		Yes Yes
Leeds City Council		mmunities and Environment	Waste Management	Employees	Agency Staff		8		1909-15517		351.94 R	Reed Special	ist Recrui	Yes
Leeds City Council		mmunities and Environment	Waste Management	Employees	Agency Staff		8		1909-15518		799.21 R	Reed Special		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		1909-15519 1909-15520		592.69 R 593.38 R	Reed Special Reed Special		Yes Yes
Leeds City Council		mmunities and Environment	Waste Management	Employees	Agency Staff		8		1909-15521		235.87 R	Reed Special		Yes
Leeds City Council		mmunities and Environment	Waste Management	Employees	Agency Staff		8		1909-15522		651.27 R	Reed Special		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		1909-15523 1909-15524		461.30 R 874.32 R	Reed Special Reed Special		Yes Yes
Leeds City Council		mmunities and Environment	Waste Management	Employees	Agency Staff		8		1909-15525		485.24 R	Reed Special		Yes
Leeds City Council		mmunities and Environment	Waste Management	Employees	Agency Staff		8		1909-15526		867.06 R	Reed Special		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		1909-15527 1909-15528		380.85 R 735.04 R	Reed Special Reed Special		Yes Yes
Leeds City Council	30/09/2019 Cor	mmunities and Environment	Waste Management	Employees	Agency Staff		8	12/08/2019	1909-15529	0.00	347.21 R	Reed Special	ist Recrui	Yes
Leeds City Council		mmunities and Environment	Waste Management	Employees	Agency Staff		8		1909-15530		712.49 R	Reed Special		Yes
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff		8		1909-15531 1909-15532		123.73 R 591.01 R	Reed Special Reed Special		Yes Yes
Leeds City Council		mmunities and Environment	Waste Management	Employees	Agency Staff		8		1909-15533		823.86 R	Reed Special	ist Recrui	Yes
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Waste Management Waste Management	Employees	Agency Staff Agency Staff		8 8		1909-15534 1909-15535		712.49 R 570.85 R	Reed Special Reed Special		Yes Yes
Leeds City Council		mmunities and Environment	Waste Management	Employees Employees	Agency Staff		8		1909-15536		697.94 R	Reed Special		Yes
Leeds City Council	30/09/2019 Cor	mmunities and Environment	Waste Management	Employees	Agency Staff		8	12/08/2019	1909-15537	0.00	361.90 R	Reed Special	ist 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		1909-15538 1909-15539		816.03 R 181.99 R	Reed Special Reed Special		Yes Yes
Leeds City Council		mmunities and Environment	Waste Management	Employees	Agency Staff		8		1909-15540		779.10 R	Reed Special		Yes
Leeds City Council		mmunities and Environment	Waste Management	Employees	Agency Staff		8		1909-15541		823.86 R	Reed Special		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		1909-15542 1909-15543		575.21 R 659.48 R	Reed Special Reed Special		Yes Yes
Leeds City Council	30/09/2019 Cor	mmunities and Environment	Waste Management	Employees	Agency Staff		8	12/08/2019	1909-15544	0.00	725.08 R	Reed Special	ist Recrui	Yes
Leeds City Council		mmunities and Environment	Waste Management	Employees	Agency Staff		8		1909-15545		932.82 R	Reed Special		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		1909-15546 1909-15547		503.68 R 561.57 R	Reed Special Reed Special		Yes Yes
Leeds City Council	30/09/2019 Cor	mmunities and Environment	Waste Management	Employees	Agency Staff		8	12/08/2019	1909-15548	0.00	452.42 R	Reed Special	ist Recrui	Yes
Leeds City Council		mmunities and Environment mmunities and Environment	Waste Management	Employees	Agency Staff		8 8		1909-15549		596.97 R 624.60 R	Reed Special Reed Special		Yes Yes
Leeds City Council Leeds City Council		mmunities and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff		8		1909-15550 1909-15551		352.56 R	Reed Special		Yes
Leeds City Council		mmunities and Environment	Waste Management	Employees	Agency Staff		8		1909-15552		608.97 R	Reed Special		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		1909-15553 1909-15554		592.69 R 581.15 R	Reed Special Reed Special		Yes Yes
Leeds City Council		mmunities and Environment	Waste Management	Employees	Agency Staff		8		1909-15555		806.55 R	Reed Special		Yes
Leeds City Council		sources and Housing	Commercial Services	Employees	Agency Staff		8		1909-15556		916.57 R	Reed Special		Yes
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Commercial Services Commercial Services	Employees Employees	Agency Staff Agency Staff		8		1909-15557 1909-15558		334.51 R 489.66 R	Reed Special Reed Special		Yes Yes
Leeds City Council		sources and Housing	Commercial Services	Employees	Agency Staff		8		1909-15559		1,643.76 R	Reed Special	ist Recrui	Yes
Leeds City Council		sources and Housing	Commercial Services	Employees	Agency Staff		8		1909-15560		111.15 R	Reed Special		Yes
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Commercial Services Commercial Services	Employees Employees	Agency Staff Agency Staff		8 8		1909-15561 1909-15562		322.23 R 366.05 R	Reed Special Reed Special		Yes Yes
Leeds City Council	30/09/2019 Res	sources and Housing	Commercial Services	Employees	Agency Staff		8	12/08/2019	1909-15563	0.00	229.20 R	Reed Special	ist Recrui	Yes
Leeds City Council		sources and Housing	Commercial Services	Employees	Agency Staff		8		1909-15564		764.90 R	Reed Special		Yes
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Commercial Services Commercial Services	Employees Employees	Agency Staff Agency Staff		8		1909-15565 1909-15566		532.06 R 183.93 R	Reed Special Reed Special		Yes Yes
Leeds City Council	30/09/2019 Res	sources and Housing	Commercial Services	Employees	Agency Staff		8	12/08/2019	1909-15567	0.00	776.69 R	Reed Special	ist Recrui	Yes
Leeds City Council		sources and Housing sources and Housing	Commercial Services Commercial Services	Employees	Agency Staff		8 8		1909-15568		148.98 R 211.43 R	Reed Special Reed Special		Yes Yes
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Commercial Services Commercial Services	Employees Employees	Agency Staff Agency Staff		8		1909-15569 1909-15570		211.43 R 155.33 R	Reed Special		Yes Yes
Leeds City Council	30/09/2019 Res	sources and Housing	Commercial Services	Employees	Agency Staff		8	12/08/2019	1909-15571	0.00	204.37 R	Reed Special	ist Recrui	Yes
Leeds City Council		sources and Housing	Commercial Services	Employees	Agency Staff		8		1909-15572		421.03 R	Reed Special		Yes
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Commercial Services Commercial Services	Employees Employees	Agency Staff Agency Staff		8		1909-15573 1909-15574		1,000.01 R 588.19 R	Reed Special Reed Special		Yes Yes
Leeds City Council		sources and Housing	Commercial Services	Employees	Agency Staff		8		1909-15575		312.62 R	Reed Special		Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name		Purpose	Detailed Expenditure Code	Payment Date	Transaction Irreco	verable Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8		1909-15576 0.00		67.87 F		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Employees	Agency Staff				1909-15577 0.00		369.76 F		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Employees Employees	Agency Staff Agency Staff				1909-15578 0.00 1909-15579 0.00		645.76 F 927.41 F		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff				1909-15580 0.00		8.10 F		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff		•	12,00,2010	1909-15581 0.00		645.76 F		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Employees Employees	Agency Staff Agency Staff				1909-15582 0.00 1909-15583 0.00		645.76 F 806.54 F		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff				1909-15584 0.00		658.33 F		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff				1909-15585 0.00		676.30 F	₹	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff				1909-15586 0.00		669.07 F		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Employees Employees	Agency Staff Agency Staff				1909-15587 0.00 1909-15588 0.00		1,046.66 F 654.09 F		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff				1909-15589 0.00		630.78 F	₹	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff		8		1909-15590 0.00		1,164.46 F		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Employees Employees	Agency Staff Agency Staff				1909-15591 0.00 1909-15592 0.00		668.77 F		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Resources and Housing	Sustainable Energy & Air Quality	Employees	Agency Staff				1909-15593 0.00		377.65 F		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Resources and Housing	Technology	Employees	Agency Staff				1909-15594 0.00		644.40 F		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Strategic Landlord 30/09/2019 Strategic Landlord	Housing Growth Hra Property And Contracts	Employees Employees	Agency Staff Agency Staff				1909-15595 0.00 1909-15596 0.00		964.20 F 1,006.28 F		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Strategic Landlord	Property And Contracts	Employees	Agency Staff				1909-15597 0.00		1,508.26 F		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Strategic Landlord	Property And Contracts	Employees	Agency Staff		8	12/08/2019	1909-15598 0.00		896.81 F	₹	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Strategic Landlord	Property And Contracts	Employees	Agency Staff				1909-15599 0.00		895.08 F		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Strategic Landlord 30/09/2019 Strategic Landlord	Property And Contracts Property And Contracts	Employees Employees	Agency Staff Agency Staff				1909-15600 0.00 1909-15601 0.00		1,000.06 F 600.04 F		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff				1909-15602 0.00		964.72 F		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff				1909-15603 0.00		765.24 F		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff				1909-15604 0.00 1909-15605 0.00		964.72 F 943.80 F		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/09/2019 Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff				1909-15606 0.00		964.72 F		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff				1909-15607 0.00		777.86 F	₹	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff				1909-15608 0.00		484.94 F		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff				1909-15609 0.00 1909-15610 0.00		854.10 F 831.26 F		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff				1909-15611 0.00		943.80 F		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff				1909-15612 0.00		3.87 F		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Assessment And Care Management Assessment And Care Management	Employees	Agency Staff Agency Staff				1909-15613 0.00 1909-15614 0.00		1,402.63 F 943.80 F		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Adults and Health	Assessment And Care Management	Employees Employees	Agency Staff				1909-15615 0.00		53.30 F		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff		8	19/08/2019	1909-15616 0.00		433.64 F	₹	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff				1909-15617 0.00		-433.64 F		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff				1909-15618 0.00 1909-15619 0.00		10.35 F 943.80 F		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff				1909-15620 0.00		964.72 F		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff				1909-15621 0.00		943.80 F		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff				1909-15622 0.00 1909-15623 0.00		964.72 F 791.23 F		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Adults and Health	Other Adult Services	Employees	Agency Staff				1909-15624 0.00		550.37 F		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Adults and Health	Other Adult Services	Employees	Agency Staff				1909-15625 0.00		1,311.31 F		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Adults and Health	Other Adult Services	Employees	Agency Staff				1909-15626 0.00		159.27 F		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Other Adult Services Other Generic Services	Employees Employees	Agency Staff Agency Staff				1909-15627 0.00 1909-15628 0.00		346.04 F 943.80 F		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff				1909-15629 0.00		962.75 F		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff				1909-15630 0.00		202.84 F		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff				1909-15631 0.00 1909-15632 0.00		949.55 F 757.76 F		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff				1909-15633 0.00		699.34 F		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff				1909-15634 0.00		4.50 F		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Employees	Agency Staff Agency Staff				1909-15635 0.00 1909-15636 0.00		1,262.93 F 924.68 F		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff				1909-15637 0.00		943.80 F		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff		8	19/08/2019	1909-15638 0.00		362.81 F	₹	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff				1909-15639 0.00		4.50 F		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff				1909-15640 0.00 1909-15641 0.00		1,437.65 F 663.56 F		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff				1909-15642 0.00		299.14 F		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff				1909-15643 0.00		176.59 F		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff				1909-15644 0.00 1909-15645 0.00		234.73 F 818.62 F		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		-		1909-15646 0.00		416.99 F		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	19/08/2019	1909-15647 0.00		94.61 F	₹	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	4010010040	1909-15648 0.00		178.10 F		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8		1909-15649 0.00		342.32 F 159.59 F		Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff				1909-15651 0.00		377.82 F		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff				1909-15652 0.00		93.19 F	₹	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff				1909-15653 0.00		328.20 F		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff				1909-15654 0.00 1909-15655 0.00		312.62 F 263.83 F		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	19/08/2019	1909-15656 0.00		-98.86 F	₹	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8		1909-15657 0.00		203.95 F		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 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		1909-15658 0.00 1909-15659 0.00		162.73 F		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff				1909-15660 0.00		817.44 F		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Children and Families	Partnerships & Health	Employees	Agency Staff		8	19/08/2019	1909-15661 0.00		1,209.83 F	₹	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Children and Families	Social Care	Employees	Agency Staff				1909-15662 0.00		470.36 F		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff		8	19/08/2019	1909-15663 0.00 1909-15664 0.00		163.97 F 678.39 F		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
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March Color Colo	Organisation Label	Effective Organ	nisational Unit	Service Division Label	Category Internal Name		Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
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March Control Contro	Leeds City Council	30/09/2019 Children and F	Families	Social Care	Employees	Agency Staff			19/08/2019	1909-15669	0.00	233.59	R	Reed Specialist Recrui	Yes
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Loca Circ (Control)	Leeds City Council			Social Care	Employees	Agency Staff			19/08/2019	1909-15682	0.00	415.98	R	Reed Specialist Recrui	Yes
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Leeb City Counted 2000/2010 Communicities and Environment Counter Access Employees Aprox Staff 8 1800/2010 100-2017/0 000 254.8 Rest Specialis Revolum Yes 1400/2017/0 100-201															
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Leeds City Coural 300000011 Communities and Environment Customer Access Employees Agrory Staff 8 100000011 1000-10011-0 0.00 346.70 R Reed Specialle Recrui Ves Report Staff 1.00 0.00 0.00 R Reed Specialle Recrui Ves Reed Specialle Recrui															
Leeds City Cournal 30092019 Communities and Environment Customer Access Employees Agency Staff 8 19082019 1901-1971 0.00 36.28 R. Pede Specialist Recrui Yes Customer Access Employees Agency Staff 8 19082019 1901-1971 0.00 1.00															
Leefs City Council 3009/2019 Communities and Environment Customer Access Employees Agency Staff 8 1908/2019 1908-1978 0.00 1981-8 Red Specialist Rezrul Yes Leefs City Council 3009/2019 Communities and Environment Customer Access Employees Agency Staff 8 1908/2019 1908-1978 0.00 229 Tit R Red Specialist Rezrul Yes Customer Access Employees Agency Staff 8 1908/2019 1908-1978 0.00 229 Tit R Red Specialist Rezrul Yes Customer Access Employees Agency Staff 8 1908/2019 1908-1978 0.00 229 Tit R Red Specialist Rezrul Yes Customer Access Employees Agency Staff 8 1908/2019 1908-1972 0.00 354.08 R Red Specialist Rezrul Yes Customer Access Employees Agency Staff 8 1908/2019 1908-1972 0.00 354.08 R Red Specialist Rezrul Yes Customer Access Employees Agency Staff 8 1908/2019 1908-1972 0.00 354.08 R Red Specialist Rezrul Yes Customer Access Employees Agency Staff 8 1908/2019 1908-1972 0.00 354.08 R Red Specialist Rezrul Yes Customer Access Employees Agency Staff 8 1908/2019 1908-1972 0.00 354.08 R Red Specialist Rezrul Yes Customer Access Employees Agency Staff 8 1908/2019 1908-1972 0.00 343.78 R Red Specialist Rezrul Yes Customer Access Employees Agency Staff 8 1908/2019 1908-1972 0.00 43.37 R Red Specialist Rezrul Yes Customer Access Employees Agency Staff 8 1908/2019 1908-1972 0.00 43.37 R Red Specialist Rezrul Yes Customer Access Employees Agency Staff 8 1908/2019 1908-1973 0.00 43.37 R Red Specialist Rezrul Yes Customer Access Employees Agency Staff 8 1908/2019 1908-1973 0.00 43.37 R Red Specialist Rezrul Yes Customer Access Employees Agency Staff 8 1908/2019 1908-1973 0.00 43.37 R Red Specialist Rezrul Yes Customer Access Employees Agency Staff 8 1908/2019 1908-1973 0.00 43.37 R Red Specialist Re	Leeds City Council				Employees	Agency Staff									Yes
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Leeds City Cournal 3009/2019 Communities and Environment Customer Access Employees Agency Staff 8 1908/2019 1909-15723 0.00 53.08 Red Specialist Recrui Yes															
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Leeds City Council 3009/2019 Communities and Environment Customer Access Employees Agency Staff 8 1908/2019 1909-1722 0.00 43-7 R Reed Specialist Recrui Yes Leeds City Council 3009/2019 Communities and Environment Waste Management Employees Agency Staff 8 1908/2019 1909-1722 0.00 683-8 R Reed Specialist Recrui Yes Leeds City Council 3009/2019 Communities and Environment Waste Management Employees Agency Staff 8 1908/2019 1909-1722 0.00 683-8 R Reed Specialist Recrui Yes Leeds City Council 3009/2019 Communities and Environment Waste Management Employees Agency Staff 8 1908/2019 1909-1722 0.00 683-8 R Reed Specialist Recrui Yes Leeds City Council 3009/2019 Communities and Environment Waste Management Employees Agency Staff 8 1908/2019 1909-1732 0.00 701-20 R Reed Specialist Recrui Yes Leeds City Council 3009/2019 Communities and Environment Waste Management Employees Agency Staff 8 1908/2019 1909-1733 0.00 701-20 R Reed Specialist Recrui Yes Leeds City Council 3009/2019 Communities and Environment Waste Management Employees Agency Staff 8 1908/2019 1909-1733 0.00 603-38 R Reed Specialist Recrui Yes Leeds City Council 3009/2019 Communities and Environment Waste Management Employees Agency Staff 8 1908/2019 1909-1733 0.00 643-28 R Reed Specialist Recrui Yes Leeds City Council 3009/2019 Communities and Environment Waste Management Employees Agency Staff 8 1908/2019 1909-1733 0.00 644-28 R Reed Specialist Recrui Yes Leeds City Council 3009/2019 Communities and Environment Waste Management Employees Agency Staff 8 1908/2019 1909-1733 0.00 644-28 R Reed Specialist Recrui Yes Leeds City Council 3009/2019 Resources and Housing Commercial Services Employees Agency Staff 8 1908/2019 1909-1733 0.00 645-28 R Reed Specialist Recrui Yes Leeds City Council 3009/2019 Resources and Housing Commercial Service								-							
Leeds City Council 3009/2019 Communities and Environment Waste Management Employees Agency Staff 8 1908/2019 1909-15726 0.00 370 91 R Reed Specialist Recrui Yes Leeds City Council 3009/2019 Communities and Environment Waste Management Employees Agency Staff 8 1908/2019 1909-15728 0.00 701 20 R Reed Specialist Recrui Yes Leeds City Council 3009/2019 Communities and Environment Waste Management Employees Agency Staff 8 1908/2019 1909-15728 0.00 701 20 R Reed Specialist Recrui Yes Leeds City Council 3009/2019 Communities and Environment Waste Management Employees Agency Staff 8 1908/2019 1909-15729 0.00 620.71 R Reed Specialist Recrui Yes Leeds City Council Subject of the Staff Subject Su					Employees										
Leeds City Council 3009/2019 Communities and Environment Waste Management Employees Agency Staff 8 1908/2019 1909-15728 0.00 688.64 Reed Specialist Recrui Yes Leeds City Council 3009/2019 Communities and Environment Waste Management Employees Agency Staff 8 1908/2019 1909-15728 0.00 671.72 7.00 670.71 7.00															
Leeds City Council 3009/2019 Communities and Environment Waste Management Employees Agency Staff 8 1908/2019 1909-15728 0.00 70.120 R Reed Specialist Recrui Yes Leeds City Council 3009/2019 Communities and Environment Waste Management Employees Agency Staff 8 1908/2019 1909-15730 0.00 549.33 R Reed Specialist Recrui Yes Reed School Council South Staff Sout															
Leeds Cily Council 30/08/2019 Communities and Environment Waste Management Employees Agency Slaff 8 19/08/2019 1909-15730 0.00 543.38 R Reed Specialist Recrui Yes Leeds Cily Council 30/08/2019 Communities and Environment Waste Management Employees Agency Slaff 8 19/08/2019 1909-15730 0.00 647.53 R Reed Specialist Recrui Yes Reed Specialist Recrui Ye															
Leeds City Courial 30/09/2019 Communities and Environment Waste Management Employees Agency Staff 8 19/08/2019 19/09-15731 0.00 637.58 Reed Specialist Recrui Yes Leeds City Courial 30/09/2019 Communities and Environment Waste Management Employees Agency Staff 8 19/08/2019 19/09-15733 0.00 684.22 Reed Specialist Recrui Yes															
Leeds City Council 30/09/2019 Communities and Environment Waste Management Employees Agency Staff 8 19/08/2019 19/09-15732 0.00 647.53 Reed Specialist Recrui Yes															
Leeds City Council 3009/2019 Communities and Environment Waste Management Employees Agency Staff 8 19/08/2019 19/09-15733 0.00 684.22 R Reed Specialist Recrui Yes Second City Council 30/09/2019 Communities and Environment Waste Management Employees Agency Staff 8 19/08/2019 19/09-15735 0.00 514.16 R Reed Specialist Recrui Yes Second City Council 30/09/2019 Resources and Housing Commercial Services Employees Agency Staff 8 19/08/2019 19/09-15735 0.00 514.16 R Reed Specialist Recrui Yes Second City Council 30/09/2019 Resources and Housing Commercial Services Employees Agency Staff 8 19/08/2019 19/09-15735 0.00 514.16 R Reed Specialist Recrui Yes Second City Council 30/09/2019 Resources and Housing Commercial Services Employees Agency Staff 8 19/08/2019 19/09-15735 0.00 693.30 R Reed Specialist Recrui Yes Second City Council 30/09/2019 Resources and Housing Commercial Services Employees Agency Staff 8 19/08/2019 19/09-15735 0.00 297.46 R Reed Specialist Recrui Yes Second City Council 30/09/2019 Resources and Housing Commercial Services Employees Agency Staff 8 19/08/2019 19/09-15735 0.00 297.46 R Reed Specialist Recrui Yes Second City Council 30/09/2019 Resources and Housing Commercial Services Employees Agency Staff 8 19/08/2019 19/09-15740 0.00 142.17 R Reed Specialist Recrui Yes Second City Council 30/09/2019 Resources and Housing Commercial Services Employees Agency Staff 8 19/08/2019 19/09-15740 0.00 556.10 R Reed Specialist Recrui Yes Second City Council 30/09/2019 Resources and Housing Commercial Services Employees Agency Staff 8 19/08/2019 19/09-15740 0.00 560.56 R Reed Specialist Recrui Yes Second City Council 30/09/2019 Resources and Housing Commercial Services Employees Agency Staff 8 19/08/2019 19/09-15740 0.00 450.87 R Reed Specialist Recrui															
Leets City Council 300/92/19 Communities and Environment Waste Management Employees Agency Staff 8 19/08/2019 1909-15735 0.00 514.16 R Reed Specialist Recrui Yes Leeds City Council 30/09/2019 Resources and Housing Commercial Services Employees Agency Staff 8 19/08/2019 1909-15736 0.00 530.24 R Reed Specialist Recrui Yes Leeds City Council 30/09/2019 Resources and Housing Commercial Services Employees Agency Staff 8 19/08/2019 1909-15730 0.00 693.30 R Reed Specialist Recrui Yes Leeds City Council 30/09/2019 Resources and Housing Commercial Services Employees Agency Staff 8 19/08/2019 1909-15730 0.00 18.15 R Reed Specialist Recrui Yes Leeds City Council 30/09/2019 Resources and Housing Commercial Services Employees Agency Staff 8 19/08/2019 1909-15740 0.00 14.21 TR Reed Specialist Recrui Yes Leeds City Council 30/09/2019 Resources and Housing Commercial Services Employees Agency Staff 8 19/08/2019 1909-15740 0.00 14.21 TR Reed Specialist Recrui <td>Leeds City Council</td> <td></td> <td></td> <td>Waste Management</td> <td>Employees</td> <td>Agency Staff</td> <td></td> <td>8</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Yes</td>	Leeds City Council			Waste Management	Employees	Agency Staff		8							Yes
Leeds City Council 3009/2019 Resources and Housing Commercial Services Employees Agency Staff 8 1908/2019 1909-15736 0.00 350.24 R Reed Specialist Recrui Yes Leeds City Council 3009/2019 Resources and Housing Commercial Services Employees Agency Staff 8 1908/2019 1909-15738 0.00 693.30 R Reed Specialist Recrui Yes Leeds City Council 3009/2019 Resources and Housing Commercial Services Employees Agency Staff 8 1908/2019 1909-15738 0.00 1.85 R Reed Specialist Recrui Yes Leeds City Council 3009/2019 Resources and Housing Commercial Services Employees Agency Staff 8 1908/2019 1909-15739 0.00 427.46 R Reed Specialist Recrui Yes Leeds City Council 3009/2019 Resources and Housing Commercial Services Employees Agency Staff 8 1908/2019 1909-15740 0.00 558.10 R Reed Specialist Recrui Yes Leeds City Council 3009/2019 Resources and Housing Commercial Services Employees Agency Staff 8 1908/2019 1909-15740 0.00 565.50 R Reed Specialist Recrui<								8							
Leeds City Council 3009/2019 Resources and Housing Commercial Services Employees Agency Staff 8 19/08/2019 1909-15737 0.00 69.3.0 R Reed Specialist Recrui Yes Leeds City Council 30/09/2019 Resources and Housing Commercial Services Employees Agency Staff 8 19/08/2019 1909-15739 0.00 297.46 R Reed Specialist Recrui Yes Leeds City Council 30/09/2019 Resources and Housing Commercial Services Employees Agency Staff 8 19/08/2019 1909-15740 0.00 142.17 R Reed Specialist Recrui Yes Leeds City Council 30/09/2019 Resources and Housing Commercial Services Employees Agency Staff 8 19/08/2019 1909-15740 0.00 142.17 R Reed Specialist Recrui Yes Leeds City Council 30/09/2019 Resources and Housing Commercial Services Employees Agency Staff 8 19/08/2019 1909-15740 0.00 560.56 R Reed Specialist Recrui Yes Leeds City Council 30/09/2019 Resources and Housing Commercial Services Employees Agency Staff 8 19/08/2019 1909-15740 0.00 560.56 R Reed Specialist Recrui Yes Leeds City Council 30/09/2019 Resources and Housing Commercial Services Employees Agency Staff 8 19/08/2019 1909-15740 0.00 560.56 R Reed Specialist Recrui Yes Leeds City Council 30/09/2019 Resources and Housing Commercial Services Employees Agency Staff 8 19/08/2019 1909-15740 0.00 560.56 R Reed Specialist Recrui Yes Leeds City Council 30/09/2019 Resources and Housing Commercial Services Employees Agency Staff 8 19/08/2019 1909-15740 0.00 450.87 R Reed Specialist Recrui Yes Leeds City Council 30/09/2019 Resources and Housing Commercial Services Employees Agency Staff 8 19/08/2019 1909-15740 0.00 450.87 R Reed Specialist Recrui Yes Leeds City Council 30/09/2019 Resources and Housing Commercial Services Employees Agency Staff 8 19/08/2019 1909-15740 0.00 10.275 R Reed Specialist Recrui Yes Leeds City Council 30/09/2019 Resources and Housing Commercial Services Employees Agency Staff 8 19/08/2019 1909-15740 0.00 382.20 R Reed Specialist Recrui Yes Leeds City Council 30/09/2019 Resources and Housing Commercial Services Employees Agency Staff 8 19/08/2019 1909-15740 0.00 312								8							
Leeds City Council 3009/2019 Resources and Housing Commercial Services Employees Agency Staff 8 19/08/2019 1909-15740 0.00 297.46 R Reed Specialist Recrui Yes Leeds City Council 30/09/2019 Resources and Housing Commercial Services Employees Agency Staff 8 19/08/2019 1909-15740 0.00 142.17 R Reed Specialist Recrui Yes Leeds City Council 30/09/2019 Resources and Housing Commercial Services Employees Agency Staff 8 19/08/2019 1909-15741 0.00 558.10 R Reed Specialist Recrui Yes Leeds City Council 30/09/2019 Resources and Housing Commercial Services Employees Agency Staff 8 19/08/2019 1909-15742 0.00 560.56 R Reed Specialist Recrui Yes Leeds City Council 30/09/2019 Resources and Housing Commercial Services Employees Agency Staff 8 19/08/2019 1909-15743 0.00 785.30 R Reed Specialist Recrui Yes Leeds City Council 30/09/2019 Resources and Housing Commercial Services Employees Agency Staff 8 19/08/2019 1909-15744 0.00 450.87 R Reed Specialist Recrui Yes Leeds City Council 30/09/2019 Resources and Housing Commercial Services Employees Agency Staff 8 19/08/2019 1909-15745 0.00 676.91 R Reed Specialist Recrui Yes Leeds City Council 30/09/2019 Resources and Housing Commercial Services Employees Agency Staff 8 19/08/2019 1909-15745 0.00 676.91 R Reed Specialist Recrui Yes Leeds City Council 30/09/2019 Resources and Housing Commercial Services Employees Agency Staff 8 19/08/2019 1909-15745 0.00 676.91 R Reed Specialist Recrui Yes Leeds City Council 30/09/2019 Resources and Housing Commercial Services Employees Agency Staff 8 19/08/2019 1909-15745 0.00 102.75 R Reed Specialist Recrui Yes Leeds City Council 30/09/2019 Resources and Housing Commercial Services Employees Agency Staff 8 19/08/2019 1909-15749 0.00 32.20 R Reed Specialist Recrui Yes Leeds City Council 30/09/2019 Resources and Housing Commercial Services Employees Agency Staff 8 19/08/2019 1909-15749 0.00 312.62 R Reed Specialist Recrui Yes Leeds City Council 30/09/2019 Resources and Housing Commercial Services Employees Agency Staff 8 19/08/2019 1909-15740 0.00 312.								8							
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Leeds City Council 3009/2019 Resources and Housing Commercial Services Employees Agency Staff 8 19/08/2019 1909-15745 0.00 676.91 R Reed Specialist Recrui Yes Leeds City Council 30/09/2019 Resources and Housing Commercial Services Employees Agency Staff 8 19/08/2019 1909-15740 0.00 102.75 R Reed Specialist Recrui Yes Leeds City Council 30/09/2019 Resources and Housing Commercial Services Employees Agency Staff 8 19/08/2019 1909-15740 0.00 422.74 R Reed Specialist Recrui Yes Leeds City Council 30/09/2019 Resources and Housing Commercial Services Employees Agency Staff 8 19/08/2019 1909-15740 0.00 422.74 R Reed Specialist Recrui Yes Leeds City Council 30/09/2019 Resources and Housing Commercial Services Employees Agency Staff 8 19/08/2019 1909-15740 0.00 422.74 R Reed Specialist Recrui Yes Leeds City Council 30/09/2019 Resources and Housing Commercial Services Employees Agency Staff 8															
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Leeds City Council 30/09/2019 Resources and Housing Commercial Services Employees Agency Staff 8 19/08/2019 1909-15749 0.00 312.62 R Reed Specialist Recrui Yes Leeds City Council 30/09/2019 Resources and Housing Commercial Services Employees Agency Staff 8 19/08/2019 1909-15750 0.00 518.27 R Reed Specialist Recrui Yes Leeds City Council 30/09/2019 Resources and Housing Commercial Services Employees Agency Staff 8 19/08/2019 1909-15751 0.00 99.83 R Reed Specialist Recrui Yes Leeds City Council 30/09/2019 Resources and Housing Commercial Services Employees Agency Staff 8 19/08/2019 1909-15752 0.00 384.51 R Reed Specialist Recrui Yes	Leeds City Council	30/09/2019 Resources and	d Housing	Commercial Services	Employees	Agency Staff		8	19/08/2019	1909-15747	0.00	382.20	R	Reed Specialist Recrui	Yes
Leeds Cify Council 30/09/2019 Resources and Housing Commercial Services Employees Agency Staff 8 19/08/2019 1909-15750 0.00 518.27 R Reed Specialist Recrui Yes Leeds Cify Council 30/09/2019 Resources and Housing Commercial Services Employees Agency Staff 8 19/08/2019 1909-15751 0.00 99.83 R Reed Specialist Recrui Yes Leeds Cify Council 30/09/2019 Resources and Housing Commercial Services Employees Agency Staff 8 19/08/2019 1909-15752 0.00 384.51 R Reed Specialist Recrui Yes															
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Leeds Cify Council 30/09/2019 Resources and Housing Commercial Services Employees Agency Staff 8 19/08/2019 1909-15752 0.00 384.51 R Reed Specialist Recrui Yes															
Leeds City Council 30/09/2019 Resources and Housing Leeds Building Services Employees Agency Staff 8 19/08/2019 1909-15753 0.00 780.32 R Reed Specialist Recrui Yes	Leeds City Council	30/09/2019 Resources and	d Housing	Commercial Services	Employees	Agency Staff			19/08/2019	1909-15752	0.00	384.51	R	Reed Specialist Recrui	Yes
	Leeas City Council	30/09/2019 Resources and	a mousing	Leeds Building Services	⊨mpioyees	Agency Staff		8	19/08/2019	1909-15753	U.UU	780.32	ĸ	Reed Specialist Recrui	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name		Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2019 Resour		Leeds Building Services	Employees	Agency Staff		8		1909-15754		528.82		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Resour 30/09/2019 Resour		Leeds Building Services Leeds Building Services	Employees Employees	Agency Staff Agency Staff		8 8		1909-15755 1909-15756		668.77 645.76		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Resour		Leeds Building Services	Employees	Agency Staff		8		1909-15757		630.78		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Resour		Leeds Building Services	Employees	Agency Staff		8		1909-15758		644.11		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Resour 30/09/2019 Resour		Leeds Building Services Leeds Building Services	Employees Employees	Agency Staff Agency Staff		8		1909-15759 1909-15760		758.06 645.76		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Resour	rces and Housing	Leeds Building Services	Employees	Agency Staff		8	19/08/2019	1909-15761	0.00	645.76	R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Resour		Leeds Building Services	Employees	Agency Staff		8		1909-15762		654.09		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Resour 30/09/2019 Resour		Leeds Building Services Leeds Building Services	Employees Employees	Agency Staff Agency Staff		8 8		1909-15763 1909-15764		10.53 703.19		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Resour	rces and Housing	Leeds Building Services	Employees	Agency Staff		8		1909-15765		1,046.66	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Resour 30/09/2019 Resour		Sustainable Energy & Air Quality Technology	Employees Employees	Agency Staff Agency Staff		8 8		1909-15766 1909-15767		471.12 777.86		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Strateg		Housing Growth Hra	Employees	Agency Staff		8		1909-15768		964.20		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Strateg		Property And Contracts	Employees	Agency Staff		8		1909-15769		843.88		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Strateg 30/09/2019 Strateg		Property And Contracts Property And Contracts	Employees Employees	Agency Staff Agency Staff		8 8		1909-15770 1909-15771		547.38 896.81		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Strateg	ic Landlord	Property And Contracts	Employees	Agency Staff		8	19/08/2019	1909-15772	0.00	895.08	R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Strateg 30/09/2019 Strateg		Property And Contracts	Employees	Agency Staff		8 8		1909-15773 1909-15774		600.04 1,006.28		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/09/2019 Strateg		Property And Contracts Property And Contracts	Employees Employees	Agency Staff Agency Staff		8		1909-15774		1,000.26		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Adults a	and Health	Assessment And Care Management	Employees	Agency Staff		8	27/08/2019	1909-15776	0.00	191.32	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Adults a 30/09/2019 Adults a		Assessment And Care Management Assessment And Care Management	Employees	Agency Staff Agency Staff		8 8		1909-15777 1909-15778		964.72 791.23		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Adults a		Assessment And Care Management	Employees Employees	Agency Staff		8		1909-15779		943.80		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Adults a	and Health	Assessment And Care Management	Employees	Agency Staff		8	27/08/2019	1909-15780	0.00	675.97	R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Adults a 30/09/2019 Adults a		Assessment And Care Management	Employees	Agency Staff		8 8		1909-15781 1909-15782		408.13 603.45		Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Adults		Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff		8		1909-15783		943.80		Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Adults a	and Health	Assessment And Care Management	Employees	Agency Staff		8	27/08/2019	1909-15784	0.00	964.72	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Adults a 30/09/2019 Adults a		Assessment And Care Management Assessment And Care Management	Employees	Agency Staff		8		1909-15785 1909-15786		943.80 7.20		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Adults a		Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff		8		1909-15786		943.80		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Adults a	and Health	Assessment And Care Management	Employees	Agency Staff		8		1909-15788		831.26	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Adults a 30/09/2019 Adults a		Assessment And Care Management Assessment And Care Management	Employees	Agency Staff		8 8		1909-15789 1909-15790		943.80		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Adults a		Assessment And Care Management	Employees Employees	Agency Staff Agency Staff		8		1909-15790		804.57 943.80		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Adults a	and Health	Assessment And Care Management	Employees	Agency Staff		8	27/08/2019	1909-15792	0.00	964.72	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Adults a 30/09/2019 Adults a		Assessment And Care Management Assessment And Care Management	Employees	Agency Staff Agency Staff		8		1909-15793 1909-15794		1,402.63 964.72		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Adults		Assessment And Care Management	Employees Employees	Agency Staff		8		1909-15794		964.72		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Adults a	and Health	Other Adult Services	Employees	Agency Staff		8	27/08/2019	1909-15796	0.00	1,226.33	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Adults a		Other Adult Services Other Adult Services	Employees	Agency Staff		8		1909-15797 1909-15798		500.75 596.87		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Adults a 30/09/2019 Adults a		Other Generic Services	Employees Employees	Agency Staff Agency Staff		8 8		1909-15799		1,054.54		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Adults a		Other Generic Services	Employees	Agency Staff		8	27/08/2019	1909-15800	0.00	53.55	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Adults a 30/09/2019 Adults a		Public Health Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff		8		1909-15801 1909-15802		264.17 757.76		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Adults a		Services For Adults Under 65 Learn/Dis	Employees	Agency Staff		8		1909-15802		5.40		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Adults a		Services For Adults Under 65 Learn/Dis	Employees	Agency Staff		8		1909-15804		839.64		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Adults a 30/09/2019 Adults a		Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff		8		1909-15805 1909-15806		942.47 5.40		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Adults		Services For Adults Under 65 Learn/Dis	Employees	Agency Staff		8		1909-15807		757.76		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Adults a		Services For Adults Under 65 Mental/Dis	Employees	Agency Staff		8		1909-15808		12.86		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Adults a 30/09/2019 Adults a		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff Agency Staff		8		1909-15809 1909-15810		964.72 625.80		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Adults		Services For Adults Under 65 Mental/Dis	Employees	Agency Staff		8		1909-15811		9.45		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Adults		Services For Adults Under 65 Mental/Dis	Employees	Agency Staff		8		1909-15812		252.59		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Adults a 30/09/2019 Adults a		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff Agency Staff		8		1909-15813 1909-15814		27.36 943.80		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Adults		Services For Adults Under 65 Mental/Dis	Employees	Agency Staff		8		1909-15815		23.17	R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Adults a		Services For Older People - 65 And Over	Employees	Agency Staff		8		1909-15816		142.58		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Adults a 30/09/2019 Adults a		Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8 8		1909-15817 1909-15818		79.15 21.33		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Adults		Services For Older People - 65 And Over	Employees	Agency Staff		8		1909-15819		293.92		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Adults a		Services For Older People - 65 And Over	Employees	Agency Staff		8		1909-15820		620.09		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Adults a 30/09/2019 Adults a		Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8		1909-15821 1909-15822		159.59 135.26		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Adults		Services For Older People - 65 And Over	Employees	Agency Staff		8	27/08/2019	1909-15823	0.00	159.19		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Adults a 30/09/2019 Adults a		Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff		8 8		1909-15824 1909-15825		420.10 323.04		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/09/2019 Adults a		Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8		1909-15826		70.57		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Adults a	and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	27/08/2019	1909-15827	0.00	113.52	R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Adults a		Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff		8 8		1909-15828		151.48		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Adults a 30/09/2019 Adults a		Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8		1909-15829 1909-15830		172.62 364.93		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Adults a	and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	27/08/2019	1909-15831	0.00	181.29	R I	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Adults a 30/09/2019 Adults a		Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff		8 8		1909-15832		162.73 304.11		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Adults a		Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff		8		1909-15833 1909-15834		174.28		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Adults	and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	27/08/2019	1909-15835	0.00	385.64	R I	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Adults a 30/09/2019 Adults a		Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff		8		1909-15836 1909-15837		890.55 162.73		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/09/2019 Adults a 30/09/2019 Adults a		Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8		1909-15837		162.73 254.53		Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Adults a	and Health	Services For Older People - 65 And Over	Employees	Agency Staff		8	27/08/2019	1909-15839	0.00	176.01	R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Adults a		Services For Older People - 65 And Over	Employees	Agency Staff		8 8		1909-15840 1909-15841		242.93		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Adults a 30/09/2019 Adults a		Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff		8		1909-15841		154.89 127.55		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
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Organisation Label	Effective Organisational U	nit Service Division Label	Category Internal Name	Pu	Detailed irpose Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over		Agency Staff	8		1909-15843		71.29		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over		Agency Staff	8		1909-15844		241.05		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over		Agency Staff Agency Staff	8 8		1909-15845 1909-15846		79.98 169.88		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	27/08/2019	1909-15847	0.00	176.59		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over		Agency Staff Agency Staff	8 8		1909-15848 1909-15849		167.88 139.04		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over		Agency Staff	8		1909-15850		305.80		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over		Agency Staff	8		1909-15851		228.05		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over		Agency Staff Agency Staff	8 8		1909-15852 1909-15853		70.57 82.95		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	27/08/2019	1909-15854	0.00	169.35	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over		Agency Staff Agency Staff	8 8		1909-15855 1909-15856		145.60 317.78		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over		Agency Staff	8		1909-15857		176.84		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8		1909-15858		461.07		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over		Agency Staff Agency Staff	8		1909-15859 1909-15860		77.85 162.71		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over		Agency Staff	8		1909-15861		392.77		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over		Agency Staff	8		1909-15862		175.14		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over		Agency Staff Agency Staff	8 8		1909-15863 1909-15864		77.48 115.78		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	27/08/2019	1909-15865	0.00	83.48	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over		Agency Staff Agency Staff	8 8		1909-15866 1909-15867		162.73 157.51		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over		Agency Staff	8		1909-15868		440.01		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	27/08/2019	1909-15869	0.00	156.42	R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over		Agency Staff	8 8		1909-15870		625.90 211.84		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over		Agency Staff Agency Staff	8		1909-15871 1909-15872		138.91		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	27/08/2019	1909-15873	0.00	447.38		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over		Agency Staff Agency Staff	8		1909-15874 1909-15875		88.30 164.66		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over		Agency Staff	8		1909-15876		345.63		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over		Agency Staff	8		1909-15877		229.62		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over		Agency Staff Agency Staff	8 8		1909-15878 1909-15879		101.67 1,221.64		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over		Agency Staff	8		1909-15880		344.35		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over		Agency Staff	8		1909-15881		716.37		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over		Agency Staff Agency Staff	8 8		1909-15882 1909-15883		230.31 529.07		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	27/08/2019	1909-15884	0.00	171.86	R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over		Agency Staff	8		1909-15885		796.85		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over		Agency Staff Agency Staff	8 8		1909-15886 1909-15887		171.30 224.49		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	27/08/2019	1909-15888	0.00	228.12	R I	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over		Agency Staff	8 8		1909-15889 1909-15890		162.73 278.07		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over		Agency Staff Agency Staff	8		1909-15891		139.04		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Children and Families	Partnerships & Health	Employees	Agency Staff	8		1909-15892		1,209.83		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families	Social Care Social Care		Agency Staff Agency Staff	8 8		1909-15893 1909-15894		30.15 1,634.22		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Children and Families	Social Care		Agency Staff	8		1909-15895		1,246.09		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Children and Families	Social Care		Agency Staff	8		1909-15896		80.90 305.18		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families	Social Care Social Care		Agency Staff Agency Staff	8		1909-15897 1909-15898		369.16		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Children and Families	Social Care	Employees	Agency Staff	8	27/08/2019	1909-15899	0.00	365.13	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families	Social Care Social Care		Agency Staff Agency Staff	8 8		1909-15900 1909-15901		303.39 6.52		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Children and Families	Social Care		Agency Staff	8		1909-15901		18.00		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Children and Families	Social Care	Employees	Agency Staff	8		1909-15903		267.71		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families	Social Care Social Care		Agency Staff Agency Staff	8 8		1909-15904 1909-15905		1,634.22 870.78		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Children and Families	Social Care		Agency Staff	8		1909-15906		88.22		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Children and Families	Social Care		Agency Staff	8		1909-15907		1,246.09		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families	Social Care Social Care		Agency Staff Agency Staff	8 8		1909-15908 1909-15909		55.44 101.14		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Children and Families	Social Care	Employees	Agency Staff	8	27/08/2019	1909-15910	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Children and Families	Social Care		Agency Staff	8		1909-15911		1,634.22		Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families	Social Care Social Care		Agency Staff Agency Staff	8		1909-15912 1909-15913		11.70 89.24		Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Children and Families	Social Care	Employees	Agency Staff	8		1909-15914		189.20	R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families	Social Care Social Care	- '.'	Agency Staff Agency Staff	8 8		1909-15915 1909-15916		486.68 305.93		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/09/2019 Children and Families	Social Care		Agency Staff	8		1909-15917		1,246.09		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Children and Families	Social Care	Employees	Agency Staff	8	27/08/2019	1909-15918	0.00	404.14	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families	Social Care Social Care		Agency Staff Agency Staff	8 8		1909-15919 1909-15920		446.19 3.15		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Children and Families	Social Care		Agency Staff	8		1909-15921		27.00	R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Children and Families	Social Care	Employees	Agency Staff	8	27/08/2019	1909-15922	0.00	338.39	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 City Development 30/09/2019 City Development	Planning & Sustainable Development Planning & Sustainable Development		Agency Staff Agency Staff	8 8		1909-15923 1909-15924		419.27 363.15		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 City Development	Recreation		Agency Staff	8		1909-15925		140.50	R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 City Development	Recreation	Employees	Agency Staff	8		1909-15926		140.50		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 City Development 30/09/2019 City Development	Recreation Recreation		Agency Staff Agency Staff	8 8		1909-15927 1909-15928		140.50 140.50		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 City Development	Recreation	Employees	Agency Staff	8		1909-15929		140.50		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 City Development	Recreation		Agency Staff	8	27/08/2019	1909-15930 1909-15931	0.00	368.45		Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 City Development	Recreation	Employees	Agency Staff	8	21/08/2019	1909-15931	0.00	140.50	r.	Reed Specialist Recrui	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name		Purpose	Detailed Expenditure	Payment Date	Transaction Irrecoverable	Amount Capital O	r Benificiary Name	Procurement Card
Leeds City Council	30/09/2019 City Development	Recreation	Employees	Agency Staff		Code 8	27/08/2019	1909-15932 0.00	140.50 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 City Development	Recreation	Employees	Agency Staff		8	27/08/2019	1909-15933 0.00	145.33 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 City Development 30/09/2019 City Development	Recreation Recreation	Employees	Agency Staff Agency Staff		8		1909-15934 0.00 1909-15935 0.00	140.50 R 140.50 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 City Development	Recreation	Employees Employees	Agency Staff		8		1909-15936 0.00	214.22 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 City Development	Recreation	Employees	Agency Staff		8		1909-15937 0.00	148.82 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Communities and Environment	Customer Access Customer Access	Employees Employees	Agency Staff Agency Staff		8 8		1909-15938 0.00 1909-15939 0.00	95.56 R 408.12 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8		1909-15940 0.00	44.97 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8		1909-15941 0.00	181.40 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Communities and Environment	Customer Access Customer Access	Employees Employees	Agency Staff Agency Staff		8		1909-15942 0.00 1909-15943 0.00	84.32 R 185.55 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8		1909-15944 0.00	88.08 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8	27/08/2019	1909-15945 0.00	146.14 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Communities and Environment	Customer Access Customer Access	Employees	Agency Staff Agency Staff		8		1909-15946 0.00 1909-15947 0.00	352.32 R 276.29 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Communities and Environment	Customer Access	Employees Employees	Agency Staff		8		1909-15947 0.00	458.66 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8		1909-15949 0.00	299.25 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Communities and Environment	Customer Access Customer Access	Employees Employees	Agency Staff Agency Staff		8		1909-15950 0.00 1909-15951 0.00	269.50 R 195.02 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8		1909-15951 0.00	163.27 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8	27/08/2019	1909-15953 0.00	115.07 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Communities and Environment	Customer Access Customer Access	Employees	Agency Staff Agency Staff		8 8		1909-15954 0.00 1909-15955 0.00	259.62 R 64.92 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Communities and Environment	Customer Access	Employees Employees	Agency Staff		8		1909-15956 0.00	157.21 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8	27/08/2019	1909-15957 0.00	168.62 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Communities and Environment	Customer Access Customer Access	Employees	Agency Staff Agency Staff		8		1909-15958 0.00 1909-15959 0.00	56.21 R 33.72 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Communities and Environment	Customer Access	Employees Employees	Agency Staff		8		1909-15960 0.00	168.62 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8	27/08/2019	1909-15961 0.00	140.53 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8 8		1909-15962 0.00	405.84 R 698.78 R	Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Communities and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff		8		1909-15963 0.00 1909-15964 0.00	891.41 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8	27/08/2019	1909-15965 0.00	492.93 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8		1909-15966 0.00	200.62 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Communities and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff		8		1909-15967 0.00 1909-15968 0.00	574.67 R 620.30 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8		1909-15969 0.00	1,032.15 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8		1909-15970 0.00	430.48 R 808.70 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff		8 8		1909-15971 0.00 1909-15972 0.00	761.28 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8	27/08/2019	1909-15973 0.00	645.85 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8		1909-15974 0.00	903.63 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Communities and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff		8 8		1909-15975 0.00 1909-15976 0.00	491.34 R 634.60 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8		1909-15977 0.00	113.11 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8 8		1909-15978 0.00	595.37 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Communities and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff		8		1909-15979 0.00 1909-15980 0.00	455.53 R 556.46 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8	27/08/2019	1909-15981 0.00	268.97 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8 8		1909-15982 0.00	640.95 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Communities and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff		8		1909-15983 0.00 1909-15984 0.00	611.90 R 113.96 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8	27/08/2019	1909-15985 0.00	442.80 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8 8		1909-15986 0.00 1909-15987 0.00	106.03 R 434.14 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff		8		1909-15988 0.00	588.45 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8	27/08/2019	1909-15989 0.00	455.13 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Communities and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff		8 8		1909-15990 0.00 1909-15991 0.00	558.89 R 395.16 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8		1909-15991 0.00	777.77 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8	27/08/2019	1909-15993 0.00	849.12 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Communities and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff		8 8		1909-15994 0.00 1909-15995 0.00	398.22 R 381.93 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8		1909-15996 0.00	480.97 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8		1909-15997 0.00	653.89 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Communities and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff		8 8		1909-15998 0.00 1909-15999 0.00	619.49 R 705.22 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8		1909-16000 0.00	670.92 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8		1909-16001 0.00	816.00 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Commercial Services Commercial Services	Employees Employees	Agency Staff Agency Staff		8 8		1909-16002 0.00 1909-16003 0.00	410.52 R 986.93 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8		1909-16004 0.00	371.71 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8	27/08/2019	1909-16005 0.00	326.25 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Commercial Services Commercial Services	Employees Employees	Agency Staff Agency Staff		8 8		1909-16006 0.00 1909-16007 0.00	363.65 R 297.10 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8		1909-16008 0.00	617.40 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8		1909-16009 0.00	155.33 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Commercial Services Commercial Services	Employees	Agency Staff Agency Staff		8		1909-16010 0.00 1909-16011 0.00	911.06 R 558.19 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Commercial Services Commercial Services	Employees Employees	Agency Staff		8		1909-16011 0.00	521.71 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8	27/08/2019	1909-16013 0.00	709.97 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Commercial Services Commercial Services	Employees	Agency Staff Agency Staff		8		1909-16014 0.00 1909-16015 0.00	354.19 R 295.97 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services	Employees Employees	Agency Staff		8		1909-16016 0.00	677.90 R	Reed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff		8	27/08/2019	1909-16017 0.00	645.76 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Employees Employees	Agency Staff Agency Staff		8		1909-16018 0.00 1909-16019 0.00	671.08 R 448.89 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Employees	Agency Staff		8		1909-16020 0.00	1,046.66 R	Reed Specialist Recrui	Yes
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff	8		1909-16021 0.00	645.76 F		ed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8 8		1909-16022 0.00 1909-16023 0.00	7.20 F 654.09 F		ed Specialist Recrui ed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff	8		1909-16024 0.00	838.51 F		ed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	27/08/2019	1909-16025 0.00	640.44 F	Re Re	ed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8 8		1909-16026 0.00 1909-16027 0.00	793.35 F 630.78 F		ed Specialist Recrui ed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff	8		1909-16028 0.00	658.33 F		ed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	27/08/2019	1909-16029 0.00	645.76 F	R Re	ed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Sustainable Energy & Air Quality Technology	Employees Employees	Agency Staff Agency Staff	8 8	27/08/2019	1909-16030 0.00 1909-16031 0.00	277.53 F 978.07 F		ed Specialist Recrui ed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Strategic Landlord	Housing Growth Hra	Employees	Agency Staff	8		1909-16032 0.00	964.20 F		ed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	27/08/2019	1909-16033 0.00	884.69 F	Re Re	ed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Strategic Landlord 30/09/2019 Strategic Landlord	Property And Contracts Property And Contracts	Employees Employees	Agency Staff	8 8		1909-16034 0.00 1909-16035 0.00	600.04 F 1,161.86 F		ed Specialist Recrui ed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Strategic Landlord	Property And Contracts	Employees	Agency Staff Agency Staff	8		1909-16036 0.00	800.04 F		ed Specialist Recrui	Yes
Leeds City Council	30/09/2019 Strategic Landlord	Property And Contracts	Employees	Agency Staff	8		1909-16037 0.00	834.87 F	Re Re	ed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/09/2019 Strategic Landlord 30/09/2019 Strategic Landlord	Property And Contracts Property And Contracts	Employees Employees	Agency Staff Agency Staff	8 8		1909-16038 0.00 1909-16039 0.00	895.08 F 1,467.49 F		ed Specialist Recrui ed Specialist Recrui	Yes Yes
Leeds City Council	30/09/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8		1909-16040 0.00	251.75 F		ed Specialist Recruitment Ltd	No
Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments		505		1909-16041 0.00	319.90 F		ed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments		505 505		1909-16042 0.00 1909-16043 0.00	73.12 F 73.12 F		ed Specialist Recruitment Ltd ed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1909-16044 0.00	99.00 F		ed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/09/2019	1909-16045 0.00	439.90 F	R Re	ed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2019 Social Services Pooled Budgets 30/09/2019 Children and Families	Jcs For People With Learning Disabilitie Partnerships & Health	Third Party Payments	Home Care Bought In Professional Services	568 277		1909-16046 0.00 1909-16047 0.00	182.71 F 719.61 F		ed Specialist Recruitment Ltd ed Specialist Recruitment Ltd	No No
Leeds City Council	30/09/2019 Children and Families 30/09/2019 Resources and Housing	Human Resources	Employees	Agency Staff	8		1909-16047 0.00	2,443.05 F		ed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1909-16049 0.00	2,324.04 F		ed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets 30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568		1909-16050 0.00 1909-16051 0.00	1,438.51 F 929.60 F		ed Specialist Recruitment Ltd ed Specialist Recruitment Ltd	No No
Leeds City Council	30/09/2019 Children and Families	Partnerships & Health		Bought In Professional Services	277		1909-16052 0.00	403.92 F		ed Specialist Recruitment Ltd	No
Leeds City Council	30/09/2019 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277		1909-16053 0.00	253.98 F	R Re	ed Specialist Recruitment Ltd	No
Leeds City Council	30/09/2019 Children and Families	Partnerships & Health Partnerships & Health		Bought In Professional Services	277 277		1909-16054 0.00 1909-16055 0.00	718.08 F 583.44 F		ed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families	Partnerships & Health		Bought In Professional Services Bought In Professional Services	277		1909-16056 0.00	359.04 F		ed Specialist Recruitment Ltd ed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1909-16057 0.00	516.30 F		ed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families	Social Care Social Care	Third Party Payments		505 505		1909-16058 0.00 1909-16059 0.00	73.12 F 73.12 F		ed Specialist Recruitment Ltd ed Specialist Recruitment Ltd	No No
Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments Third Party Payments		505		1909-16060 0.00	127.96 F		ed Specialist Recruitment Ltd	No
Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	11/09/2019	1909-16061 0.00	383.88 F	Re Re	ed Specialist Recruitment Ltd	No
Leeds City Council	30/09/2019 Children and Families 30/09/2019 Resources and Housing	Social Care Human Resources	Third Party Payments Employees		505 8		1909-16062 0.00 1909-16063 0.00	73.12 F 2,791.60 F		ed Specialist Recruitment Ltd ed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff Agency Staff	8		1909-16064 0.00	251.75 F		ed Specialist Recruitment Ltd	No
Leeds City Council	30/09/2019 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	16/09/2019	1909-16065 0.00	8.10 F	R Re	ed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Children and Families	Assessment And Care Management Social Care	Employees Third Party Payments	Agency Staff Services Rendered By Voluntary Sector	8 505		1909-16066 0.00 1909-16067 0.00	5.40 F 73.12 F		ed Specialist Recruitment Ltd ed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1909-16068 0.00	191.80 F		ed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/09/2019	1909-16069 0.00	1,592.28 F	Re Re	ed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2019 Social Services Pooled Budgets 30/09/2019 Adults and Health	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments		568 568		1909-16070 0.00 1909-16071 0.00	198.60 F 1,340.00 F		ed Specialist Recruitment Ltd ed Specialist Recruitment Ltd	No No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People Under 65 P/Dis		HCAIT Community Support	575		1909-16072 0.00	1,796.04 F		ed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1909-16073 0.00	247.50 F		ed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets 30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		564 568		1909-16074 0.00 1909-16075 0.00	165.50 F 371.25 F		ed Specialist Recruitment Ltd ed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1909-16076 0.00	2,021.25 F		ed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1909-16077 0.00	958.00 F		ed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets 30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568		1909-16078 0.00 1909-16079 0.00	574.90 F 3,499.28 F		ed Specialist Recruitment Ltd ed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1909-16080 0.00	2,159.59 F		ed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1909-16081 0.00	264.00 F		ed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets 30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568		1909-16082 0.00 1909-16083 0.00	412.50 F 1,617.00 F		ed Specialist Recruitment Ltd ed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1909-16084 0.00	1,897.50 F		ed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1909-16085 0.00	1,089.00 F		ed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets 30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568		1909-16086 0.00 1909-16087 0.00	369.90 F 2,287.90 F		ed Specialist Recruitment Ltd ed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	18/09/2019	1909-16088 0.00	161.76 F		ed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1909-16089 0.00	7,464.78 F		ed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets 30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568		1909-16090 0.00 1909-16091 0.00	1,090.80 F 8,490.70 F		ed Specialist Recruitment Ltd ed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1909-16092 0.00	315.40 F		ed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1909-16093 0.00	232.40 F		ed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets 30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568		1909-16094 0.00 1909-16095 0.00	445.50 F 99.60 F		ed Specialist Recruitment Ltd ed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18/09/2019	1909-16096 0.00	49.50 F	R Re	ed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1909-16097 0.00	616.17 F		ed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets 30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568		1909-16098 0.00 1909-16099 0.00	190.90 F 422.52 F		ed Specialist Recruitment Ltd ed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18/09/2019	1909-16100 0.00	211.32 F	R Re	ed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1909-16101 0.00	107.25 F		ed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets 30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568		1909-16102 0.00 1909-16103 0.00	132.00 F 703.50 F		ed Specialist Recruitment Ltd ed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18/09/2019	1909-16104 0.00	528.00 F	R Re	ed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1909-16105 0.00	643.50 F		ed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets 30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Nursing Home - Physical Disabl	568 575		1909-16106 0.00 1909-16107 0.00	531.52 F 268.00 F		ed Specialist Recruitment Ltd ed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19/09/2019	1909-16108 0.00	0.22 F	R Re	ed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19/09/2019	1909-16109 0.00	425.34 F	Re Re	ed Specialist Recruitment Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2019 Child 30/09/2019 Child		Social Care	Third Party Payments		505		1909-16110		201.08		Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Child 30/09/2019 Child		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505		1909-16111 1909-16112		219.36 109.68		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/09/2019 Reso	urces and Housing	Human Resources	Employees	Agency Staff	8	20/09/2019	1909-16113	0.00	2,421.17	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body		I Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1909-16114		493.85		Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 Adult 30/09/2019 Adult		Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8		1909-16115 1909-16116		251.75 7.60		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/09/2019 Adult	s and Health	Assessment And Care Management	Employees	Agency Staff	8		1909-16117		10.80	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		I Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568		1909-16118		2,796.01 342.37		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		I Services Pooled Budgets I Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1909-16119 1909-16120		289.70		Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body		I Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1909-16121		289.70		Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Il Services Pooled Budgets Il Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568		1909-16122 1909-16123		82.50 4.40		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body		Il Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1909-16124		6.60		Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body		I Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1909-16125		1,394.54		Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Il Services Pooled Budgets Il Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568		1909-16126 1909-16127		99.60 1,735.20		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	30/09/2019 Socia	I Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25/09/2019	1909-16128	0.00	132.88	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2019 Socia	I Services Pooled Budgets I Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568		1909-16129 1909-16130		755.30 1,220.10		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body		I Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1909-16131		191.80		Reed Specialist Recruitment Ltd	No
Leeds City Council	30/09/2019 Child		Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		1909-16132		73.12		Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Child 30/09/2019 Child		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505		1909-16133 1909-16134		73.12 265.06		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/09/2019 Child		Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		1909-16135		411.30		Reed Specialist Recruitment Ltd	No
Leeds City Council	30/09/2019 Child		Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		1909-16136		73.12		Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2019 Child 30/09/2019 Socia	ren and Families il Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		505 568		1909-16137 1909-16138		73.12 71.28		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/09/2019 Reso	urces and Housing	Human Resources	Employees	Agency Staff	8		1909-16139		2,520.24		Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body		I Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1909-16140		879.15		Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Reso 30/09/2019 Adult	urces and Housing s and Health	Leeds Building Services Services For Older People - 65 And Over	Third Party Payments	Operational Materials Home Care	205 568		1909-16141 1909-16142		73.60 56.25		Reeley Limited Reflections Community Support	No No
Leeds City Council	30/09/2019 Adult		Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1909-16143		3,543.42	R	Reflections Community Support	No
Leeds City Council Leeds City Council	30/09/2019 Adult 30/09/2019 Adult		Services For Older People - 65 And Over	Third Party Payments		577 568		1909-16144		49.83		Reflections Community Support	No No
Leeds City Council	30/09/2019 Adult		Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568		1909-16145 1909-16146		312.00 3,601.55		Reflections Community Support Reflections Community Support	No No
Leeds City Council	30/09/2019 Adult		Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18/09/2019	1909-16147	0.00	3,601.55	R	Reflections Community Support	No
Leeds City Council Leeds City Council	30/09/2019 Adult 30/09/2019 Adult		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 568		1909-16148 1909-16149		107.10 -0.11		Reflections Community Support Reflections Community Support	No No
Leeds City Council	30/09/2019 Adult		Services For Older People - 65 And Over	Third Party Payments		568		1909-16150		19.13		Reflections Community Support	No
Leeds City Council	30/09/2019 Adult		Services For Older People - 65 And Over	Third Party Payments		568		1909-16151		160.65		Reflections Community Support	No
Leeds City Council Leeds City Council	30/09/2019 Adult 30/09/2019 Adult		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 568		1909-16152 1909-16153		107.10 38.25		Reflections Community Support Reflections Community Support	No No
Leeds City Council	30/09/2019 Adult		Services For Older People - 65 And Over	Third Party Payments		577		1909-16154		49.83	R	Reflections Community Support	No
Leeds City Council	30/09/2019 Adult 30/09/2019 Adult		Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments		568 568		1909-16155 1909-16156		312.00 312.00		Reflections Community Support	No No
Leeds City Council Leeds City Council	30/09/2019 Adult		Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments		568		1909-16157		504.90		Reflections Community Support Reflections Community Support	No
Leeds City Council	30/09/2019 Adult	s and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	18/09/2019	1909-16158	0.00	281.17	R	Reflections Community Support	No
Leeds City Council Leeds City Council	30/09/2019 Adult 30/09/2019 Adult		Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments		568 568		1909-16159 1909-16160		3,376.74 312.00		Reflections Community Support Reflections Community Support	No No
Leeds City Council	30/09/2019 Adult		Services For Older People - 65 And Over	Third Party Payments		568	23/09/2019	1909-16161	0.00	3,601.50	R	Reflections Community Support	No
Leeds City Council	30/09/2019 Adult 30/09/2019 Insur		Services For Older People Under 65 P/Dis Insurance	Third Party Payments		568 248		1909-16162 1909-16163		312.00 1,100.87		Reflections Community Support	No No
Leeds City Council Leeds City Council	30/09/2019 Insur 30/09/2019 Reso		Shared Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	248 265		1909-16163		325.00		Reflex Door Services Reflex Print & Design Ltd	No No
Leeds City Council	30/09/2019 Reso	urces and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	05/09/2019	1909-16165	0.00	925.00	R	Reflex Print & Design Ltd	No
Leeds City Council Leeds City Council		urces and Housing urces and Housing	Shared Services Shared Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-16166 1909-16167		585.00 2,895.00		Reflex Print & Design Ltd Reflex Print & Design Ltd	No No
Leeds City Council		nunities and Environment	Customer Access		Operational Materials	205		1909-16168		60.00		Refold	No
Leeds City Council		nunities and Environment	Communities		Other Hired And Contracted Services	265		1909-16169		20,205.00		Refugee Council	No
Leeds City Council Leeds City Council		nunities and Environment nunities and Environment	Communities Communities		Conference Meetings Other Hired And Contracted Services	253 265		1909-16170 1909-16171		83.00 384,181.72		Refugee Council Refugee Council	No No
Leeds City Council	30/09/2019 Adult		Services For Older People - 65 And Over	Third Party Payments	Residential	580		1909-16172		1,358.68		Regent Hotel	No
Leeds City Council		munities and Environment	Waste Management	Transport	Repair & Maintenance of Plant	342		1909-16173		65.13		Regional Paints	Yes
Leeds City Council Leeds City Council	30/09/2019 Child 30/09/2019 Child		Social Care Social Care		Bought In Professional Services Bought In Professional Services	277 277		1909-16174 1909-16175		60.00 120.00		Rehana Cusworth Rehana Cusworth	No No
Leeds City Council as Accountable Body		I Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18/09/2019	1909-16176	0.00	80,940.60	R	Relativeto Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Child 30/09/2019 City I		Social Care Employment & Skills		Services Rendered By Other Organisations Other Hired And Contracted Services	511 265		1909-16177 1909-16178		225.75 12,800.00		REDACTED PERSONAL DATA Remploy Ltd	No No
Leeds City Council	30/09/2019 Child		Social Care		Services Rendered By Other Organisations	511		1909-16179		4,914.00		Renaissance Day Nursery	No
Leeds City Council	30/09/2019 Child		Social Care		Services Rendered By Other Organisations	511		1909-16180		4,641.00		Renaissance Day Nursery	No
Leeds City Council Leeds City Council	30/09/2019 Child 30/09/2019 Child		Social Care Social Care		Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1909-16181 1909-16182		6,998.25 5,192.25		Renaissance Day Nursery Renaissance Day Nursery	No No
Leeds City Council	30/09/2019 Child		Social Care		Services Rendered By Voluntary Sector	505		1909-16183		1,326.36		Renaissance Day Nursery	No
Leeds City Council	30/09/2019 Child		Social Care		Services Rendered By Voluntary Sector	505		1909-16184		2,394.74		Renaissance Day Nursery	No
Leeds City Council Leeds City Council	30/09/2019 Child 30/09/2019 Child		Social Care Social Care		Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505		1909-16185 1909-16186		4,310.53 663.18		Renaissance Day Nursery Renaissance Day Nursery	No No
Leeds City Council	30/09/2019 Reso	urces and Housing	Shared Services	Supplies and Services	Operational Materials	205	06/09/2019	1909-16187	0.00	754.99	R	Rennicks	No
Leeds City Council	30/09/2019 Child 30/09/2019 Child		Social Care	Third Party Payments		551 551		1909-16188		140.00		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		ren and Families nunities and Environment	Social Care Parks and Countryside	Third Party Payments Transport	Section 17 Repair & Maintenance of Plant	551 342		1909-16189 1909-16190		70.00 104.60		REDACTED PERSONAL DATA Response Fluid Power Services Ltd	No No
Leeds City Council	30/09/2019 Reso	urces and Housing	Commercial Services	Premises	Plant and Machinery	102	03/09/2019	1909-16191	0.00	5,160.71	R	Response Fluid Power Services Ltd	No
Leeds City Council		urces and Housing munities and Environment	Commercial Services		Other Hired And Contracted Services	265 203		1909-16192 1909-16193		110.00 88.49		Response Fluid Power Services Ltd	No No
Leeds City Council Leeds City Council		nunities and Environment munities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Transport	Operational Furniture And Equipment Repair & Maintenance of Plant	342		1909-16193		76.26		Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
Leeds City Council	30/09/2019 Com	nunities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	05/09/2019	1909-16195	0.00	168.22	R	Response Fluid Power Services Ltd	No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Repair & Maintenance of Plant Repair & Maintenance of Plant	342 342		1909-16196 1909-16197		49.27 74.64		Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
Leeds City Council		munities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342		1909-16198		68.21		Response Fluid Power Services Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council			Parks and Countryside	Transport	Repair & Maintenance of Plant	342		1909-16199		250.70		Response Fluid Power Services Ltd	No
Leeds City Council Leeds City Council			Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-16200 1909-16201		110.00 110.00		Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
Leeds City Council	30/09/2019 Res	sources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/09/2019	1909-16202	0.00	1,371.06	R	Response Fluid Power Services Ltd	No
Leeds City Council Leeds City Council			Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		1909-16203		110.00		Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
Leeds City Council Leeds City Council			Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-16204 1909-16205		110.00 110.00		Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
Leeds City Council	30/09/2019 Res	sources and Housing	Commercial Services		Other Hired And Contracted Services	265		1909-16206		110.00	R	Response Fluid Power Services Ltd	No
Leeds City Council			Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-16207 1909-16208		110.00 110.00		Response Fluid Power Services Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 Re		Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		1909-16209		110.00		Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No
Leeds City Council			Commercial Services	Transport	Vehicle Spares	345		1909-16210		330.30		Response Fluid Power Services Ltd	No
Leeds City Council Leeds City Council			Parks and Countryside Parks and Countryside	Transport Transport	Repair & Maintenance of Plant Repair & Maintenance of Plant	342 342		1909-16211 1909-16212		76.74 73.29		Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
Leeds City Council			Parks and Countryside	Transport	Repair & Maintenance of Plant	342		1909-16213		128.88		Response Fluid Power Services Ltd	No
Leeds City Council			Parks and Countryside	Transport	Repair & Maintenance of Plant	342		1909-16214		71.22		Response Fluid Power Services Ltd	No
Leeds City Council Leeds City Council			Parks and Countryside Parks and Countryside	Transport Transport	Repair & Maintenance of Plant Repair & Maintenance of Plant	342 342		1909-16215 1909-16216		62.23 53.00		Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
Leeds City Council	30/09/2019 Co	mmunities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	13/09/2019	1909-16217	0.00	189.01	R	Response Fluid Power Services Ltd	No
Leeds City Council Leeds City Council			Commercial Services Parks and Countryside	Supplies and Services Transport	Other Hired And Contracted Services Repair & Maintenance of Plant	265 342		1909-16218 1909-16219		110.00 96.75		Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
Leeds City Council			Parks and Countryside	Transport	Repair & Maintenance of Plant	342		1909-16220		112.31		Response Fluid Power Services Ltd	No
Leeds City Council			Parks and Countryside	Transport	Repair & Maintenance of Plant	342		1909-16221		166.87		Response Fluid Power Services Ltd	No
Leeds City Council Leeds City Council			Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-16222 1909-16223		110.00 110.00		Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
Leeds City Council			Commercial Services		Other Hired And Contracted Services	265		1909-16224		110.00		Response Fluid Power Services Ltd	No
Leeds City Council			Parks and Countryside	Transport	Repair & Maintenance of Plant	342		1909-16225		96.76		Response Fluid Power Services Ltd	No
Leeds City Council Leeds City Council			Parks and Countryside Commercial Services	Transport Premises	Repair & Maintenance of Plant Plant and Machinery	342 102		1909-16226 1909-16227		70.64 110.00		Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
Leeds City Council			Commercial Services	Premises	Plant and Machinery	102		1909-16228		110.00		Response Fluid Power Services Ltd	No
Leeds City Council			Commercial Services		Other Hired And Contracted Services	265		1909-16229		110.00		Response Fluid Power Services Ltd	No
Leeds City Council Leeds City Council			Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-16230 1909-16231		110.00 110.00		Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
Leeds City Council			Commercial Services		Other Hired And Contracted Services	265	19/09/2019	1909-16232	0.00	110.00		Response Fluid Power Services Ltd	No
Leeds City Council			Commercial Services		Other Hired And Contracted Services	265		1909-16233		110.00		Response Fluid Power Services Ltd	No
Leeds City Council Leeds City Council			Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-16234 1909-16235		110.00 110.00		Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
Leeds City Council	30/09/2019 Res	sources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2019	1909-16236	0.00	110.00	R	Response Fluid Power Services Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Adi		Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments		568		1909-16237 1909-16238		2,427.43		Rest Assured Homecare Services	No No
Leeds City Council	30/09/2019 Adi 30/09/2019 Adi		Services For Older People - 65 And Over		Home Care Home Care	568 568		1909-16238		518.90 2,427.43		Rest Assured Homecare Services Rest Assured Homecare Services	No No
Leeds City Council	30/09/2019 Adı	ults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13/09/2019	1909-16240	0.00	518.90	R	Rest Assured Homecare Services	No
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 City		Highways Asset Management Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-16241 1909-16242		2,409.41 49.51		Restore Plc Restore Plc	No No
Leeds City Council			Partnerships & Health		Other Hired And Contracted Services	265		1909-16243		581.40		Restore Pic	No
Leeds City Council			PPPU and Procurement		Other Hired And Contracted Services	265		1909-16244		84.73		Restore Plc	No
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 City		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services	256 265		1909-16245 1909-16246		79.33 160.00		Retail Sales Division Retail Sales Division	Yes Yes
Leeds City Council	30/09/2019 Co	mmunities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	04/09/2019	1909-16247	0.00	118,630.80	R	Retas	No
Leeds City Council			Communities		Other Hired And Contracted Services	265 265		1909-16248 1909-16249		900.00 363.30		Retas Retas Leeds	No No
Leeds City Council Leeds City Council			Strategic Housing Partnership & Support Communities	Supplies and Services	Other Hired And Contracted Services Printing	215		1909-16249		506.04		Retas Leeds	No
Leeds City Council	30/09/2019 Chi	ildren and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		1909-16251		4.00		Revive Leeds Community	Yes
Leeds City Council Leeds City Council	30/09/2019 Re 30/09/2019 Cit		Technology Asset Management	Supplies and Services Capital	Other Costs	253 7		1909-16252 1909-16253		420.00 1,700.00		Revolution Events Ltd Rex Procter And Partners	Yes No
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	09/09/2019	1909-16254	0.00	607.50	R	Rexel Uk Limited	No
Leeds City Council			Leeds Building Services	Supplies and Services		205 205		1909-16255		54.56		Rexel Uk Limited	No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205		1909-16256 1909-16257		2.63 102.01		Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	30/09/2019 Res	sources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/09/2019	1909-16258	0.00	15.22	R	Rexel Uk Limited	No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	09/09/2019	1909-16259 1909-16260	0.00	1,840.53 470.00		Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council			Leeds Building Services	Supplies and Services		205		1909-16261		263.55		Rexel Uk Limited	No
Leeds City Council	30/09/2019 City		Libraries, Arts & Heritage	Supplies and Services		205		1909-16262		200.56		Rexel Uk Limited	No
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 Rev		Libraries, Arts & Heritage Leeds Building Services	Supplies and Services Supplies and Services		205 205		1909-16263 1909-16264		10.51 212.06		Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services		205	27/09/2019	1909-16265	0.00	3.55	R	Rexel Uk Limited	No
Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1909-16266		690.00		Rhealthcare	No
Leeds City Council Leeds City Council			Social Care Social Care	Transport Third Party Payments	Car & Motorcycle Allowances Semi-Supported Independent Living	311 529		1909-16267 1909-16268		79.20 83.33		REDACTED PERSONAL DATA Rhino Enterprises Ltd	No No
Leeds City Council			Social Care	Transfer Payments	Leaving Care Allowances	634		1909-16269		63.83		Rhino Enterprises Ltd	No
Leeds City Council Leeds City Council			Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634		1909-16270 1909-16271		92.68 116.67		Rhino Enterprises Ltd Rhino Enterprises Ltd	No No
Leeds City Council		ildren and Families	Social Care	Employees	Best Value Training	70		1909-16272		156.45		Rhino Uk	Yes
Leeds City Council			Social Care	Employees	Best Value Training	70		1909-16273		88.86		Rhino Uk	Yes
Leeds City Council Leeds City Council	30/09/2019 Coi 30/09/2019 Cit		Elections, Licensing and Registration Recreation	Income Income	Admissions, Booking Fees & Ticket Sales Sporting & Other Recreational Fees	933 928		1909-16274 1909-16275		70.00 49.90		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Re	sources and Housing	Legal Services	Supplies and Services	Genl Legal - Miscellaneous	733	20/09/2019	1909-16276	0.00	2,000.00	R	Richard Copnall	No
Leeds City Council	30/09/2019 City	y Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	3		1909-16277		39.84		Richard Lang & Son Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 Ins		Libraries, Arts & Heritage Insurance	Supplies and Services Supplies and Services	Art Galleries Total Stores Insurance Claims	3 248		1909-16278 1909-16279		623.56 100.00		Richard Lang & Son Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Res	sources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	27/09/2019	1909-16280	0.00	708.00	R	Richard McIellan	No
Leeds City Council Leeds City Council			Customer Access Social Care		Other Hired And Contracted Services Services Rendered By Other Organisations	265 511		1909-16281 1909-16282		50.00		REDACTED PERSONAL DATA Richmond House School Association	No No
Leeds City Council	30/09/2019 Cit	Development	Asset Management Services	Employees	Professional Subscriptions	89		1909-16282		8,925.51 230.00	R	Rics Subs UK Cybs	Yes
Leeds City Council	30/09/2019 Chi	ildren and Families	Social Care	Support Services	Legal Disbursements	411	20/09/2019	1909-16284	0.00	768.65	R	Ridley & Hall Solicitors	No
Leeds City Council Leeds City Council			Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-16285 1909-16286		18.00 18.00		Rifat Sultana Rifat Sultana	No No
Leeds City Council			Customer Access		Bought In Professional Services	277		1909-16287		18.00		Rifat Sultana	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council			Parks and Countryside	Supplies and Services		205		1909-16288		285.00		Rigby Taylor	No
Leeds City Council			Parks and Countryside	Supplies and Services		205 205		1909-16289 (620.60		Rigby Taylor	No No
Leeds City Council Leeds City Council			Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		205		1909-16290 (1909-16291 (2,956.80 1,487.50		Rigby Taylor Rigby Taylor	No No
Leeds City Council	30/09/2019 Co	mmunities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	13/09/2019	1909-16292	0.00	1,439.78	R	Right Choices	No
Leeds City Council	30/09/2019 Cit		Asset Management Services	Supplies and Services		211		1909-16293 (1909-16294 (755.00		Rightmove Group Ltd	No
Leeds City Council Leeds City Council			Community Safety Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-16294 (134.00 5,480.00		Righton & Blackburns Rim Scaffolding	Yes Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265		1909-16296 (2,130.00		Rim Scaffolding	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265		1909-16297		1,550.00		Rim Scaffolding	Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services	265 265		1909-16298 (1909-16299 (-170.40 -176.80		Rim Scaffolding Rim Scaffolding	Yes Yes
Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		1909-16299 (-124.00		Rim Scaffolding	Yes
Leeds City Council		sources and Housing	Leeds Building Services		Other Hired And Contracted Services	265	02/08/2019	1909-16301	0.00	-77.60	R	Rim Scaffolding	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265		1909-16302 (-246.40		Rim Scaffolding	Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-16303 (1909-16304 (-256.00 2,210.00		Rim Scaffolding Rim Scaffolding	Yes Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265		1909-16305		-112.80		Rim Scaffolding	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265		1909-16306 (-169.60		Rim Scaffolding	Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-16307 (1909-16308 (970.00 3,200.00		Rim Scaffolding Rim Scaffolding	Yes Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265		1909-16309		2,120.00		Rim Scaffolding	Yes
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1909-16310		3,080.00		Rim Scaffolding	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265		1909-16311 (1,410.00		Rim Scaffolding	Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-16312 (1909-16313 (-438.40 950.00		Rim Scaffolding Rim Scaffolding	Yes Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265		1909-16314		-76.00		Rim Scaffolding	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265		1909-16315		500.00		Rim Scaffolding	Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-16316 (1909-16317 (-40.00 -20.00		Rim Scaffolding Rim Scaffolding	Yes Yes
Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services	265		1909-16318 (250.00		Rim Scaffolding	Yes
Leeds City Council	30/09/2019 Co	mmunities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	12/09/2019	1909-16319	0.00	2,204.00	R	Rim Scaffolding Leeds Ltd	No
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265		1909-16320 (680.00		Rim Scaffolding Leeds Ltd	No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-16321 (1909-16322 (2,140.00 520.00		Rim Scaffolding Leeds Ltd Rim Scaffolding Leeds Ltd	No No
Leeds City Council			Facilities Management	Supplies and Services		231		1909-16323		122.88		Ringtons	No
Leeds City Council			Facilities Management	Supplies and Services		231	17/09/2019	1909-16324 (0.00	199.58		Ringtons	No
Leeds City Council Leeds City Council			Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1909-16325 (1909-16326 (221.10 61.15		Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council			Commercial Services		Vehicle Spares Vehicle Spares	345		1909-16327 (24.05		Ringways Garages (Leeds) Limited	No
Leeds City Council	30/09/2019 Re	sources and Housing	Commercial Services	Transport	Vehicle Spares	345	27/09/2019	1909-16328 (0.00	36.48	R	Ringways Garages (Leeds) Limited	No
Leeds City Council			Commercial Services	Transport	Vehicle Spares	345		1909-16329 (15.13		Ringways Garages (Leeds) Limited	No
Leeds City Council Leeds City Council			Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1909-16330 (1909-16331 (152.04 353.76		Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council			Commercial Services	Transport	Vehicle Spares	345		1909-16332		56.06		Ringways Garages (Leeds) Limited	No
Leeds City Council			Commercial Services	Transport	Vehicle Spares	345		1909-16333		-300.00	R	Ringways Garages (Leeds) Limited	No
Leeds City Council Leeds City Council			Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1909-16334 (1909-16335 (-300.00 -300.00		Ringways Garages (Leeds) Limited	No No
Leeds City Council			Commercial Services	Transport	Vehicle Spares	345		1909-16336 (-300.00		Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No
Leeds City Council	30/09/2019 Re	sources and Housing	Commercial Services	Transport	Vehicle Spares	345	27/09/2019	1909-16337	0.00	232.41	R	Ringways Garages (Leeds) Limited	No
Leeds City Council			Commercial Services	Transport	Vehicle Spares	345		1909-16338 (232.41		Ringways Garages (Leeds) Limited	No
Leeds City Council Leeds City Council			Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1909-16339 (1909-16340 (27.20 36.94		Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council			Commercial Services	Transport	Vehicle Spares	345		1909-16341		207.88		Ringways Garages (Leeds) Limited	No
Leeds City Council			Commercial Services		Vehicle Spares	345		1909-16342		212.45	R	Ringways Garages (Leeds) Limited	No
Leeds City Council Leeds City Council			Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1909-16343 (1909-16344 (-85.23 6.50		Ringways Garages (Leeds) Limited	No No
Leeds City Council			Commercial Services	Transport	Vehicle Spares	345		1909-16344 (45.63		Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No
Leeds City Council			Commercial Services	Transport	Vehicle Spares	345		1909-16346		31.28		Ringways Garages (Leeds) Limited	No
Leeds City Council			Commercial Services	Transport	Vehicle Spares	345		1909-16347		85.23		Ringways Garages (Leeds) Limited	No
Leeds City Council Leeds City Council			Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1909-16348 (1909-16349 (83.50 89.88		Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie		Day Centre	564		1909-16350		1,649.40		Ripon Community Link Company Limited	No
Leeds City Council	30/09/2019 Co	mmunities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203		1909-16351		72.00	R	Ripon Farm Services Limited	No
Leeds City Council			Parks and Countryside Parks and Countryside		Operational Furniture And Equipment Operational Furniture And Equipment	203		1909-16352 (1909-16353 (103.34 77.89		Ripon Farm Services Limited Ripon Farm Services Limited	No No
Leeds City Council Leeds City Council			Parks and Countryside		Operational Furniture And Equipment	203 203		1909-16353 (38.90		Ripon Farm Services Limited	No
Leeds City Council			Parks and Countryside		Operational Furniture And Equipment	203		1909-16355		34.38		Ripon Farm Services Limited	No
Leeds City Council			Parks and Countryside		Operational Furniture And Equipment	203		1909-16356		98.50		Ripon Farm Services Limited	No
Leeds City Council Leeds City Council			Parks and Countryside Parks and Countryside	Supplies and Services Transport	Operational Furniture And Equipment Plant Spares	203 346		1909-16357 (1909-16358 (32.96 390.81		Ripon Farm Services Limited Ripon Farm Services Limited	No No
Leeds City Council			Parks and Countryside Parks and Countryside	Transport	Plant Spares	346		1909-16359		155.91		Ripon Farm Services Limited	No
Leeds City Council	30/09/2019 Co	mmunities and Environment	Parks and Countryside	Transport	Plant Spares	346	27/09/2019	1909-16360	0.00	139.20		Ripon Farm Services Limited	No
Leeds City Council			Parks and Countryside	Transport	Plant Spares	346		1909-16361 (1909-16362 (118.90		Ripon Farm Services Limited	No
Leeds City Council Leeds City Council			Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346		1909-16362 (81.65 98.78		Ripon Farm Services Limited Ripon Farm Services Limited	No No
Leeds City Council			Parks and Countryside	Transport	Plant Spares	346		1909-16364		296.00		Ripon Farm Services Limited	No
Leeds City Council		mmunities and Environment	Parks and Countryside	Transport	Plant Spares	346		1909-16365		84.71	R	Ripon Farm Services Limited	No
Leeds City Council			Parks and Countryside	Transport Third Party Payments	Plant Spares	346 551		1909-16366 (115.90		Ripon Farm Services Limited Ritz Property Management	No No
Leeds City Council Leeds City Council as Accountable Body			Social Care Jcs For People With Learning Disabilitie		Section 17 Nursing Home	551 570		1909-16367 (1909-16368 (550.00 5,800.00		Rivelin House	No No
Leeds City Council	30/09/2019 Ch	ildren and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	26/08/2019	1909-16369 (0.00	38.00	R	River Island 119	Yes
Leeds City Council			Social Care	Third Party Payments	Direct Work	549	01/08/2019	1909-16370 (0.00	25.00		River Island 187	Yes
Leeds City Council Leeds City Council	30/09/2019 Ad 30/09/2019 Ad		Services For Older People - 65 And Over Services For Older People - 65 And Over		Nursing Home Nursing Care Dementia	570 574		1909-16371 (1909-16372 (5,123.92 19,475.16		River View Nursing Home River View Nursing Home	No No
Leeds City Council	30/09/2019 Ad 30/09/2019 Cit		Highways	Premises	Oil	122		1909-16372 (494.32		Rix Petroleum (Hull) Ltd	No
Leeds City Council	30/09/2019 Co	mmunities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	05/09/2019	1909-16374	0.00	8,258.40	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321		1909-16375 (1909-16376 (1,153.00 1,344.40		Rix Petroleum (Hull) Ltd Rix Petroleum (Hull) Ltd	No No
20000 Oily Council	30/03/2019 00	GIRGO GIRG ENVIRONMENT	. a.i.o and ooung youd	папароп	. 30. (.1011 E00 Oupplies)	321	33/03/2019	.505-10570		1,044.40		. a.c. Caroloum (Hull) Etu	140

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council			Parks and Countryside	Transport	Fuel (Non LCC Supplies)	Code 321		1909-16377		1,175.80		Rix Petroleum (Hull) Ltd	No
Leeds City Council Leeds City Council			Waste Management Waste Management	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321		1909-16378 1909-16379		573.98 657.69		Rix Petroleum (Hull) Ltd Rix Petroleum (Hull) Ltd	No No
Leeds City Council	30/09/2019 Comm 30/09/2019 Resou		Commercial Services	Transport	Fuel (Non LCC Supplies)	321		1909-16379		23,821.10		Rix Petroleum (Hull) Ltd	No
Leeds City Council	30/09/2019 Resou		Commercial Services	Transport	Fuel (Non LCC Supplies)	321		1909-16381		37,285.20		Rix Petroleum (Hull) Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resou 30/09/2019 Resou		Commercial Services Commercial Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321		1909-16382 1909-16383		15,565.50 37,285.20		Rix Petroleum (Hull) Ltd Rix Petroleum (Hull) Ltd	No No
Leeds City Council	30/09/2019 City D	evelopment	Highways	Premises	Oil	122	11/09/2019	1909-16384	0.00	298.15	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	30/09/2019 Resou		Commercial Services	Transport	Fuel (Non LCC Supplies)	321 321		1909-16385		10,406.36		Rix Petroleum (Hull) Ltd	No
Leeds City Council Leeds City Council			Parks and Countryside Parks and Countryside	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321		1909-16386 1909-16387		1,129.60 8,164.80		Rix Petroleum (Hull) Ltd Rix Petroleum (Hull) Ltd	No No
Leeds City Council		unities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321		1909-16388		689.76	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resou 30/09/2019 Resou		Commercial Services Commercial Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321		1909-16389 1909-16390		2,774.00 5,169.23		Rix Petroleum (Hull) Ltd Rix Petroleum (Hull) Ltd	No No
Leeds City Council	30/09/2019 Resou		Commercial Services	Transport	Fuel (Non LCC Supplies)	321		1909-16391		1,129.60		Rix Petroleum (Hull) Ltd	No
Leeds City Council	30/09/2019 Resou		Commercial Services	Transport	Fuel (Non LCC Supplies)	321		1909-16392		1,129.60		Rix Petroleum (Hull) Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Comm 30/09/2019 City D		Parks and Countryside Highways	Transport Premises	Fuel (Non LCC Supplies) Oil	321 122		1909-16393 1909-16394		1,064.53 480.35		Rix Petroleum (Hull) Ltd Rix Petroleum (Hull) Ltd	No No
Leeds City Council	30/09/2019 Comm	unities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	20/09/2019	1909-16395	0.00	1,151.40	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council Leeds City Council			Parks and Countryside Parks and Countryside	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321		1909-16396 1909-16397		1,151.40 1,054.20		Rix Petroleum (Hull) Ltd Rix Petroleum (Hull) Ltd	No No
Leeds City Council			Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321		1909-16398		1,151.40		Rix Petroleum (Hull) Ltd	No
Leeds City Council			Waste Management	Transport	Fuel (Non LCC Supplies)	321		1909-16399		878.55		Rix Petroleum (Hull) Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resou 30/09/2019 Resou		Commercial Services Commercial Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321		1909-16400 1909-16401		15,382.50 36,453.60		Rix Petroleum (Hull) Ltd Rix Petroleum (Hull) Ltd	No No
Leeds City Council			Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321		1909-16401		878.55		Rix Petroleum (Hull) Ltd	No
Leeds City Council	30/09/2019 Comm	unities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321		1909-16403		1,163.49	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Comm 30/09/2019 Resou		Parks and Countryside Commercial Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321		1909-16404 1909-16405		8,164.80 10,275.00		Rix Petroleum (Hull) Ltd Rix Petroleum (Hull) Ltd	No No
Leeds City Council		nunities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321		1909-16406		10,275.00		Rix Petroleum (Hull) Ltd	No
Leeds City Council	30/09/2019 Resou		Commercial Services	Transport	Fuel (Non LCC Supplies)	321		1909-16407		23,568.10		Rix Petroleum (Hull) Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Comm 30/09/2019 Resou	nunities and Environment	Waste Management Sustainable Energy & Climate Change	Transport Capital	Fuel (Non LCC Supplies) Other Costs	321 7		1909-16408 1909-16409		631.50 1,500.00		Rix Petroleum (Hull) Ltd REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council	30/09/2019 Resolu		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1909-16410		78.00		Rj Johnson	No
Leeds City Council	30/09/2019 Childre	en and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/09/2019	1909-16411	0.00	322.50	R	Rj Johnson	No
Leeds City Council Leeds City Council	30/09/2019 Childre 30/09/2019 Childre		Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551		1909-16412 1909-16413		374.50 1,186.20		Rj Johnson Rj Johnson	No No
Leeds City Council	30/09/2019 Childre		Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		1909-16414		6,705.26		Rj Johnson	No
Leeds City Council	30/09/2019 City D		Highways	Transport	Plant Hire - By Directorate	305		1909-16415		2,000.00		Rjc Plant Services Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City D 30/09/2019 City D		Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1909-16416 1909-16417		2,500.00 1,800.00		Rjc Plant Services Ltd Rjc Plant Services Ltd	No No
Leeds City Council	30/09/2019 City D		Highways	Transport	Plant Hire - By Directorate	305		1909-16418		1,800.00		Ric Plant Services Ltd	No
Leeds City Council	30/09/2019 City D	evelopment	Highways	Transport	Plant Hire - By Directorate	305	06/09/2019	1909-16419	0.00	1,800.00		Rjc Plant Services Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City D 30/09/2019 City D		Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1909-16420 1909-16421		1,800.00 1,800.00		Rjc Plant Services Ltd Rjc Plant Services Ltd	No No
Leeds City Council	30/09/2019 City D		Highways	Transport	Plant Hire - By Directorate	305		1909-16422		1,800.00		Rjc Plant Services Ltd	No
Leeds City Council	30/09/2019 City D		Highways	Transport	Plant Hire - By Directorate	305		1909-16423		300.00		Rjc Plant Services Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City D 30/09/2019 City D		Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1909-16424 1909-16425		1,800.00 440.00		Rjc Plant Services Ltd Rjc Plant Services Ltd	No No
Leeds City Council	30/09/2019 City D		Highways	Transport	Plant Hire - By Directorate	305		1909-16426		1,800.00		Rjc Plant Services Ltd	No
Leeds City Council	30/09/2019 City D		Highways	Transport	Plant Hire - By Directorate	305		1909-16427		1,800.00		Rjc Plant Services Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City D 30/09/2019 Adults		Highways Services For Adults Under 65 Mental/Dis	Transport Third Party Payments	Plant Hire - By Directorate Fees - Level 4	305 520		1909-16428 1909-16429		720.00 250.00		Rjc Plant Services Ltd Rk Williamson	No No
Leeds City Council	30/09/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1909-16430		306.76		Rk Williamson	No
Leeds City Council	30/09/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1909-16431		250.00		Rk Williamson	No
Leeds City Council Leeds City Council	30/09/2019 Adults 30/09/2019 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		1909-16432 1909-16433		250.00 256.76		Rk Williamson Rk Williamson	No No
Leeds City Council	30/09/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1909-16434		200.00		Rk Williamson	No
Leeds City Council	30/09/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1909-16435		200.00		Rk Williamson	No
Leeds City Council Leeds City Council	30/09/2019 Adults 30/09/2019 City D		Services For Adults Under 65 Mental/Dis Recreation	Third Party Payments Supplies and Services	Fees - Level 4 Operational Furniture And Equipment	520 203		1909-16436 1909-16437		200.00 45.50		Rk Williamson Rlss Uk	No Yes
Leeds City Council	30/09/2019 City D	evelopment	Markets & City Centre Management	Supplies and Services	Publication And Promotion	267	25/09/2019	1909-16438	0.00	280.00	R	Rmc Media Limited	No
Leeds City Council	30/09/2019 Resou 30/09/2019 Resou		Shared Services Shared Services	Supplies and Services	Postages Other Hired And Contracted Services	212 265		1909-16439 1909-16440		-551.83 4,379.68		Rnb Group Rnb Group	No No
Leeds City Council Leeds City Council as Accountable Body		Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1909-16441		75.99		Rnib Enterprises Limited	No
Leeds City Council	30/09/2019 Resou	rces and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	16/09/2019	1909-16442	0.00	393.37	R	Roadgas Ltd	No
Leeds City Council	30/09/2019 Resou		Strategic Housing Partnership & Support		Other Hired And Contracted Services	265 625		1909-16443 1909-16444		975.00		Rob Harding REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2019 Childre 30/09/2019 Childre		Social Care Social Care	Transfer Payments Transfer Payments	16 Plus Top Up Allowance Leaving Care Allowances	634		1909-16445		20.00 60.00		REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Childre	en and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	13/09/2019	1909-16446	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2019 Childre 30/09/2019 Childre		Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances 16 Plus Top Up Allowance	634 625		1909-16447 1909-16448		60.00 20.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Childre		Social Care	Transfer Payments	Leaving Care Allowances	634		1909-16449		60.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Childre		Social Care	Transfer Payments	16 Plus Top Up Allowance	625	27/09/2019	1909-16450	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2019 Childre 30/09/2019 Insura		Social Care Insurance	Transfer Payments Supplies and Services	Leaving Care Allowances	634 248		1909-16451 1909-16452		60.00 75.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 City D		Markets & City Centre Management		Publication And Promotion	267		1909-16453		125.00		Robert Kilner	No
Leeds City Council	30/09/2019 Childre	en and Families	Social Care	Third Party Payments	Section 17	551	20/09/2019	1909-16454	0.00	439.32	R	Robert Metcalf	No
Leeds City Council	30/09/2019 Childre		Social Care	Transport	Car & Motorcycle Allowances	311 265		1909-16455		37.80		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2019 Childre 30/09/2019 Comm		Social Care Parks and Countryside	Transport Services	Other Hired And Contracted Services Public Transport Expenses	265 310		1909-16456 1909-16457		1,538.00 27.00		Robert S Elliott REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Resou	rces and Housing	Human Resources	Employees	Occupational Health	85	17/09/2019	1909-16458	0.00	53.00	R	Roberts & Partners	No
Leeds City Council	30/09/2019 Resou		Leeds Building Services Recreation	Supplies and Services		205 265		1909-16459 1909-16460		1,504.60 191.23		Robex Industrial Products Ltd Robin Hood Watersports	No No
Leeds City Council Leeds City Council	30/09/2019 City D 30/09/2019 Resou		Human Resources	Employees	Other Hired And Contracted Services Occupational Health	265 85		1909-16460		191.23 127.00		Robin Hood Watersports Robin Lane Practice	No No
Leeds City Council	30/09/2019 Resou	rces and Housing	Human Resources	Employees	Occupational Health	85	30/09/2019	1909-16462	0.00	127.00	R	Robin Lane Practice	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2019 Social 30/09/2019 City D		Jcs For People With Learning Disabilitie Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Residential Printing	580 215		1909-16463 1909-16464		40,309.04 180.00		Robina Care (The Denes) Robrook Press Limited	No No
Leeds City Council	30/09/2019 City D 30/09/2019 Adults		Services For Adults Under 65 Mental/Dis		HCAIT Extra Care Housing Support	576		1909-16465		925.12		Roche Healthcare Ltd	No No
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Organisation Label	Effective Organisation	nal Unit Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Irrecovera Number VAT Amou		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	Code 568	18/09/2019	1909-16466 0.00	-0.17	R	Roche Healthcare Ltd	No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Extra Care Housing Support	576	18/09/2019	1909-16467 0.00	23,022.4	R	Roche Healthcare Ltd	No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People Under 65 P/Dis		HCAIT Extra Care Housing Support	576		1909-16468 0.00	2,957.92		Roche Healthcare Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Third Party Payments Third Party Payments		580 511		1909-16469 0.00 1909-16470 0.00	4,062.68 1,638.00		Rockmount Care Home Rodley Village Day Nursery	No No
Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/09/2019	1909-16471 0.00	10,610.2	R	Rodley Village Day Nursery	No
Leeds City Council	30/09/2019 Children and Families		Third Party Payments		505		1909-16472 0.00	5,747.3		Rodley Village Day Nursery	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Envi 30/09/2019 Communities and Envi			Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-16473 0.00 1909-16474 0.00	229.80 5,500.00		Rogan Mills Rogan Mills	No No
Leeds City Council	30/09/2019 Children and Families		Transfer Payments	Leaving Care Allowances	634		1909-16475 0.00	6.25		Rollette Cafe	Yes
Leeds City Council	30/09/2019 City Development	Planning & Sustainable Development	Transport	External Hire -Occasional	304		1909-16476 0.00	150.00		Rollinson Safeway Ltd	No
Leeds City Council	30/09/2019 Resources and Housin		Transport	Private Hire Private Hire	360 360		1909-16477 0.00	21,960.00		Rollinson Safeway Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housir 30/09/2019 Resources and Housir		Transport Transport	Private Hire	360		1909-16478 0.00 1909-16479 0.00	2,340.00 3,060.00		Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/09/2019 Resources and Housin		Transport	Private Hire	360		1909-16480 0.00	5,895.20		Rollinson Safeway Ltd	No
Leeds City Council	30/09/2019 Resources and Housing		Transport	Private Hire	360		1909-16481 0.00	3,465.00		Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housir 30/09/2019 Resources and Housir		Transport Transport	Private Hire Private Hire	360 360		1909-16482 0.00 1909-16483 0.00	2,340.00 1,800.00		Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/09/2019 Resources and Housin		Transport	Private Hire	360		1909-16484 0.00	2,970.00		Rollinson Safeway Ltd	No
Leeds City Council	30/09/2019 Resources and Housing	ng Commercial Services	Transport	Private Hire	360	11/09/2019	1909-16485 0.00	2,800.00		Rollinson Safeway Ltd	No
Leeds City Council	30/09/2019 Resources and Housin		Transport	Private Hire	360		1909-16486 0.00	1,332.00		Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housir 30/09/2019 Resources and Housir		Transport Transport	Private Hire Private Hire	360 360		1909-16487 0.00 1909-16488 0.00	2,160.00 12,816.00		Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/09/2019 Resources and Housin		Transport	Private Hire	360		1909-16489 0.00	864.00		Rollinson Safeway Ltd	No
Leeds City Council	30/09/2019 Resources and Housing	ng Commercial Services	Transport	Private Hire	360	11/09/2019	1909-16490 0.00	2,160.00	R	Rollinson Safeway Ltd	No
Leeds City Council	30/09/2019 Resources and Housin		Transport	Private Hire	360		1909-16491 0.00	2,532.00		Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housir 30/09/2019 Resources and Housir		Transport Transport	Private Hire Private Hire	360 360		1909-16492 0.00 1909-16493 0.00	60.00 1,279.80		Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/09/2019 Resources and Housin		Transport	Private Hire	360		1909-16494 0.00	1,400.70		Rollinson Safeway Ltd	No
Leeds City Council	30/09/2019 Resources and Housin	ng Commercial Services	Transport	Private Hire	360		1909-16495 0.00	870.00	R	Rollinson Safeway Ltd	No
Leeds City Council	30/09/2019 Resources and Housir 30/09/2019 Resources and Housir		Transport	Private Hire Private Hire	360 360		1909-16496 0.00 1909-16497 0.00	30.00 9,468.00		Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housin		Transport Transport	Private Hire	360		1909-16498 0.00	10,170.00		Rollinson Safeway Ltd	No
Leeds City Council	30/09/2019 Resources and Housin		Transport	Private Hire	360		1909-16499 0.00	1,950.00		Rollinson Safeway Ltd	No
Leeds City Council	30/09/2019 Resources and Housing		Transport	Private Hire	360		1909-16500 0.00	1,926.00		Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housir 30/09/2019 Resources and Housir		Transport Transport	Private Hire Private Hire	360 360		1909-16501 0.00 1909-16502 0.00	3,117.60 8,560.80		Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/09/2019 Resources and Housin		Transport	Private Hire	360		1909-16503 0.00	1,710.00		Rollinson Safeway Ltd	No
Leeds City Council	30/09/2019 Resources and Housing	ng Commercial Services	Transport	Private Hire	360		1909-16504 0.00	2,160.00	R	Rollinson Safeway Ltd	No
Leeds City Council	30/09/2019 Resources and Housin		Transport	Private Hire	360		1909-16505 0.00	686.00		Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housir 30/09/2019 Resources and Housir		Transport Transport	Private Hire Private Hire	360 360		1909-16506 0.00 1909-16507 0.00	759.00 4,560.00		Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/09/2019 Resources and Housin		Transport	Private Hire	360		1909-16508 0.00	198.00		Rollinson Safeway Ltd	No
Leeds City Council	30/09/2019 Resources and Housin		Transport	Private Hire	360		1909-16509 0.00	3,105.00		Rollinson Safeway Ltd	No
Leeds City Council	30/09/2019 Resources and Housin		Transport	Private Hire Private Hire	360 360		1909-16510 0.00 1909-16511 0.00	3,060.00 1,360.00		Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housir 30/09/2019 Resources and Housir		Transport Transport	Private Hire	360		1909-16512 0.00	1,728.00		Rollinson Safeway Ltd	No No
Leeds City Council	30/09/2019 Resources and Housing	ng Commercial Services	Transport	Private Hire	360		1909-16513 0.00	7,680.00	R	Rollinson Safeway Ltd	No
Leeds City Council	30/09/2019 Resources and Housin		Transport	Private Hire	360		1909-16514 0.00	840.00		Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housir 30/09/2019 Resources and Housir		Transport Transport	Private Hire Private Hire	360 360		1909-16515 0.00 1909-16516 0.00	451.20 123.00		Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/09/2019 Resources and Housin		Transport	Private Hire	360		1909-16517 0.00	270.00		Rollinson Safeway Ltd	No
Leeds City Council	30/09/2019 Resources and Housin		Transport	Private Hire	360		1909-16518 0.00	990.00		Rollinson Safeway Ltd	No
Leeds City Council	30/09/2019 Resources and Housin		Transport	Private Hire Private Hire	360 360		1909-16519 0.00	882.00		Rollinson Safeway Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housir 30/09/2019 Resources and Housir		Transport Transport	Private Hire	360		1909-16520 0.00 1909-16521 0.00	1,164.72 66.00		Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/09/2019 Resources and Housin		Transport	Private Hire	360		1909-16522 0.00	315.00	R	Rollinson Safeway Ltd	No
Leeds City Council	30/09/2019 Resources and Housin		Transport	Private Hire	360		1909-16523 0.00	360.00		Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housir 30/09/2019 Resources and Housir		Transport Transport	Private Hire Private Hire	360 360		1909-16524 0.00 1909-16525 0.00	660.00 585.00		Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/09/2019 Resources and Housin		Transport	Private Hire	360		1909-16526 0.00	1,311.00		Rollinson Safeway Ltd	No
Leeds City Council	30/09/2019 Resources and Housin		Transport	Private Hire	360		1909-16527 0.00	450.00		Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housir 30/09/2019 Resources and Housir		Transport	Private Hire	360 360		1909-16528 0.00 1909-16529 0.00	3,550.00		Rollinson Safeway Ltd	No No
Leeds City Council	30/09/2019 Resources and Housin		Transport Transport	Private Hire Private Hire	360		1909-16530 0.00	5,382.00 1,254.00		Rollinson Safeway Ltd Rollinson Safeway Ltd	No
Leeds City Council	30/09/2019 Resources and Housin		Transport	Private Hire	360		1909-16531 0.00	3,045.00	R	Rollinson Safeway Ltd	No
Leeds City Council	30/09/2019 Resources and Housing		Transport	Private Hire	360		1909-16532 0.00	1,836.00		Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housir 30/09/2019 Resources and Housir		Transport Transport	Private Hire Private Hire	360 360		1909-16533 0.00 1909-16534 0.00	468.00 1,620.00		Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/09/2019 Resources and Housin		Transport	Private Hire	360		1909-16535 0.00	2,340.00		Rollinson Safeway Ltd	No
Leeds City Council	30/09/2019 Resources and Housing	ng Commercial Services	Transport	Private Hire	360		1909-16536 0.00	594.00	R	Rollinson Safeway Ltd	No
Leeds City Council	30/09/2019 Resources and Housin		Transport	Private Hire	360		1909-16537 0.00	570.00		Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housir 30/09/2019 Resources and Housir		Transport Transport	Private Hire Private Hire	360 360		1909-16538 0.00 1909-16539 0.00	384.00 924.00		Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/09/2019 Resources and Housin		Transport	Private Hire	360		1909-16540 0.00	2,294.2		Rollinson Safeway Ltd	No
Leeds City Council	30/09/2019 Resources and Housin	ng Commercial Services	Transport	Private Hire	360		1909-16541 0.00	1,800.00	R	Rollinson Safeway Ltd	No
Leeds City Council	30/09/2019 Resources and Housin		Transport	Private Hire	360		1909-16542 0.00	2,070.00		Rollinson Safeway Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housir 30/09/2019 Resources and Housir		Transport Transport	Private Hire Private Hire	360 360		1909-16543 0.00 1909-16544 0.00	753.20 144.00		Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/09/2019 Resources and Housin		Transport	Private Hire	360		1909-16545 0.00	16,739.82		Rollinson Safeway Ltd	No
Leeds City Council	30/09/2019 Resources and Housin	ng Commercial Services	Transport	Private Hire	360	20/09/2019	1909-16546 0.00	510.00	R	Rollinson Safeway Ltd	No
Leeds City Council	30/09/2019 Resources and Housin	ng Commercial Services	Transport	Private Hire	360		1909-16547 0.00	3,204.00		Rollinson Safeway Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housir 30/09/2019 Resources and Housir		Transport Transport	Private Hire Private Hire	360 360		1909-16548 0.00 1909-16549 0.00	18,720.00 1,800.00		Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/09/2019 Resources and Housin		Transport	Private Hire	360		1909-16550 0.00	1,620.00		Rollinson Safeway Ltd	No
Leeds City Council	30/09/2019 Resources and Housing	ng Commercial Services	Transport	Private Hire	360	20/09/2019	1909-16551 0.00	2,372.00	R	Rollinson Safeway Ltd	No
Leeds City Council	30/09/2019 Resources and Housin		Transport	Private Hire	360		1909-16552 0.00 1909-16553 0.00	1,980.00		Rollinson Safeway Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housir 30/09/2019 Resources and Housir		Transport Transport	Private Hire Private Hire	360 360		1909-16553 0.00 1909-16554 0.00	3,060.00 1,382.40		Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
		J			000			1,002.70		,	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		sources and Housing	Commercial Services Commercial Services	Transport	Private Hire Private Hire	360 360		1909-16555 1909-16556		1,120.00		Rollinson Safeway Ltd Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire	360		1909-16557		425.00 1,254.00		Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/09/2019 City	y Development	Highways	Capital	Land	1		1909-16558		500.00		Rollits Solicitors	No
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Corporate Property Management Corporate Property Management	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101		1909-16559 1909-16560		222.50 253.00		Rollo Power Solutions Rollo Power Solutions	No No
Leeds City Council		ildren and Families	Social Care	Supplies and Services		202		1909-16561		22.9		Romart Superstores	Yes
Leeds City Council		sources and Housing	Strategic Housing Partnership & Support	Supplies and Services		210		1909-16562		5.00		Romart Superstores	Yes
Leeds City Council Leeds City Council		sources and Housing ildren and Families	Technology Social Care	Transport Third Party Payments	Public Transport Expenses Services Rendered By Other Organisations	310 511		1909-16563 1909-16564		62.9 ⁻ 685.40		Rome2rio B.V REDACTED PERSONAL DATA	Yes No
Leeds City Council	30/09/2019 Chi	ldren and Families	Social Care	Supplies and Services	Teaching Materials	202	11/09/2019	1909-16565	0.00	214.7	5 R	Rompa Ltd	No
Leeds City Council		sources and Housing cial Services Pooled Budgets	Strategic Housing Partnership & Support Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Other Hired And Contracted Services Residential	265 580		1909-16566 1909-16567		1,033.00 1,867.00		Room2live Roop Cottage	No No
Leeds City Council as Accountable Body Leeds City Council		ildren and Families	Social Care	Third Party Payments	General External Residential Placements	507		1909-16568		1,867.00		Rosedale Childrens Services Ltd	No No
Leeds City Council	30/09/2019 Chi	ildren and Families	Social Care	Third Party Payments	General External Residential Placements	507	23/09/2019	1909-16569	0.00	13,965.00	R	Rosedale Childrens Services Ltd	No
Leeds City Council		ildren and Families ildren and Families	Social Care Social Care	Third Party Payments	General External Residential Placements	507 507		1909-16570 1909-16571		14,430.50 13,034.00		Rosedale Childrens Services Ltd Rosedale Childrens Services Ltd	No No
Leeds City Council Leeds City Council		ildren and Families	Social Care	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507		1909-16571		14,430.50		Rosedale Childrens Services Ltd	No No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	General External Residential Placements	507	30/09/2019	1909-16573	0.00	14,430.50) R	Rosedale Childrens Services Ltd	No
Leeds City Council Leeds City Council		ildren and Families ildren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Placement Support	511 550		1909-16574 1909-16575		225.75 390.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Adu		Services For Older People - 65 And Over	Third Party Payments	Residential	580		1909-16576		1,901.0		Rosewood Hr Services Ltd	No
Leeds City Council	30/09/2019 Adu		Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580		1909-16577		6,385.80		Rosglen	No
Leeds City Council Leeds City Council		ildren and Families sources and Housing	Social Care Shared Services	Third Party Payments Supplies and Services	Direct Work Operational Materials	549 205		1909-16578 1909-16579		210.00 130.00		Roslyn Gray Ross Signs	No No
Leeds City Council	30/09/2019 Stra		Housing Management	Supplies and Services		203		1909-16580		127.6		Rosse Systems	Yes
Leeds City Council		sources and Housing	Finance		Bought In Professional Services	277		1909-16581		148.9		Rossendales Limited	No
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Finance Finance		Bought In Professional Services Bought In Professional Services	277 277		1909-16582 1909-16583		634.58 0.33		Rossendales Limited Rossendales Limited	No No
Leeds City Council		sources and Housing	Finance		Bought In Professional Services	277		1909-16584		48.68		Rossendales Limited	No
Leeds City Council		sources and Housing	Finance		Bought In Professional Services	277		1909-16585		25.80		Rossendales Limited	No
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Finance Finance		Bought In Professional Services Bought In Professional Services	277 277		1909-16586 1909-16587		39.75 37.74		Rossendales Limited Rossendales Limited	No No
Leeds City Council		sources and Housing	Finance		Bought In Professional Services	277		1909-16588		45.78		Rossendales Limited	No
Leeds City Council		sources and Housing	Finance		Bought In Professional Services	277 564		1909-16589		271.30		Rossendales Limited Rotherham Metropolitan Borough Council	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		564 564		1909-16590 1909-16591		46,650.98 3,127.4		Rotherham Metropolitan Borough Council	No No
Leeds City Council	30/09/2019 Stra	ategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	23/09/2019	1909-16592	0.00	60.00) R	Rothwell Tenants & Residents Association	No
Leeds City Council Leeds City Council		ildren and Families ildren and Families	Social Care Social Care		Services Rendered By Voluntary Sector Direct Work	505 549		1909-16593 1909-16594		3,402.38 8.39		Roundabout Playgroup	No Yes
Leeds City Council	30/09/2019 Cffi 30/09/2019 Stra		Miscellaneous	Third Party Payments Supplies and Services	Non-Recurring Grants	227		1909-16594		100.00		Roundhay Roundhay Environmental Action Project	No
Leeds City Council	30/09/2019 Adu	ults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526		1909-16596		21.00		Roundhay Road Surgery	No
Leeds City Council Leeds City Council	30/09/2019 Adu 30/09/2019 Adu		Other Generic Services Other Generic Services	Third Party Payments Third Party Payments		563 563		1909-16597 1909-16598		255.50 255.50		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Adi		Other Generic Services Other Generic Services	Third Party Payments		563		1909-16599		255.50		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Adu		Other Generic Services	Third Party Payments		563		1909-16600		255.50		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2019 Adu 30/09/2019 Cor	uits and Health mmunities and Environment	Other Generic Services Parks and Countryside	Third Party Payments Capital	Fees To Carers Construction	563 3		1909-16601 1909-16602		255.50 950.4		REDACTED PERSONAL DATA Rowse Joinery & Building Services	No No
Leeds City Council		sources and Housing	Shared Services	Supplies and Services		205		1909-16603		3,062.90		Royal British Legion Industries Ltd	No
Leeds City Council		sources and Housing	Shared Services Shared Services	Supplies and Services		205 205		1909-16604 1909-16605		405.40		Royal British Legion Industries Ltd	No
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services		205		1909-16606		545.40 50.58		Royal British Legion Industries Ltd Royal British Legion Industries Ltd	No No
Leeds City Council	30/09/2019 Res	sources and Housing	Shared Services	Supplies and Services	Operational Materials	205	04/09/2019	1909-16607	0.00	685.52	2 R	Royal British Legion Industries Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Adu	ults and Health mmunities and Environment	Social Services Support Services Customer Access	Employees Supplies and Services	Training & Development	70 212		1909-16608 1909-16609		535.00 147.3		Royal College Of Occupational Therapists Royal Mail Group	No Yes
Leeds City Council	30/09/2019 City		Recreation	Supplies and Services		212		1909-16610		9.12		Royal Mail Group Ltd	Yes
Leeds City Council		sources and Housing	Shared Services	Supplies and Services		212		1909-16611		27.59		Royal Mail Group Ltd	Yes
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Legal Services Shared Services	Supplies and Services Supplies and Services		212 212		1909-16612 1909-16613		92.04 3,122.40		Royal Mail Group Ltd Royal Mail Group Ltd	No No
Leeds City Council	30/09/2019 Stra		Property and Contracts	Supplies and Services		212		1909-16614		1,969.2		Royal Mail Group Ltd	No
Leeds City Council		mmunities and Environment mmunities and Environment	Benefits, Wlefare and Poverty Environmental Health	Supplies and Services		212 212		1909-16615 1909-16616		637.29 3.52		Royal Mail Group Ltd Royal Mail Group Ltd	No No
Leeds City Council Leeds City Council		sources and Housing	Legal Services	Supplies and Services Supplies and Services		212		1909-16617		6.63		Royal Mail Group Ltd	No
Leeds City Council	30/09/2019 Res	sources and Housing	Legal Services	Supplies and Services	Postages	212		1909-16618		3.80		Royal Mail Group Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Res 30/09/2019 Stra	sources and Housing	Shared Services Housing Management	Supplies and Services Supplies and Services		212 212		1909-16619 1909-16620		5,193.67 638.36		Royal Mail Group Ltd Royal Mail Group Ltd	No No
Leeds City Council	30/09/2019 Stra		Property and Contracts	Supplies and Services		212		1909-16621		965.88		Royal Mail Group Ltd	No
Leeds City Council		sources and Housing	Shared Services	Supplies and Services		212		1909-16622		3,832.19		Royal Mail Group Ltd	No
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Elections, Licensing and Registration Elections, Licensing and Registration	Supplies and Services Supplies and Services		212 212		1909-16623 1909-16624		27.45 270.63		Royal Mail Group Ltd Royal Mail Group Ltd	No No
Leeds City Council	30/09/2019 Stra	ategic Landlord	Property and Contracts	Supplies and Services	Postages	212	20/09/2019	1909-16625	0.00	1,655.90) R	Royal Mail Group Ltd	No
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services		212 212		1909-16626 1909-16627		99.00 42.60		Royal Mail Group Ltd Royal Mail Group Ltd	No No
Leeds City Council		sources and Housing	Elections, Licensing and Registration Shared Services	Supplies and Services		212		1909-16628		3,992.1		Royal Mail Group Ltd	No
Leeds City Council	30/09/2019 Stra	ategic Landlord	Property and Contracts	Supplies and Services	Postages	212	27/09/2019	1909-16629	0.00	1,530.3	7 R	Royal Mail Group Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Stra 30/09/2019 Adu		Property and Contracts Services For Older People Under 65 P/Dis	Supplies and Services Third Party Payments		212 580		1909-16630 1909-16631		12.76 4,671.88		Royal Mail Group Ltd Royal National Institute For The	No No
Leeds City Council	30/09/2019 Cor	mmunities and Environment	Communities		'Well Being' Large Grants Projects	230		1909-16632		900.00		Royal Society Of St George	No
Leeds City Council	30/09/2019 Cor	mmunities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	26/09/2019	1909-16633	0.00	1,500.00) R	Royal Society Of St George	No
Leeds City Council Leeds City Council	30/09/2019 Chi 30/09/2019 City	ildren and Families Development	Partnerships & Health Highways	Supplies and Services Supplies and Services		259 205		1909-16634 1909-16635		2,368.45 189.50		Rrc (Rrconsultancy) Ltd Rs Components	No Yes
Leeds City Council	30/09/2019 City	y Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	15/08/2019	1909-16636	0.00	22.20	R	Rs Components	Yes
Leeds City Council		Ildren and Families	Social Care	Third Party Payments	Contact General Amenity For Clients/Residents	548		1909-16637		990.9		Rsp Ltd	No
Leeds City Council Leeds City Council		ildren and Families sources and Housing	Social Care Leeds Building Services	Supplies and Services Supplies and Services		285 205		1909-16638 1909-16639		12.98 5.58		Rspca Bramley Rubberlast Group Ltd	Yes No
Leeds City Council	30/09/2019 Cor	mmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/09/2019	1909-16640	0.00	18.00	R	Rukhsana Khawaja	No
Leeds City Council 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		1909-16641 1909-16642		31.50 18.00		Rukhsana Khawaja Rukhsana Khawaja	No No
Leeds City Council		mmunities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277		1909-16643		18.00		Rukhsana Khawaja Rukhsana Khawaja	No No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council			Customer Access		Bought In Professional Services	277		1909-16644		67.50		Rukhsana Khawaja	No
Leeds City Council Leeds City Council			Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-16645 1909-16646		18.00 27.00		Rukhsana Khawaja Rukhsana Khawaja	No No
Leeds City Council	30/09/2019 Adu	ilts and Health	Digital Information Services	Capital	Other Costs	7	06/09/2019	1909-16647	0.00	10,347.75	С	Rullion It Plus Limited	No
Leeds City Council			Digital and Information Services Digital and Information Services	Capital Capital	Other Costs Other Costs	7 7		1909-16648 1909-16649		6,843.80 2,135.25		Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council Leeds City Council			Digital and Information Services Digital and Information Services	Capital	Other Costs Other Costs	7		1909-16650		472.12		Rullion It Plus Limited Rullion It Plus Limited	No
Leeds City Council			Digital and Information Services	Capital	Other Costs	7		1909-16651		472.12		Rullion It Plus Limited	No
Leeds City Council Leeds City Council			Digital and Information Services Digital and Information Services	Capital Capital	Other Costs Other Costs	7		1909-16652 1909-16653		35.64 924.00		Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council			Digital and Information Services	Capital	Other Costs	7		1909-16654		2,190.00	С	Rullion It Plus Limited	No
Leeds City Council			HRA Housing Leeds	Capital	Other Costs	7		1909-16655		8,760.00		Rullion It Plus Limited	No
Leeds City Council Leeds City Council			Technology Technology	Employees Employees	Agency Staff Agency Staff	8		1909-16656 1909-16657		8,280.00 4,398.70		Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	30/09/2019 Res	sources and Housing	Technology	Employees	Agency Staff	8	06/09/2019	1909-16658	0.00	923.89	R	Rullion It Plus Limited	No
Leeds City Council Leeds City Council			Technology Technology	Employees Employees	Agency Staff Agency Staff	8		1909-16659 1909-16660		731.25 1,752.00		Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council			Technology	Employees	Agency Staff	8		1909-16661		475.82		Rullion It Plus Limited	No
Leeds City Council			Technology	Employees	Agency Staff	8		1909-16662		6,727.60		Rullion It Plus Limited	No
Leeds City Council Leeds City Council			Technology Digital and Information Services	Employees Capital	Agency Staff Other Costs	8 7		1909-16663 1909-16664		1,051.20 427.05		Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council			Digital and Information Services	Capital	Other Costs	7	13/09/2019	1909-16665	0.00	472.12	С	Rullion It Plus Limited	No
Leeds City Council			Digital and Information Services Digital and Information Services	Capital Capital	Other Costs Other Costs	7 7		1909-16666 1909-16667		472.12 2,190.00		Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council Leeds City Council			Technology	Employees	Agency Staff	8		1909-16668		1,752.00		Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	30/09/2019 Res	sources and Housing	Technology	Employees	Agency Staff	8	13/09/2019	1909-16669	0.00	731.25	R	Rullion It Plus Limited	No
Leeds City Council Leeds City Council			Technology Technology	Employees Employees	Agency Staff Agency Staff	8 8		1909-16670 1909-16671		1,051.20 1,026.75		Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council			Technology	Employees	Agency Staff	8		1909-16672		923.89		Rullion It Plus Limited	No
Leeds City Council			Technology	Employees	Agency Staff	8		1909-16673		475.82		Rullion It Plus Limited	No
Leeds City Council Leeds City Council			Technology Digital and Information Services	Employees Capital	Agency Staff Other Costs	8 7		1909-16674 1909-16675		2,199.35 6,843.80		Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	30/09/2019 Res	sources and Housing	Digital and Information Services	Capital	Other Costs	7	20/09/2019	1909-16676	0.00	2,135.25	С	Rullion It Plus Limited	No
Leeds City Council			Digital and Information Services	Capital	Other Costs	7		1909-16677		377.70		Rullion It Plus Limited	No
Leeds City Council Leeds City Council			Digital and Information Services Digital and Information Services	Capital Capital	Other Costs Other Costs	7 7		1909-16678		472.12 2,190.00		Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	30/09/2019 Res	sources and Housing	Digital and Information Services	Capital	Other Costs	7		1909-16680		1,848.00	С	Rullion It Plus Limited	No
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Technology Technology	Employees Employees	Agency Staff Agency Staff	8 8		1909-16681 1909-16682		1,752.00 292.50		Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council		sources and Housing		Employees	Agency Staff	8		1909-16683		482.25		Rullion It Plus Limited	No
Leeds City Council		sources and Housing	Technology	Employees	Agency Staff	8		1909-16684		2,199.35		Rullion It Plus Limited	No
Leeds City Council Leeds City Council			Technology Digital and Information Services	Employees Capital	Agency Staff Other Costs	8 7		1909-16685 1909-16686		911.41 2,135.25		Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	30/09/2019 Res	sources and Housing	Digital and Information Services	Capital	Other Costs	7	27/09/2019	1909-16687	0.00	472.12	С	Rullion It Plus Limited	No
Leeds City Council			Digital and Information Services	Capital	Other Costs Other Costs	7		1909-16688 1909-16689		472.12 924.00		Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council Leeds City Council			Digital and Information Services Digital and Information Services	Capital Capital	Other Costs	7		1909-16690		2,190.00		Rullion It Plus Limited	No No
Leeds City Council			Technology	Employees	Agency Staff	8		1909-16691		731.25		Rullion It Plus Limited	No
Leeds City Council Leeds City Council			Technology Technology	Employees Employees	Agency Staff Agency Staff	8 8		1909-16692 1909-16693		1,759.48 786.56		Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council			Technology	Employees	Agency Staff	8		1909-16694		2,053.50		Rullion It Plus Limited	No
Leeds City Council	30/09/2019 City		Regeneration	Capital	Other Costs Other Costs	7 7		1909-16695 1909-16696		6,090.00		Rushbond Plc Rushbond Plc	No No
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 Inst		Regeneration Insurance	Capital Supplies and Services		248		1909-16697		41,149.20 720.00		Russell Worth Solicitors	No
Leeds City Council	30/09/2019 Inst	urance	Insurance	Supplies and Services	Insurance Claims	248	27/09/2019	1909-16698	0.00	6,975.12	R	Russell Worth Solicitors	No
Leeds City Council Leeds City Council			Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346		1909-16699 1909-16700		42.72 423.20		Russells (Kirkbymoorside) Ltd Russells (Kirkbymoorside) Ltd	No No
Leeds City Council			Parks and Countryside	Transport	Plant Spares	346		1909-16701		50.76	R	Russells (Kirkbymoorside) Ltd	No
Leeds City Council			Parks and Countryside	Transport	Plant Spares	346		1909-16702		10.15		Russells (Kirkbymoorside) Ltd	No
Leeds City Council Leeds City Council			Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346		1909-16703 1909-16704		291.66 132.23		Russells (Kirkbymoorside) Ltd Russells (Kirkbymoorside) Ltd	No No
Leeds City Council		mmunities and Environment	Parks and Countryside	Transport	Plant Spares	346		1909-16705		906.97	R	Russells (Kirkbymoorside) Ltd	No
Leeds City Council Leeds City Council			Parks and Countryside Parks and Countryside	Transport	Plant Spares Operational Furniture And Equipment	346 203		1909-16706 1909-16707		25.64 2,694.62		Russells (Kirkbymoorside) Ltd Russells (Kirkbymoorside) Ltd	No No
Leeds City Council	30/09/2019 Cor	nmunities and Environment	Parks and Countryside	Transport	Plant Spares	346	06/09/2019	1909-16708	0.00	161.07	R	Russells (Kirkbymoorside) Ltd	No
Leeds City Council	30/09/2019 City		Libraries, Arts & Heritage		Courses For Non-Employees	281		1909-16709		4,470.00		Ruth Cooper REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 Cor		Recreation Communities	Income Supplies and Services	Swimming Bath Charges Other Hired And Contracted Services	923 265		1909-16710 1909-16711		45.90 25.00		REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Res	sources and Housing	HRA Council Housing Growth Programme	Capital	Land	1	25/09/2019	1909-16712	0.00	94,180.00	С	Ryan Property Law Llp	No
Leeds City Council Leeds City Council	30/09/2019 Res 30/09/2019 City		Strategic Housing Partnership & Support Economic Development	Transport Supplies and Services	Public Transport Expenses Operational Furniture And Equipment	310 203		1909-16713 1909-16714		94.08 15.81		Ryanair 22400000b4wdu Ryman	Yes Yes
Leeds City Council			Commercial Services	Transport	Vehicle Spares	345		1909-16715		84.12		S & W Services (Yorkshire) Ltd	No
Leeds City Council	00/00/0040 B		Commercial Services	Transport	Vehicle Spares	345		1909-16716		14.74	_	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1909-16717		12.83		S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council			Commercial Services	Transport	Vehicle Spares	345		1909-16719		346.09	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council			Commercial Services	Transport	Vehicle Spares	345		1909-16720 1909-16721		68.31		S & W Services (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council			Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1909-16721 1909-16722		4,654.84 171.13		S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	30/09/2019 Res	sources and Housing	Commercial Services	Transport	Vehicle Spares	345	09/09/2019	1909-16723	0.00	28.22	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council			Commercial Services Commercial Services	Transport	Vehicle Spares	345		1909-16724 1909-16725		3.65		S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council			Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1909-16725		704.79 17.82		S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	30/09/2019 Res	sources and Housing	Commercial Services	Transport	Vehicle Spares	345	09/09/2019	1909-16727	0.00	17.82	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council			Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1909-16728 1909-16729		26.59 39.21		S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council			Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1909-16729		20.12		S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	30/09/2019 Res	sources and Housing	Commercial Services	Transport	Vehicle Spares	345	09/09/2019	1909-16731	0.00	152.91	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/09/2019 Res	sources and Housing	Commercial Services	Transport	Vehicle Spares	345	U9/U9/2019	1909-16732	J.UU	582.12	к	S & W Services (Yorkshire) Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name		Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		ources and Housing	Commercial Services	Transport	Vehicle Spares		345		1909-16733 (95.89		S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares		345 345		1909-16734 (1909-16735 (12.87 97.03		S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council		ources and Housing	Commercial Services	Transport	Vehicle Spares		345		1909-16736 (489.06		S & W Services (Yorkshire) Ltd	No
Leeds City Council		ources and Housing	Commercial Services	Transport	Vehicle Spares		345		1909-16737		143.55	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council		ources and Housing ources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares		345 345		1909-16738 (1909-16739 (32.18 4.95		S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares		345 345		1909-16739 (4.95 297.00		S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council		ources and Housing	Commercial Services	Transport	Vehicle Spares		345		1909-16741		34.65		S & W Services (Yorkshire) Ltd	No
Leeds City Council		ources and Housing	Commercial Services	Transport	Vehicle Spares		345		1909-16742 (212.85		S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares		345 345		1909-16743 (1909-16744 (477. <u>22</u> 17.68		S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council		ources and Housing	Commercial Services	Transport	Vehicle Spares		345		1909-16745		61.55	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council		ources and Housing	Commercial Services	Transport	Vehicle Spares		345		1909-16746 (59.44		S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares		345 345		1909-16747 (1909-16748 (65.31 21.35		S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council		ources and Housing	Commercial Services	Transport	Vehicle Spares		345		1909-16749 (86.45		S & W Services (Yorkshire) Ltd	No
Leeds City Council		ources and Housing	Commercial Services	Transport	Vehicle Spares		345		1909-16750		187.11	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council		ources and Housing	Commercial Services	Transport	Vehicle Spares		345		1909-16751 (487.48		S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Res	ources and Housing ources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares		345 345		1909-16752 (1909-16753 (177.73 68.31		S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council		ources and Housing	Commercial Services	Transport	Vehicle Spares		345		1909-16754		296.89		S & W Services (Yorkshire) Ltd	No
Leeds City Council		ources and Housing	Commercial Services	Transport	Vehicle Spares		345		1909-16755 (14.36		S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares		345 345		1909-16756 (1909-16757 (13.86 47.77		S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council		ources and Housing	Commercial Services	Transport	Vehicle Spares		345		1909-16758 (29.61		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/09/2019 Res	ources and Housing	Commercial Services	Transport	Vehicle Spares		345	11/09/2019	1909-16759	0.00	36.63	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council		ources and Housing	Commercial Services	Transport	Vehicle Spares		345		1909-16760 (8.87		S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Res	ources and Housing ources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares		345 345		1909-16761 (1909-16762 (160.19 82.13		S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	30/09/2019 Res	ources and Housing	Commercial Services	Transport	Vehicle Spares		345		1909-16763		34.16	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council		ources and Housing	Commercial Services	Transport	Vehicle Spares		345		1909-16764 (29.51		S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares		345 345		1909-16765 (1909-16766 (21.29 204.93		S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council		ources and Housing	Commercial Services	Transport	Vehicle Spares		345		1909-16767		216.50		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/09/2019 Res	ources and Housing	Commercial Services	Transport	Vehicle Spares		345		1909-16768		14.26	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council		ources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares		345 345		1909-16769 (1909-16770 (34.69 140.58		S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares		345		1909-16770 (18.42		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/09/2019 Res	ources and Housing	Commercial Services	Transport	Vehicle Spares		345		1909-16772		125.73		S & W Services (Yorkshire) Ltd	No
Leeds City Council		ources and Housing	Commercial Services	Transport	Vehicle Spares		345		1909-16773 (59.70		S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares		345 345		1909-16774 (1909-16775 (218.79 34.52		S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council		ources and Housing	Commercial Services	Transport	Vehicle Spares		345		1909-16776		71.74		S & W Services (Yorkshire) Ltd	No
Leeds City Council		ources and Housing	Commercial Services	Transport	Vehicle Spares		345		1909-16777		80.87		S & W Services (Yorkshire) Ltd	No
Leeds City Council		ources and Housing ources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares		345 345		1909-16778 (1909-16779 (552.42 23.27		S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council		ources and Housing	Commercial Services	Transport Transport	Vehicle Spares		345		1909-16779 (3,168.36		S & W Services (Yorkshire) Ltd	No
Leeds City Council		ources and Housing	Commercial Services	Transport	Vehicle Spares		345		1909-16781		20.65		S & W Services (Yorkshire) Ltd	No
Leeds City Council		ources and Housing	Commercial Services	Transport	Vehicle Spares		345		1909-16782		138.51		S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares		345 345		1909-16783 (1909-16784 (223.90 27.23		S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council		ources and Housing	Commercial Services	Transport	Vehicle Spares		345		1909-16785		29.21		S & W Services (Yorkshire) Ltd	No
Leeds City Council		ources and Housing	Commercial Services	Transport	Vehicle Spares		345		1909-16786		30.69		S & W Services (Yorkshire) Ltd	No
Leeds City Council		ources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares		345 345		1909-16787 (1909-16788 (78.91 69.38		S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Commercial Services	Transport	Vehicle Spares		345		1909-16789 (17.82		S & W Services (Yorkshire) Ltd	No
Leeds City Council		ources and Housing	Commercial Services	Transport	Vehicle Spares		345		1909-16790		17.82	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council		ources and Housing	Commercial Services	Transport	Vehicle Spares		345		1909-16791		29.69		S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares		345 345		1909-16792 (1909-16793 (17.82 43.86		S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council		ources and Housing	Commercial Services	Transport	Vehicle Spares		345		1909-16794		91.09		S & W Services (Yorkshire) Ltd	No
Leeds City Council		ources and Housing	Commercial Services	Transport	Vehicle Spares		345		1909-16795 (237.31		S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares		345 345	19/09/2019	1909-16796 (1909-16797 (0.00	659.96 237.31		S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council		ources and Housing	Commercial Services	Transport	Vehicle Spares		345		1909-16798		32.18		S & W Services (Yorkshire) Ltd	No
Leeds City Council		ources and Housing	Commercial Services	Transport	Vehicle Spares		345		1909-16799		173.75		S & W Services (Yorkshire) Ltd	No
Leeds City Council		ources and Housing	Commercial Services	Transport	Vehicle Spares		345		1909-16800 (283.05		S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares		345 345		1909-16801 (1909-16802 (111.87 12.83		S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	30/09/2019 Res	ources and Housing	Commercial Services	Transport	Vehicle Spares		345	19/09/2019	1909-16803 (0.00	74.25	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council		ources and Housing	Commercial Services	Transport	Vehicle Spares		345		1909-16804 (346.09		S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	00/00/0040 D	ources and Housing ources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares		345 345		1909-16805 (1909-16806 (196.02 49.29		S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council		ources and Housing	Commercial Services	Transport	Vehicle Spares		345		1909-16807		49.29		S & W Services (Yorkshire) Ltd	No
Leeds City Council		ources and Housing	Commercial Services	Transport	Vehicle Spares		345		1909-16808		-24.74		S & W Services (Yorkshire) Ltd	No
Leeds City Council		ources and Housing	Commercial Services	Transport	Vehicle Spares		345		1909-16809 (216.91		S & W Services (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares		345 345		1909-16810 (1909-16811 (28.71 116.82		S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	30/09/2019 Res	ources and Housing	Commercial Services	Transport	Vehicle Spares		345	25/09/2019	1909-16812 (0.00	224.12	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/09/2019 Res	ources and Housing	Commercial Services	Transport	Vehicle Spares		345	25/09/2019	1909-16813 (0.00	138.40	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares		345 345		1909-16814 (1909-16815 (106.83 156.42		S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council		ources and Housing	Commercial Services	Transport	Vehicle Spares		345		1909-16816 (87.92		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/09/2019 Res	ources and Housing	Commercial Services	Transport	Vehicle Spares		345	25/09/2019	1909-16817	0.00	53.42	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council		ources and Housing	Commercial Services	Transport	Vehicle Spares		345		1909-16818 (216.81		S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares		345 345		1909-16819 (1909-16820 (43.02 33.92		S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council		ources and Housing	Commercial Services	Transport	Vehicle Spares		345	25/09/2019	1909-16821	0.00	988.03		S & W Services (Yorkshire) Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amoun		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1909-16822 0.00	29.21		S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1909-16823 0.00 1909-16824 0.00	40.52 102.96		S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1909-16825 0.00	258.19		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1909-16826 0.00	58.41		S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1909-16827 0.00 1909-16828 0.00	56.06 228.69		S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	25/09/2019	1909-16829 0.00	75.24	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 345		1909-16830 0.00	58.45 75.46		S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1909-16831 0.00 1909-16832 0.00	75.40 58.41		S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1909-16833 0.00	56.61		S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1909-16834 0.00 1909-16835 0.00	650.93 29.21		S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1909-16836 0.00	29.21		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1909-16837 0.00	2.43		S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1909-16838 0.00 1909-16839 0.00	4.95 455.06		S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	27/09/2019	1909-16840 0.00	43.37	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1909-16841 0.00 1909-16842 0.00	94.06 14.36		S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1909-16843 0.00	255.19		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1909-16844 0.00	914.77		S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1909-16845 0.00 1909-16846 0.00	671.22 38.61		S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1909-16847 0.00	22.28		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		1909-16848 0.00	2,134.44		S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1909-16849 0.00 1909-16850 0.00	19.76 24.75		S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	30/09/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	09/09/2019	1909-16851 0.00	100.00	С	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Communities and Environment	Customer Access Customer Access		Bought In Professional Services	277 277		1909-16852 0.00 1909-16853 0.00	18.00 36.00		S Barritt S Barritt	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment	Customer Access		Bought In Professional Services Bought In Professional Services	277		1909-16854 0.00	18.00		S Barritt	No No
Leeds City Council	30/09/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/09/2019	1909-16855 0.00	54.00	R	S Barritt	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Communities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-16856 0.00 1909-16857 0.00	27.00 18.00		S Barritt S Barritt	No No
Leeds City Council	30/09/2019 Communities and Environment	Customer Access		Bought In Professional Services	277	26/09/2019	1909-16858 0.00	18.00		S Barritt	No
Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Communities and Environment	Customer Access		Bought In Professional Services	277		1909-16859 0.00	18.00		S Barritt	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Resources and Housing	Customer Access HRA Housing Leeds	Capital Services	Bought In Professional Services Other Costs	277 7		1909-16860 0.00 1909-16861 0.00	18.00 80.00		S Barritt REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/09/2019	1909-16862 0.00	677.25	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs Compensation Claims	7 200		1909-16863 0.00 1909-16864 0.00	100.00 9,750.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Adults and Health	Commercial Services Other Generic Services	Third Party Payments		563		1909-16865 0.00	13.90		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/09/2019	1909-16866 0.00	225.75	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Communities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-16867 0.00 1909-16868 0.00	17.20 18.00		S Gergish S Gergish	No No
Leeds City Council	30/09/2019 Communities and Environment	Customer Access		Bought In Professional Services	277		1909-16869 0.00	18.00		S Gergish	No
Leeds City Council	30/09/2019 Communities and Environment	Customer Access		Bought In Professional Services	277		1909-16870 0.00	18.00		S Gergish	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Other Costs Other Costs	7 7		1909-16871 0.00 1909-16872 0.00	80.00 80.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Communities and Environment	Parks and Countryside	Supplies and Services		204	04/09/2019	1909-16873 0.00	33.60	R	S Gregory & Co	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		204 204		1909-16874 0.00 1909-16875 0.00	201.48 421.38		S Gregory & Co S Gregory & Co	No No
Leeds City Council	30/09/2019 Communities and Environment	Parks and Countryside	Supplies and Services		204		1909-16876 0.00	28.80		S Gregory & Co	No
Leeds City Council	30/09/2019 Communities and Environment	Parks and Countryside	Supplies and Services		204		1909-16877 0.00	999.60		S Gregory & Co	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		204 204		1909-16878 0.00 1909-16879 0.00	293.76 356.40		S Gregory & Co S Gregory & Co	No No
Leeds City Council	30/09/2019 City Development	Libraries, Arts & Heritage		Art Galleries Total Stores	3		1909-16880 0.00	799.04		S Gregory & Co	No
Leeds City Council	30/09/2019 Communities and Environment	Parks and Countryside	Supplies and Services		204		1909-16881 0.00	560.04		S Gregory & Co	No Yes
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Communities and Environment	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204		1909-16882 0.00 1909-16883 0.00	178.20 83.64		S Gregory & Co Mail Orde S Gregory & Co Mail Orde	Yes
Leeds City Council	30/09/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	12/08/2019	1909-16884 0.00	75.72	: R	S Gregory & Co Mail Orde	Yes
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Communities and Environment	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services		204 204		1909-16885 0.00 1909-16886 0.00	68.40 39.60		S Gregory & Co Mail Orde S Gregory & Co Mail Orde	Yes Yes
Leeds City Council	30/09/2019 Communities and Environment	Parks And Countryside	Supplies and Services		204		1909-16887 0.00	108.48		S Gregory & Co Mail Orde	Yes
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services		Compensation Claims	200		1909-16888 0.00	990.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2019 Strategic Landlord 30/09/2019 Strategic Landlord	Housing Management Housing Management		Grants To Voluntary Organisations Grants To Voluntary Organisations	293 293		1909-16889 0.00 1909-16890 0.00	130.00 30.00		S J Aston S J Aston	No No
Leeds City Council	30/09/2019 Communities and Environment	Customer Access		Bought In Professional Services	277	05/09/2019	1909-16891 0.00	25.50	R	S Khan	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Communities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-16892 0.00 1909-16893 0.00	43.50 27.00		S Khan S Khan	No No
Leeds City Council	30/09/2019 Communities and Environment	Customer Access		Bought In Professional Services	277		1909-16894 0.00	18.00		S Khan	No
Leeds City Council	30/09/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/09/2019	1909-16895 0.00	25.50	R	S Khan	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Communities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-16896 0.00 1909-16897 0.00	18.00 30.00		S Khan S Khan	No No
Leeds City Council	30/09/2019 Communities and Environment			Bought In Professional Services	277		1909-16898 0.00	18.00		S Khan	No
Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments	Allowance Enhancements	547	27/09/2019	1909-16899 0.00	127.40	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 City Development	Strategic Housing Partnership & Support Recreation	Supplies and Services Income	Other Hired And Contracted Services Sporting & Other Recreational Fees	265 928		1909-16900 0.00 1909-16901 0.00	1,500.00 138.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	25/09/2019	1909-16902 0.00	14.00	R	S Laybourn & Partners	No
Leeds City Council	30/09/2019 Children and Families	Social Care		Services Rendered By Other Organisations	511		1909-16903 0.00	150.50		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Commercial Services HRA Housing Leeds	Supplies and Services Capital	Compensation Claims Other Costs	200 7		1909-16904 0.00 1909-16905 0.00	450.00 4,800.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	19/09/2019	1909-16906 0.00	30.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Children and Families	Social Care		Services Rendered By Other Organisations	511		1909-16907 0.00	451.50		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Communities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-16908 0.00 1909-16909 0.00	18.00 18.00		S Sagoo S Sagoo	No No
Leeds City Council	30/09/2019 Communities and Environment	Customer Access		Bought In Professional Services	277		1909-16910 0.00	18.00		S Sagoo	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council			Customer Access	Supplies and Services	Bought In Professional Services	277	19/09/2019	1909-16911	0.00	18.00	R	S Sagoo	No
Leeds City Council			Customer Access		Bought In Professional Services	277		1909-16912		18.00		S Sagoo	No
Leeds City Council Leeds City Council			Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-16913 1909-16914		18.00 18.00		S Sagoo S Sagoo	No No
Leeds City Council	30/09/2019 Comm	nunities and Environment	Customer Access		Bought In Professional Services	277	19/09/2019	1909-16915	0.00	18.00	R	S Sagoo	No
Leeds City Council			Customer Access		Bought In Professional Services	277		1909-16916		18.00		S Sagoo	No
Leeds City Council Leeds City Council			Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-16917 1909-16918		18.00 18.00		S Sagoo S Sagoo	No No
Leeds City Council			Customer Access		Bought In Professional Services	277		1909-16919		27.00		S Sagoo	No
Leeds City Council			Customer Access	Supplies and Services	Bought In Professional Services	277	26/09/2019	1909-16920	0.00	18.00	R	S Sagoo	No
Leeds City Council			Customer Access		Bought In Professional Services	277		1909-16921		25.50		S Sagoo	No
Leeds City Council Leeds City Council	30/09/2019 Resou 30/09/2019 Resou		HRA Housing Leeds HRA Housing Leeds	Capital Capital	Other Costs Other Costs	7 7		1909-16922 1909-16923		100.00 80.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Childre	en and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1909-16924		483.75		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Resou		HRA Housing Leeds	Capital	Other Costs	7		1909-16925		249.22		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2019 Childre 30/09/2019 Childre		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1909-16926 1909-16927		273.00 232.20		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Adults		Other Generic Services		Fees To Carers	563		1909-16928		401.50		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Resou		HRA Housing Leeds	Capital	Other Costs	7		1909-16929		100.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2019 Adults 30/09/2019 Childre		Services For Older People - 65 And Over Social Care			570 509		1909-16930 1909-16931		12,757.52 8,302.86		Sabourn Court Care Home Safe Base Fostering	No No
Leeds City Council	30/09/2019 Childre		Social Care			509		1909-16932		5,550.00		Safe Base Fostering	No
Leeds City Council	30/09/2019 Comm	nunities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	11/09/2019	1909-16933	0.00	809.96	R	Safe Haven & Willow Green	No
Leeds City Council	30/09/2019 City D		Recreation		Office Furniture & Equipment	201		1909-16934		615.00		Safe Security Servi	Yes
Leeds City Council as Accountable Body Leeds City Council			Jcs For People With Learning Disabilitie Parks and Countryside	Third Party Payments	Other Hired And Contracted Services	568 265		1909-16935 1909-16936		500.50 190.22		Safespaces (Cornholme Ltd) Safetykleen Uk Ltd	No No
Leeds City Council	30/09/2019 Childre		Social Care	Transfer Payments	Leaving Care Allowances	634		1909-16937		210.00		Safeway Ride School Of Motoring Ltd	No
Leeds City Council		nunities and Environment	Waste Management		Recycling & Reuse Charges	234	06/09/2019	1909-16938	0.00	1,351.49	R	Saica Natur Uk Limited	No
Leeds City Council	30/09/2019 City D		Libraries, Arts & Heritage		Other Hired And Contracted Services	265 231		1909-16939		299.50		Sailflags	No
Leeds City Council Leeds City Council	30/09/2019 City D 30/09/2019 Resou		Libraries, Arts & Heritage Strategy And Improvement	Supplies and Services Supplies and Services		231		1909-16940 1909-16941		30.25 11.50		Sainsburys Sainsburys	Yes Yes
Leeds City Council			Communities	Supplies and Services		231		1909-16942		8.90		Sainsburys	Yes
Leeds City Council	30/09/2019 Resou		Strategic Housing Partnership & Support		Other Hired And Contracted Services	265		1909-16943		166.67		Sainsburys Local	Yes
Leeds City Council Leeds City Council	30/09/2019 Childre 30/09/2019 Childre		Social Care Social Care	Supplies and Services Supplies and Services		231 231		1909-16944 1909-16945		2.96 37.31		Sainsburys Local Sainsburys S/mkt	Yes Yes
Leeds City Council	30/09/2019 City D		Libraries, Arts & Heritage	Supplies and Services		205		1909-16946		17.40		Sainsburys S/mkt	Yes
Leeds City Council	30/09/2019 Childre	en and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285		1909-16947		15.00		Sainsburys S/mkt	Yes
Leeds City Council	30/09/2019 Childre 30/09/2019 Childre		Social Care Social Care	Supplies and Services		213 213		1909-16948 1909-16949		10.00 10.00		Sainsburys S/mkt	Yes Yes
Leeds City Council Leeds City Council	30/09/2019 Childre		Social Care Social Care	Supplies and Services Supplies and Services		285		1909-16949		6.20		Sainsburys S/mkt Sainsburys S/mkts	Yes
Leeds City Council	30/09/2019 Childre		Social Care	Premises	Cleaning Maintenance & Toiletries	127		1909-16951		4.00		Sainsburys S/mkts	Yes
Leeds City Council	30/09/2019 Childre		Social Care			231		1909-16952		21.90		Sainsburys S/mkts	Yes
Leeds City Council Leeds City Council	30/09/2019 Childre 30/09/2019 City D		Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 231		1909-16953 1909-16954		2.64 4.58		Sainsburys S/mkts Sainsburys S/mkts	Yes Yes
Leeds City Council	30/09/2019 Childre		Social Care	Premises	Cleaning Maintenance & Toiletries	127		1909-16955		2.00		Sainsburys S/mkts	Yes
Leeds City Council	30/09/2019 Childre		Social Care	Premises	Cleaning Maintenance & Toiletries	127		1909-16956		4.00	R	Sainsburys S/mkts	Yes
Leeds City Council	30/09/2019 Childre 30/09/2019 Childre		Social Care Social Care	Supplies and Services		231 634		1909-16957 1909-16958		38.25		Sainsburys S/mkts	Yes
Leeds City Council Leeds City Council			Communities	Transfer Payments Supplies and Services	Leaving Care Allowances Office Consumables	210		1909-16958		3.60 5.13		Sainsburys S/mkts Sainsburys S/mkts	Yes Yes
Leeds City Council			Parks And Countryside	Supplies and Services		231		1909-16960		17.35		Sainsburys S/mkts	Yes
Leeds City Council	30/09/2019 Childre		Social Care			231		1909-16961		10.90		Sainsburys S/Mkts	Yes
Leeds City Council Leeds City Council	30/09/2019 Childre 30/09/2019 Childre		Social Care Social Care	Supplies and Services Supplies and Services		285 231		1909-16962 1909-16963		2.05 9.33		Sainsburys S/mkts Sainsburys S/mkts	Yes Yes
Leeds City Council	30/09/2019 Childre		Social Care	Supplies and Services		231		1909-16964		2.20		Sainsburys S/mkts	Yes
Leeds City Council	30/09/2019 Childre	en and Families	Social Care	Supplies and Services	Food & Drink	231	17/08/2019	1909-16965	0.00	13.25	R	Sainsburys S/mkts	Yes
Leeds City Council	30/09/2019 Childre		Social Care	Supplies and Services		241		1909-16966		5.25		Sainsburys S/mkts	Yes
Leeds City Council Leeds City Council	30/09/2019 Childre 30/09/2019 Childre		Social Care Social Care	Supplies and Services Supplies and Services		231 231		1909-16967 1909-16968		5.40 13.35		Sainsburys S/mkts Sainsburys S/mkts	Yes Yes
Leeds City Council	30/09/2019 Childre		Social Care		General Amenity For Clients/Residents	285		1909-16969		10.00		Sainsburys S/mkts	Yes
Leeds City Council	30/09/2019 Childre		Social Care	Supplies and Services		231		1909-16970		2.50		Sainsburys S/mkts	Yes
Leeds City Council Leeds City Council	30/09/2019 Childre		Social Care Cleaner Neighbourhood Teams	Supplies and Services Transport	Food & Drink Fuel (Non LCC Supplies)	231 321		1909-16971 1909-16972		19.80 49.89		Sainsburys S/mkts Sainsburys Smkts	Yes Yes
Leeds City Council			Cleaner Neighbourhood Teams	Transport	Fuel (Non LCC Supplies)	321		1909-16973		44.46		Sainsburys Smkts	Yes
Leeds City Council	30/09/2019 City D		Libraries, Arts & Heritage	Supplies and Services		231	11/08/2019	1909-16974	0.00	3.30		Sainsburys-Spmkts	Yes
Leeds City Council Leeds City Council as Accountable Body	30/09/2019 Adults		Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie		Residential Residential	580 580		1909-16975 1909-16976		26,709.08 11,088.96		Saint John Of God Hospitaller Services Saint John Of God Hospitaller Services	No No
Leeds City Council	30/09/2019 Social		Sustainable Energy & Climate Change	Third Party Payments Capital	Other Costs	7		1909-16976		1,500.00		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/09/2019 Comm	nunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1909-16978		18.00		Saleem Iqbal	No
Leeds City Council			Customer Access			277		1909-16979		18.00		Saleem Iqbal	No
Leeds City Council Leeds City Council	30/09/2019 Resou 30/09/2019 Resou		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1909-16980 1909-16981		162.00 316.00		Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/09/2019 Resou		Commercial Services	Transport	External Hire -Occasional	304		1909-16982		316.00		Salford Van Hire Limited	No
Leeds City Council	30/09/2019 Resou	urces and Housing	Commercial Services	Transport	External Hire -Occasional	304	04/09/2019	1909-16983	0.00	130.00		Salford Van Hire Limited	No
Leeds City Council	30/09/2019 Resou		Commercial Services	Transport	External Hire -Occasional	304		1909-16984		162.00		Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/09/2019 Resou 30/09/2019 Resou		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1909-16985 1909-16986		162.00 828.00		Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/09/2019 Resou		Commercial Services	Transport	External Hire -Occasional	304		1909-16987		350.00		Salford Van Hire Limited	No
Leeds City Council	30/09/2019 Resou		Commercial Services	Transport	External Hire -Occasional	304		1909-16988		350.00	R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/09/2019 Resou 30/09/2019 Resou		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1909-16989 1909-16990		479.92 230.58		Salford Van Hire Limited	No No
Leeds City Council	30/09/2019 Resou		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304		1909-16990		420.84		Salford Van Hire Limited Salford Van Hire Limited	No
Leeds City Council	30/09/2019 Resou	irces and Housing	Commercial Services	Transport	External Hire -Occasional	304	04/09/2019	1909-16992	0.00	199.64	R	Salford Van Hire Limited	No
Leeds City Council	30/09/2019 Resou		Commercial Services	Transport	External Hire -Occasional	304		1909-16993		130.00		Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/09/2019 Resou 30/09/2019 Resou		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1909-16994 1909-16995		266.00 162.00		Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/09/2019 Resou		Commercial Services	Transport	External Hire -Occasional	304		1909-16996		324.00		Salford Van Hire Limited	No
Leeds City Council	30/09/2019 Resou	irces and Housing	Commercial Services	Transport	External Hire -Occasional	304		1909-16997		266.00	R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/09/2019 Resou 30/09/2019 Resou		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	04/09/2019	1909-16998 1909-16999	0.00	276.00 276.00		Salford Van Hire Limited Salford Van Hire Limited	No No
Lecus City Council	SUIUSIZUIS RESUL	aroco ariu i iousiriy	Commercial Services	παπορυπ	LACORIAL FILE "Occasional	304	J41U31ZU19	1303-10999	2.00	210.00	15	Canora Vali i III E Ellinieu	140

Organisation Label	Effective Organisational U	nit Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount		pital Or Benificiary Name	Procurement Card
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	04/09/2019	1909-17000 0.00	316.00 R	Salford Van Hire Limited	No
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1909-17001 0.00	342.70 R	Salford Van Hire Limited	No
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1909-17002 0.00	162.00 R	Salford Van Hire Limited	No No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1909-17003 0.00 1909-17004 0.00	51.21 R 55.27 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1909-17005 0.00	50.36 R	Salford Van Hire Limited	No
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1909-17006 0.00	48.20 R	Salford Van Hire Limited	No
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1909-17007 0.00	50.62 R	Salford Van Hire Limited	No
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1909-17008 0.00	46.02 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1909-17009 0.00 1909-17010 0.00	45.34 R 42.58 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1909-17011 0.00	51.85 R	Salford Van Hire Limited	No
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1909-17012 0.00	28.93 R	Salford Van Hire Limited	No
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1909-17013 0.00	45.26 R	Salford Van Hire Limited	No
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1909-17014 0.00	27.33 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1909-17015 0.00 1909-17016 0.00	14.30 R 60.65 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1909-17017 0.00	52.88 R	Salford Van Hire Limited	No
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1909-17018 0.00	58.27 R	Salford Van Hire Limited	No
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1909-17019 0.00	16.78 R	Salford Van Hire Limited	No
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1909-17020 0.00	56.00 R	Salford Van Hire Limited	No
Leeds City Council	30/09/2019 Children and Families	Social Care	Transport	External Hire -Occasional	304 304		1909-17021 0.00	525.00 R	Salford Van Hire Limited	No No
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families	Social Care Social Care	Transport Transport	External Hire -Occasional External Hire -Occasional	304		1909-17022 0.00 1909-17023 0.00	525.00 R 525.00 R	Salford Van Hire Limited Salford Van Hire Limited	No
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1909-17024 0.00	414.00 R	Salford Van Hire Limited	No
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1909-17025 0.00	399.00 R	Salford Van Hire Limited	No
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	20/09/2019	1909-17026 0.00	486.00 R	Salford Van Hire Limited	No
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1909-17027 0.00	243.00 R	Salford Van Hire Limited	No
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1909-17028 0.00	130.00 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Commercial Services Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304 304		1909-17029 0.00 1909-17030 0.00	299.46 R 251.16 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Transport Transport	External Hire -Occasional	304		1909-17031 0.00	280.56 R	Salford Van Hire Limited Salford Van Hire Limited	No
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1909-17032 0.00	345.87 R	Salford Van Hire Limited	No
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1909-17033 0.00	719.88 R	Salford Van Hire Limited	No
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1909-17034 0.00	414.00 R	Salford Van Hire Limited	No
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1909-17035 0.00	63.72 R	Salford Van Hire Limited	No
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304 304		1909-17036 0.00 1909-17037 0.00	42.02 R 42.20 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Commercial Services	Transport Transport	External Hire -Occasional	304		1909-17037 0.00	42.20 R 99.93 R	Salford Van Hire Limited	No
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1909-17039 0.00	55.30 R	Salford Van Hire Limited	No
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1909-17040 0.00	39.12 R	Salford Van Hire Limited	No
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1909-17041 0.00	61.82 R	Salford Van Hire Limited	No
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1909-17042 0.00	474.00 R	Salford Van Hire Limited	No
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1909-17043 0.00	514.05 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1909-17044 0.00 1909-17045 0.00	162.00 R 243.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1909-17046 0.00	474.00 R	Salford Van Hire Limited	No
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1909-17047 0.00	474.00 R	Salford Van Hire Limited	No
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1909-17048 0.00	195.00 R	Salford Van Hire Limited	No
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1909-17049 0.00	243.00 R	Salford Van Hire Limited	No
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304 304		1909-17050 0.00	243.00 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304		1909-17051 0.00 1909-17052 0.00	414.00 R 525.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1909-17053 0.00	525.00 R	Salford Van Hire Limited	No
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1909-17054 0.00	71.30 R	Salford Van Hire Limited	No
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1909-17055 0.00	115.87 R	Salford Van Hire Limited	No
Leeds City Council	30/09/2019 Children and Families	Social Care	Transport	External Hire -Occasional	304		1909-17056 0.00	40.00 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Resources and Housing	Social Care Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1909-17057 0.00 1909-17058 0.00	40.00 R 41.51 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1909-17059 0.00	33.13 R	Salford Van Hire Limited	No
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1909-17060 0.00	49.63 R	Salford Van Hire Limited	No
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	27/09/2019	1909-17061 0.00	51.30 R	Salford Van Hire Limited	No
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		1909-17062 0.00	54.76 R	Salford Van Hire Limited	No
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304		1909-17063 0.00	36.46 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1909-17064 0.00 1909-17065 0.00	61.73 R 107.38 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments		511		1909-17066 0.00	273.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Children and Families	Social Care		Services Rendered By Other Organisations	511		1909-17067 0.00	511.70 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 City Development	Markets & City Centre Management	Supplies and Services		241		1909-17068 0.00	130.75 R	Salt'S Catering Ltd	No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Bud		Third Party Payments		564		1909-17069 0.00	1,125.00 R	Salutem Ld Bidco Iv Limited	No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Bud		Third Party Payments		564		1909-17070 0.00	540.00 R	Salutem Ld Bidco Iv Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Bud 30/09/2019 Social Services Pooled Bud		Third Party Payments		564 564		1909-17071 0.00 1909-17072 0.00	1,088.00 R 672.00 R	Salutem Ld Bidco Iv Limited Salutem Ld Bidco Iv Limited	No No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled But 30/09/2019 Social Services Pooled But		Third Party Payments Third Party Payments		564	4010010040	1909-17072 0.00	144.00 R	Salutem Ld Bidco Iv Limited	No
Leeds City Council	30/09/2019 Communities and Environm			Operational Materials	205		1909-17074 0.00	112.31 R	Sam Turner Sons Ltd	Yes
Leeds City Council	30/09/2019 Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	04/09/2019	1909-17075 0.00	1,500.00 C	REDACTED COMMERCIAL CONFIDENTIAL	.ITY No
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services		Compensation Claims	200		1909-17076 0.00	1,400.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Children and Families	Social Care		Services Rendered By Other Organisations	511		1909-17077 0.00	870.75 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families	Social Care		Services Rendered By Other Organisations			1909-17078 0.00	273.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families	Social Care Social Care		Services Rendered By Other Organisations Services Rendered By Other Organisations			1909-17079 0.00 1909-17080 0.00	903.00 R 387.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Children and Families 30/09/2019 Resources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265		1909-17081 0.00	425.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Children and Families	Social Care		Services Rendered By Other Organisations			1909-17082 0.00	451.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments	Allowance Enhancements	547	27/09/2019	1909-17083 0.00	280.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Communities and Environm			Publication And Promotion	267		1909-17084 0.00	30.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Children and Families	Social Care		Services Rendered By Other Organisations			1909-17085 0.00	273.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families	Social Care Social Care	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310		1909-17086 0.00 1909-17087 0.00	19.95 R 7.84 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families	Social Care		Services Rendered By Other Organisations	511	06/09/2019	1909-17087 0.00	7.84 R 391.30 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
					· · · ·			201.001		

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		ldren and Families	Social Care		Services Rendered By Other Organisations	511		1909-17089		361.20		REDACTED PERSONAL DATA	No
Leeds City Council		Idren and Families	Social Care		Rents (non supported)	552		1909-17090		541.67		Samara Lettings	No
Leeds City Council Leeds City Council	30/09/2019 Stra 30/09/2019 Stra		Miscellaneous Miscellaneous		Non-Recurring Grants Non-Recurring Grants	227 227		1909-17091 1909-17092		300.00 274.00		Samaritans Of Leeds Samaritans Of Leeds	No No
Leeds City Council			Customer Access	Supplies and Services	Bought In Professional Services	277		1909-17093		22.50		Samiha Paulikova	No
Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1909-17094		22.50		Samiha Paulikova	No
Leeds City Council		nmunities and Environment	Customer Access		Bought In Professional Services	277		1909-17095		18.00		Samiha Paulikova	No
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-17096 1909-17097		18.00 72.00		Samiha Paulikova Samiha Paulikova	No No
Leeds City Council		nmunities and Environment	Customer Access		Bought In Professional Services	277		1909-17098		31.50		Samiha Paulikova	No
Leeds City Council		mmunities and Environment	Customer Access		Bought In Professional Services	277	19/09/2019	1909-17099	0.00	27.00	R	Samiha Paulikova	No
Leeds City Council		nmunities and Environment	Customer Access		Bought In Professional Services	277		1909-17100		22.50		Samiha Paulikova	No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-17101 1909-17102		18.00 18.00		Samiha Paulikova Samiha Paulikova	No No
Leeds City Council		nmunities and Environment	Customer Access		Bought In Professional Services	277		1909-17103		18.00		Samiha Paulikova	No
Leeds City Council		nmunities and Environment	Customer Access		Bought In Professional Services	277		1909-17104		18.00		Samiha Paulikova	No
Leeds City Council		nmunities and Environment	Customer Access		Bought In Professional Services	277		1909-17105		18.00		Samiha Paulikova	No
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-17106 1909-17107		27.00 18.00		Samiha Paulikova Samiha Paulikova	No No
Leeds City Council		nmunities and Environment	Customer Access		Bought In Professional Services	277		1909-17108		18.00		Samiha Paulikova	No
Leeds City Council	30/09/2019 City	Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20/09/2019	1909-17109	0.00	1,200.00	R	Sammy Gooch	No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Premises	Rents	141		1909-17110		294.40		Sanctuary Housing Association	No
Leeds City Council Leeds City Council		Idren and Families sources and Housing	Social Care Shared Services	Supplies and Services	Rents (non supported)	552 231		1909-17111 1909-17112		5,900.00 142.65		Sanctuary Students Homes Ltd Sandwich King	No Yes
Leeds City Council	30/09/2019 City		Libraries, Arts & Heritage	Supplies and Services		231		1909-17113		31.90		Sandwich King	Yes
Leeds City Council		nmunities and Environment	Parks And Countryside	Supplies and Services		231		1909-17114		204.43		Sandwich King	Yes
Leeds City Council		sources and Housing	Commercial Services	Supplies and Services		231		1909-17115		45.34		Sandwich King	Yes
Leeds City Council		sources and Housing	Commercial Services Commercial Services	Supplies and Services		231 231		1909-17116		342.90 21.42		Sandwich King Sandwich King	Yes Yes
Leeds City Council Leeds City Council	30/09/2019 Res 30/09/2019 City	sources and Housing Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231		1909-17117 1909-17118		31.90		Sandwich King	Yes
Leeds City Council	30/09/2019 City		Libraries, Arts & Heritage	Supplies and Services		231		1909-17119		32.10		Sandwich King	Yes
Leeds City Council		mmunities and Environment	Parks And Countryside	Supplies and Services		231		1909-17120		241.54		Sandwich King	Yes
Leeds City Council		mmunities and Environment	Parks And Countryside Commercial Services	Supplies and Services		231 231		1909-17121 1909-17122		311.82 77.34		Sandwich King Sandwich King	Yes Yes
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231		1909-17122		64.26		Sandwich King Sandwich King	Yes
Leeds City Council		sources and Housing	Commercial Services	Supplies and Services		231		1909-17124		357.55		Sandwich King	Yes
Leeds City Council		sources and Housing	Commercial Services	Supplies and Services	Food & Drink	231		1909-17125		340.88		Sandwich King	Yes
Leeds City Council			Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934 265		1909-17126 1909-17127		3.00 82.50		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Leeds Building Services Commercial Services		Other Hired And Contracted Services Compensation Claims	200		1909-17127		522.00		Sani Pump Services REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 City		Highways	Capital	Construction	3		1909-17129		69,158.89		Sanmet Ltd	No
Leeds City Council		ldren and Families	Social Care	Third Party Payments		511		1909-17130		1,096.50		REDACTED PERSONAL DATA	No
Leeds City Council		Idren and Families	Social Care	Third Party Payments		511		1909-17131		451.50		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		ldren and Families Idren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1909-17132 1909-17133		507.00 1,257.75		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Idren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1909-17134		819.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Chil	ldren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/09/2019	1909-17135	0.00	225.75	R	REDACTED PERSONAL DATA	No
Leeds City Council		Idren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1909-17136		273.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		ldren and Families Idren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1909-17137 1909-17138		1,565.20 225.75		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Idren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1909-17139		546.00		REDACTED PERSONAL DATA	No
Leeds City Council		ldren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1909-17140		1,219.05		REDACTED PERSONAL DATA	No
Leeds City Council		Idren and Families	Social Care		General Amenity For Clients/Residents	285 310		1909-17141		22.30		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		ldren and Families Idren and Families	Social Care Social Care	Transport Third Party Payments	Public Transport Expenses Direct Work	310 549		1909-17142 1909-17143		34.10 31.58		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Idren and Families	Social Care	Supplies and Services		285		1909-17144		19.62		REDACTED PERSONAL DATA	No
Leeds City Council		ldren and Families	Social Care	Transport	Public Transport Expenses	310		1909-17145		36.80		REDACTED PERSONAL DATA	No
Leeds City Council		Idren and Families	Social Care		Services Rendered By Other Organisations	511 511		1909-17146		451.50		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Idren and Families sources and Housing	Social Care Sustainable Energy & Climate Change	Third Party Payments Capital	Services Rendered By Other Organisations Other Costs	7		1909-17147 1909-17148		451.50 1,250.00		REDACTED PERSONAL DATA Sarah Reid	No No
Leeds City Council		Idren and Families	Social Care		Services Rendered By Other Organisations	511		1909-17149		451.50		REDACTED PERSONAL DATA	No
Leeds City Council		sources and Housing	Commercial Services		Compensation Claims	200		1909-17150		1,346.40	R	REDACTED PERSONAL DATA	No
Leeds City Council		sources and Housing Idren and Families	Commercial Services Social Care		Compensation Claims Services Rendered By Other Organisations	200 511	04/09/2019	1909-17151 1909-17152	0.00	4,858.21 180.60		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		sources and Housing	Commercial Services		Compensation Claims	200		1909-17153		1,150.50		REDACTED PERSONAL DATA	No
Leeds City Council		Idren and Families	Social Care		Services Rendered By Other Organisations	511		1909-17154		903.00		REDACTED PERSONAL DATA	No
Leeds City Council		ldren and Families	Social Care		Services Rendered By Other Organisations	511		1909-17155		273.00		REDACTED PERSONAL DATA	No
Leeds City Council		Idren and Families	Social Care	Third Party Payments Supplies and Services	Services Rendered By Other Organisations	511		1909-17156		677.25		REDACTED PERSONAL DATA Saranah Ingham	No No
Leeds City Council Leeds City Council		ldren and Families Idren and Families	Social Care Social Care	Transport	Car & Motorcycle Allowances	202 311		1909-17157 1909-17158		300.00 59.85		REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Adu		Services For Older People - 65 And Over		General Amenity For Clients/Residents	285		1909-17159		15.92		Savers Health & Beauty	Yes
Leeds City Council	30/09/2019 City		Asset Management Services	Premises	Maintenance Of Buildings	101	20/00/2010	1909-17160	0.00	2,562.00		Savills (Uk) Ltd	No
Leeds City Council	00/00/0040	nmunities and Environment	Customer Access		Bought In Professional Services	277		1909-17161		18.00		Sawamber Mann	No
Leeds City Council		mmunities and Environment mmunities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-17162 1909-17163		18.00 18.00		Sawamber Mann Sawamber Mann	No No
Leeds City Council		mmunities and Environment	Customer Access		Bought In Professional Services	277		1909-17164		18.00		Sawamber Mann	No
Leeds City Council	30/09/2019 Con	mmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1909-17165		18.00		Sawsan Zaza	No
Leeds City Council		mmunities and Environment	Customer Access		Bought In Professional Services	277		1909-17166		18.00		Sawsan Zaza	No No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-17167 1909-17168		18.00 18.00		Sawsan Zaza Sawsan Zaza	No No
Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1909-17169		18.00		Sawsan Zaza	No
Leeds City Council		mmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1909-17170		18.00	R	Sawsan Zaza	No
Leeds City Council		mmunities and Environment	Customer Access		Bought In Professional Services	277		1909-17171		18.00		Sawsan Zaza	No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-17172 1909-17173		18.00 27.00		Sawsan Zaza Sawsan Zaza	No No
Leeds City Council		nmunities and Environment	Customer Access		Bought In Professional Services	277		1909-17173		18.00		Sawsan Zaza	No
Leeds City Council	30/09/2019 Con	mmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/09/2019	1909-17175	0.00	18.00	R	Sawsan Zaza	No
Leeds City Council		nmunities and Environment Idren and Families	Customer Access		Bought In Professional Services	277		1909-17176 1909-17177		18.00		Sawsan Zaza	No No
Leeds City Council	30/09/2019 Chil	iuren diiu FallilleS	Capital Maintenance	Capital	Construction	3	13/09/2019	1909-1/1//	0.00	43,554.27	U	Sayes & Co Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council			Capital Maintenance	Capital	Construction	3		1909-17178		40,242.15		Sayes & Co Ltd	No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-17179 1909-17180		152.50 41.63		Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265		1909-17181		271.44		Sayes Service Ltd	No
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265		1909-17182		284.76		Sayes Service Ltd	No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-17183 1909-17184		101.75 57.37		Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council			Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1909-17185		283.77	R	Sayes Service Ltd	No
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265		1909-17186		120.25		Sayes Service Ltd	No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-17187 1909-17188		100.24 185.00		Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	30/09/2019 R	esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/09/2019	1909-17189	0.00	46.25	R	Sayes Service Ltd	No
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265 265		1909-17190		678.00		Sayes Service Ltd	No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		1909-17191 1909-17192		204.52 290.00		Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	30/09/2019 R	esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/09/2019	1909-17193	0.00	83.25	R	Sayes Service Ltd	No
Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-17194 1909-17195		74.00 92.50		Sayes Service Ltd	No No
Leeds City Council Leeds City Council			Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		1909-17196		74.00	R	Sayes Service Ltd Sayes Service Ltd	No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20,00,20,0	1909-17197	0.00	69.38	R	Sayes Service Ltd	No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-17198 1909-17199		1,895.00 114.22		Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		1909-17199		89.00		Sayes Service Ltd	No
Leeds City Council	30/09/2019 R	esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/09/2019	1909-17201	0.00	184.88	R	Sayes Service Ltd	No
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265 265		1909-17202 1909-17203		27.75 101.75		Sayes Service Ltd	No No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		1909-17203		64.75		Sayes Service Ltd Sayes Service Ltd	No
Leeds City Council	30/09/2019 R	esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1909-17205		265.67	R	Sayes Service Ltd	No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-17206 1909-17207		55.50 101.75		Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		1909-17207		5,673.00		Sayes Service Ltd	No
Leeds City Council		esources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	04/09/2019	1909-17209	0.00	1,500.00	С	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council			HRA Housing Leeds Elections, Licensing and Registration	Capital	Other Costs	7 933		1909-17210 1909-17211		100.00		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council			Leeds Building Services	Income Supplies and Services	Admissions, Booking Fees & Ticket Sales Other Hired And Contracted Services	265		1909-17211		115.00 13,618.20		REDACTED PERSONAL DATA Sbs Group	No
Leeds City Council	30/09/2019 R	esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1909-17213		22,100.90	R	Sbs Group	No
Leeds City Council Leeds City Council			Leeds Building Services Capital Maintenance	Supplies and Services Capital	Other Hired And Contracted Services Construction	265 3		1909-17214 1909-17215		34,174.21 17,958.75		Sbs Group Sbs Group	No No
Leeds City Council		hildren and Families	Capital Maintenance	Capital	Construction	3		1909-17216		283.97		Sbs Group	No
Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1909-17217		240.00		Scan Mobility Ltd	No
Leeds City Council as Accountable Body Leeds City Council			Leeds Community Equip Store Pooled Budgt Services For Older People - 65 And Over	Supplies and Services	Other Equipment Operational Furniture And Equipment	203 203		1909-17218 1909-17219		3,270.00 256.67		Scan Mobility Ltd Scan Mobility Ltd	No No
Leeds City Council			Services For Older People - 65 And Over		Operational Furniture And Equipment	203		1909-17220		31.50		Scan Mobility Ltd	No
Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1909-17221		2,786.50	R	Scan Mobility Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203		1909-17222 1909-17223		2,775.00 1,090.00		Scan Mobility Ltd Scan Mobility Ltd	No No
Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1909-17224		1,752.62		Scan Mobility Ltd	No
Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1909-17225		382.00		Scan Mobility Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203		1909-17226 1909-17227		1,090.00 80.00		Scan Mobility Ltd Scan Mobility Ltd	No No
Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1909-17228		278.65		Scan Mobility Ltd	No
Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt			203		1909-17229		1,312.50		Scan Mobility Ltd	No
Leeds City Council Leeds City Council as Accountable Body		dults and Health ocial Services Pooled Budgets	Services For Older People - 65 And Over Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Equipment	203 203		1909-17230 1909-17231		250.00 3,942.00		Scan Mobility Ltd Scan Mobility Ltd	No No
Leeds City Council as Accountable Body	30/09/2019 Se	ocial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18/09/2019	1909-17232	0.00	510.00	R	Scan Mobility Ltd	No
Leeds City Council as Accountable Body			Jos For People With Learning Disabilitie	Supplies and Services		203 203		1909-17233 1909-17234		720.00 552.32		Scan Mobility Ltd Scan Mobility Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203		1909-17234		2,180.00		Scan Mobility Ltd	No
Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt			203		1909-17236		160.00		Scan Mobility Ltd	No
Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt	Supplies and Services		203 203		1909-17237		3,571.85		Scan Mobility Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203		1909-17238 1909-17239		3,270.00 5,450.00		Scan Mobility Ltd Scan Mobility Ltd	No
Leeds City Council as Accountable Body	30/09/2019 Se	ocial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1909-17240		640.00		Scan Mobility Ltd	No
Leeds City Council as Accountable Body Leeds City Council		ocial Services Pooled Budgets dults and Health	Leeds Community Equip Store Pooled Budgt Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Other Equipment Residential	203 580		1909-17241 1909-17242		5,573.00 1,657.72		Scan Mobility Ltd Scarborough Hall And Lodge	No No
Leeds City Council		hildren and Families	Social Care/Youth/Early Years	Capital	Other Costs	7		1909-17243		4,100.00		School lct Services Ltd	No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie		Day Centre	564		1909-17244		2,039.52		School Of Rock & Media Ltd	No
Leeds City Council as Accountable Body Leeds City Council			Jcs For People With Learning Disabilitie Social Care		Day Centre Services Rendered By Voluntary Sector	564 505		1909-17245 1909-17246		600.00 23,791.74		School Of Rock & Media Ltd Scope	No No
Leeds City Council			Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		1909-17247		-19,574.17		Scope	No
Leeds City Council			Libraries, Arts & Heritage		Bought In Professional Services	277		1909-17248		2,509.00		Scorpio Design	No
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services		205 205		1909-17249 1909-17250		72.58 78.34		Scott Janitorial Suppl Scott Janitorial Suppl	Yes Yes
Leeds City Council		esources and Housing	Commercial Services	Supplies and Services		205		1909-17251		-72.58	R	Scott Janitorial Suppl	Yes
Leeds City Council			Parks And Countryside	Supplies and Services	Resaleable Materials	204		1909-17252		44.40		Scottish Bee Company	Yes
Leeds City Council Leeds City Council			Property and Contracts Learning	Premises Supplies and Services	General Maintenance Food & Drink	104 231		1909-17253 1909-17254		2.93 210.00		Scottish Power Scrap Creative Reuse Arts Project Ltd	No No
Leeds City Council	30/09/2019 C	hildren and Families	Learning	Supplies and Services	Food & Drink	231	03/09/2019	1909-17255	0.00	133.75	R	Scrap Creative Reuse Arts Project Ltd	No
Leeds City Council			Learning Parks And Countryside	Premises	Rents	141		1909-17256		1,700.00 110.13		Scrap Creative Reuse Arts Project Ltd	No Yos
Leeds City Council Leeds City Council			Parks And Countryside Social Care	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203		1909-17257 1909-17258		110.13		Screwfix Castleford Screwfix Dir.Ltd	Yes Yes
Leeds City Council	30/09/2019 C	hildren and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	02/08/2019	1909-17259	0.00	2.83	R	Screwfix Dir.Ltd	Yes
Leeds City Council			Commercial Services	Supplies and Services		205		1909-17260 1909-17261		129.96		Screwfix Dir.Ltd	Yes
Leeds City Council Leeds City Council			Social Care Social Care	Transfer Payments Premises	Children's Homes Clothing Allowance Maintenance Of Buildings	608 101		1909-17261 1909-17262		42.58 44.82		Screwfix Dir.Ltd Screwfix Dir.Ltd	Yes Yes
Leeds City Council	30/09/2019 C	ity Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	06/08/2019	1909-17263	0.00	13.30	R	Screwfix Direct	Yes
Leeds City Council Leeds City Council			Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services		205 205		1909-17264 1909-17265		66.64 104.15		Screwfix Direct Screwfix Direct	Yes Yes
Leeds City Council			Parks And Countryside Parks And Countryside		Operational Furniture And Equipment	203		1909-17266		308.73		Screwfix Direct	Yes
•			•										

Second Control Contr	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
March Column March March Column March Marc							203						
March Marc													
March Control Contro	Leeds City Council			Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	22/08/2019	1909-17270 0.00	27.49	R	Screwfix Direct	Yes
March Marc													
March Control Contro													
March Column Co	Leeds City Council												
Septiment Company Co													
March Control Contro		30/09/2019 City I	Development				205			7.08	R		Yes
March Colored Colore													
Second													
March Control Contro	Leeds City Council	30/09/2019 Child	Iren and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	20/08/2019	1909-17281 0.00	7.08	R	Screwfix Leeds Seacroft	Yes
March Carbon Ca													
March 17 Control 15 Contro													
Second S	Leeds City Council	30/09/2019 City I	Development	Highways		Highways Maintenance	145						Yes
Mach Col Control													
Medical Care March													
Machic Colorad 2000001 Colorad 2000001 Colorad Color													
	Leeds City Council	30/09/2019 Reso	ources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	16/08/2019	1909-17292 0.00	15.00	R	Sd Trading Lee Ltd 593	Yes
Section Sect													
Mach City Double													
Lens Circ Counted 30000011 Adult and related 100000011 Adult and related 1000000011 Adult and related 1000000011 Adult and related 1000000011 Ad	Leeds City Council				Third Party Payments	Home Care							
Lee Circ Count 1997 19													
Search Control Search							571						
Second Cyclored 2008/2019 Additional Health Services for Other Projects (Act of Second Secon													
Lead City Closed 30000006 Adult and Health Services FOr User Project - For Services No. 100000000 1000000000 1100000000 1100000000													
Lees City Clumin	Leeds City Council			Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18/09/2019	1909-17303 0.00	21,431.76	R	Seacroft Green Care Centre	No
Less Dr. Count 30000019 Aslat sed Health Services for Other Pour letter 69 Pols Assessment Age Less Building Services													
Leefs City Countal													
Leed City Countil S0000011 Recommend of Liversement February Security February													
Seed City Courted 30000011 Court extent Seed City Courted 30000011 Author and Health Seed City Courted 30000011 Seed City Courted													
Less City Course 300000119 Adults and Health Assessment And Can Management Third Park Payments Day Centre Cold 20000119 (1911) 2010		30/09/2019 Com	munities and Environment		Supplies and Services	Recycling & Reuse Charges	234	20/09/2019	1909-17310 0.00	17,003.61	R	Seagulls Re-Use Ltd	No
Leeds CPy Courted 300000019 Adults and Health Assessment And Care Management Third Pirty Pigments Support Services	Leeds City Council												
Leeds City Council 2000/2019 Adults and Health Assessment And Care Management Third Pirty Pipments Disposal Council 2000/2019 Adults and Health Assessment And Care Management Third Pirty Pipments Disposal Council 2000/2019 Adults and Health Assessment And Care Management Third Pirty Pipments Third Pirty Pipments Disposal Council 2000/2019 Adults and Health Assessment And Care Management Third Pirty Pipments Third Pirty	Leeds City Council												
Leeds CIV Council 30062079 Adults and Health Assessment And Care Management Assessment And Care Management Third Party Party Management Third P	Leeds City Council	30/09/2019 Adult	ts and Health	Assessment And Care Management	Third Party Payments	Day Centre	564	05/09/2019	1909-17314 0.00	290.00	R	Second Chance Headway Centre	No
Leeds Ciy Countil 30092019 Aults and Health Assessment And Clars Management Thry Payly Paylyment HOAT Officer 577 10092019 1909-17317 0.00 15.00 ft 5.00 cond Clars Management No													
Leads City Council 3000/2015 Communities and Environment Parks and Countryside Supplies and Services Supplies and Se													
Leeds City Courted													
Leeds City Courted 3009/2019 Communities and Environment Leeds City Courted 3009/2019 City Development Recreation Support Services S													
Leeds City Council	Leeds City Council	30/09/2019 Com	munities and Environment	Customer Access	Supplies and Services	Security Services(Non Infrastructure)	262	05/09/2019	1909-17321 0.00	149.50	R	Security Plus + Ltd	No
Leeds City Council 3009/2019 (City Development Perceitan Support Services Suppo													
Leeds City Cournal 3009/2019 (City Development Leeds City Cournal 3009/2019 (Communities and Environment 3009/2019 (Communities and Environment 2009/2019 (Communities and Environment 2009/2													
Leeds City Council 3009/2019 Communities and Environment Leeds City Council 3009/2019 Communities and Environment Parks and Countryside Supplies and Services Souty in Services(Non Infrastructure) 267 1309/2019 1909-17329 0.00 6.00 R Security Plus + 1.01 No No No No No No No N	Leeds City Council	30/09/2019 City I	Development	Recreation		Cash Collection	406	12/09/2019	1909-17325 0.00	126.50	R	Security Plus + Ltd	No
Leeds City Council 30098/2019 Communities and Environment Parks and Countryside Supples and Services Security Services(Ry) (Council 30098/2019 Communities and Environment Elections, Licensing and Registration Supples and Services Security Services(Ry) (Council 30098/2019 Marths and Health multiple of the Council Supples and Services Security Services(Ry) (Council 30098/2019 Marths and Health multiple of the Council Supples and Services Security Services(Ry) (Council 30098/2019 Marths and Health multiple of the Council Supples and Services Security Services(Ry) (Council 30098/2019 Communities and Environment Librains, Aris & Health multiple of the Council Supples and Services Security Services(Ry) (Council Supples and Services Security Services(Ry) (Services(Ry) (Services) (
Leeds City Council 3,009/2019 Communities and Environment Leeds City Council 3,009/2019 Adults and Health Services For Adults Murder 65 Learn'Dis Services For Adults Murder 61 Learn'Dis Services For Adults Murder 65 Learn'								13/09/2019	1909-17328 0.00				
Leeds City Council 3009/2019 Adults and Health Services For Adults Under 65 Learn/Dis Support Services Cash Collection 466 1909/2019 1909-17333 0.00 143.84 R Security Plus + Ltd No No Leeds City Council 3009/2019 Communities and Environment Leeds City Council 3009/2019 Insurance Leeds City Council 3009/2019 Social Services Cash Collection Communities and Environment Leeds City Council 3009/2019 Communities and Environment Leeds City Council 3009/2019 Resources and Housing Parks and Countryside Supplies and Services Communities and Environment Leeds City Council 3009/2019 Communities and Environment Parks and Countryside Supplies and Services Communities and Environment Parks and Countryside Supplies and Services Communities and Environment Parks and Countryside Supplies and Services Communities and Environment Parks and Countryside Supplies and Services Communities and Environment Parks and Countryside Supplies and Services Communities and Environment Parks and Countryside Supplies and Services Communities and Environment Parks and Countryside Supplies and Services Communities and Environment Parks and Countryside Supplies and Services Communities and Environment Parks and Countryside Supplies and Services Communities and Environment Parks and Countryside Supplies and Services Communities and Environment Parks and Countryside Supplies and Services Communities and Environment Parks and Countryside Supplies and Services Communities and Environment Parks and Countryside Supplies and Services Communities and Environment Parks and Countryside Supplies and Services Communities and Environment Parks and Countryside Supplies and Services Country and Country and Country and													
Leeds City Council 3009/2019 Otyperbeyment Libraries, Art's A Heritage Supplies and Services Other Hired And Contracted Services 265 2409/2019 1909-17333 0.0 33.5.6 R Security Pius + Ltd No No Leeds City Council 3009/2019 Communities and Environment Dispatch Supplies and Services Other Hired And Contracted Services 265 2409/2019 1909-17333 0.0 46.00 R Security Pius + Ltd No No Leeds City Council 3009/2019 Communities and Environment Parks and Countryside Supplies and Services Supplies													
Leeds City Council 3009/2019 Insurance Insuran	Leeds City Council	30/09/2019 Com	munities and Environment	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	23/09/2019	1909-17332 0.00	333.50	R	Security Plus + Ltd	No
Leeds City Council 3009/2019 Communities and Environment Leeds City Council Parks and Countryside Supplies and Services Food & Dirak 25 6008/2019 1999-17335 0.00 350.50 R Selecta Uk Limitled No Leeds City Council 3009/2019 Pommunities and Environment Leeds City Council as Accountable Body Supplies and Services Food & Dirak 231 2009/2019 1999-17335 0.00 462.37 R Selecta Uk Limitled No Leeds City Council as Accountable Body Leeds City Council as Accountable Body Leeds City Council as Accountable Body Council as Accountable Body Leeds City Council as Accountable Body Services Podele Budgets Leeds City Council as Accountable Body Leeds City Council as Accountable Body Services Podel													
Leeds City Council 30/09/2019 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 12/09/2019 1909-17333 0.00 462.37 R Selecta Uk Limitled No No S25.87 R Selecta Uk Limitled No S25.87 R Se					Supplies and Services	Food & Drink							
Leeds City Council 3009/2019 Communities and Environment Parks and Countryside Supplies and Services Food & Drink 231 2009/2019 1909-17338 0.00 525.87 R Selecta UK Limited No Secretion Secreti													
Leeds City Council as Accountable Body Social Services Pooled Budgets Los For People With Learning Disabilitie Third Party Payments Day Centre 564 27/09/2019 1909-17345 0.00 2,843.53 R Sense No Sense S		00/00/2010 00///	manaco ana Environment										
Leeds City Council as Accountable Body Leeds City Council					Income	Swimming Bath Charges							
Leeds City Council as Accountable Body Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Day Centre 564 27/09/2019 1909-17343 0.00 499.88 R Sense No													
Leeds City Council as Accountable Body Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Day Centre 564 27/09/2019 1909-17343 0.00 2,843.63 R Sense No Sense Sense No Sense Sense													
Leeds City Council as Accountable Body Leeds City Council as Accountable B	Leeds City Council as Accountable Body	30/09/2019 Socia	al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	27/09/2019	1909-17343 0.00	2,840.40	R	Sense	No
Leeds City Council as Accountable Body Leeds City Council													
Leeds City Council as Accountable Body 30/09/2019 Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Day Centre 564 27/09/2019 1909-17347 0.00 2.47.51 R Sense No Leeds City Council as Accountable Body 30/09/2019 Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Day Centre 564 27/09/2019 1909-17348 0.00 5,71.04 R Sense No Leeds City Council 30/09/2019 Children and Families Social Care/Youth/Early Years Capital Other Costs 7 06/09/2019 1909-17350 0.00 475.00 C Service Education Limited No Leeds City Council 30/09/2019 Children and Families Social Care/Youth/Early Years Capital Other Costs 7 06/09/2019 1909-17350 0.0 475.00 C Service Education Limited No Leeds City Council 30/09/2019 Children and Families Social Care/Youth/Early Years Capital Other Costs 7 20/09/2019 1909-17350 0.0 475.00 C				Jcs For People With Learning Disabilitie									
Leeds City Council as Accountable Body 30/09/2019 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 27/09/2019 1909-17350 .00 2,900.00 R Sense No Leeds City Council 30/09/2019 Children and Families Social Care/Youth/Early Years Capital Other Costs 7 20/09/2019 1909-17351 .0.0 475.00 C Servelec Education Limited No Leeds City Council 30/09/2019 Children and Families Social Care/Youth/Early Years Capital Other Costs 7 20/09/2019 1909-17351 .0.0 475.00 C Servelec Education Limited No Leeds City Council 30/09/2019 Pictoria Pi	Leeds City Council as Accountable Body	30/09/2019 Socia	al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	27/09/2019	1909-17347 0.00	2,417.51	R	Sense	No
Leeds City Council 30/09/2019 Children and Families Social Care/Youth/Early Years Capital Other Costs 7 06/09/2019 1909-17350 0.00 475.00 C Servelec Education Limited No Leeds City Council 30/09/2019 Children and Families Social Care/Youth/Early Years Capital Other Costs 7 20/09/2019 1909-17351 0.00 475.00 C Servelec Education Limited No Leeds City Council 30/09/2019 Children and Families Social Care/Youth/Early Years Capital Other Costs 7 20/09/2019 1909-17352 0.00 95.00 C Servelec Education Limited No Leeds City Council 30/09/2019 Resources and Housing Commercial Services Transport Vehicle Maintenance 301 30/09/2019 1909-17353 0.00 46.11 R Services Machinery & Trucks Ltd No Leeds City Council 30/09/2019 Resources and Housing Commercial Services Transport Vehicle Maintenance 301 30/09/2019 1909-17354 0.00 46.11 R Services Machinery & Trucks Ltd No													
Leeds City Council 30/09/2019 Children and Families Social Care/Youth/Early Years Capital Other Costs 7 20/09/2019 1909-17351 0.00 475.00 C Service Education Limited No Leeds City Council 30/09/2019 Children and Families Social Care/Youth/Early Years Capital Other Costs 7 20/09/2019 1909-17352 0.00 950.00 C Service Education Limited No Leeds City Council 30/09/2019 Resources and Housing Commercial Services Transport Vehicle Maintenance 301 30/09/2019 1909-17353 0.00 46.11 R Services Machinery & Trucks Ltd No Leeds City Council 30/09/2019 Resources and Housing Commercial Services Transport Vehicle Maintenance 301 30/09/2019 1909-17353 0.00 46.11 R Services Machinery & Trucks Ltd No													
Leeds City Council 30/09/2019 Resources and Housing Commercial Services Transport Vehicle Maintenance 301 06/09/2019 1909-17353 0.00 46.11 R Services Machinery & Trucks Ltd No Leeds City Council 30/09/2019 Resources and Housing Commercial Services Transport Vehicle Maintenance 301 30/09/2019 1909-17354 0.00 151.30 R Services Machinery & Trucks Ltd No	Leeds City Council	30/09/2019 Child	Iren and Families	Social Care/Youth/Early Years	Capital	Other Costs	7	20/09/2019	1909-17351 0.00	475.00	C	Servelec Education Limited	No
Leeds City Council 30/09/2019 Resources and Housing Commercial Services Transport Vehicle Maintenance 301 30/09/2019 1909-17354 0.00 151.30 R Services Machinery & Trucks Ltd No					Capital Transport								
	Leeds City Council	30/09/2019 Reso	ources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	30/09/2019	1909-17354 0.00	151.30	R	Services Machinery & Trucks Ltd	No
	Leeds City Council	30/09/2019 Reso	ources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	30/09/2019	1909-17355 0.00	65.86	R	Services Machinery & Trucks Ltd	No

Organisation Label	Effective Organisationa	al Unit Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2019 Resources and Housing		Transport	Vehicle Maintenance	301		1909-17356		210.04		Services Machinery & Trucks Ltd	No
Leeds City Council	30/09/2019 Resources and Housing		Transport	Vehicle Maintenance Vehicle Maintenance	301		1909-17357		194.02 67.64		Services Machinery & Trucks Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing		Transport Transport	Vehicle Maintenance Vehicle Maintenance	301 301		1909-17358 1909-17359		93.81		Services Machinery & Trucks Ltd Services Machinery & Trucks Ltd	No No
Leeds City Council	30/09/2019 Resources and Housing	g Commercial Services	Transport	Vehicle Maintenance	301	30/09/2019	1909-17360	0.00	42.93		Services Machinery & Trucks Ltd	No
Leeds City Council	30/09/2019 Resources and Housing		Transport	Vehicle Maintenance	301		1909-17361		295.03		Services Machinery & Trucks Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Adults and Health	g Commercial Services Services For Adults Under 65 Mental/Dis	Transport Third Party Payments	Vehicle Maintenance Home Care	301 568		1909-17362 1909-17363		112.76 536.96		Services Machinery & Trucks Ltd Sevacare Uk Ltd	No No
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1909-17364		268.48		Sevacare Uk Ltd	No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1909-17365		310.43		Sevacare Uk Ltd	No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568 568		1909-17366 1909-17367		22,782.84 15,999.71		Sevacare Uk Ltd Sevacare Uk Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568		1909-17367		7,040.88		Sevacare Uk Ltd Sevacare Uk Ltd	No No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568		1909-17369		8,690.22		Sevacare Uk Ltd	No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		575		1909-17370		147.84		Sevacare Uk Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments		568 568		1909-17371 1909-17372		5,185.06 4.799.10		Sevacare Uk Ltd Sevacare Uk Ltd	No No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments		568		1909-17373		3,594.36		Sevacare Uk Ltd	No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled		Third Party Payments		568		1909-17374		1,212.50		Sevacare Uk Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Communities and Envir	Other Generic Services ronment Parks and Countryside	Third Party Payments Transport	Home Care Plant Spares	568 346	20,00,20.0	1909-17375 1909-17376	0.00	9,456.43 39.00		Sevacare Uk Ltd Sewell Auto Electric & Battery Centre	No No
Leeds City Council	30/09/2019 Communities and Envir		Transport	Plant Spares	346		1909-17377		20.00		Sewell Auto Electric & Battery Centre	No
Leeds City Council	30/09/2019 Communities and Envir	ronment Parks and Countryside	Transport	Plant Spares	346	05/09/2019	1909-17378	0.00	253.00	R	Sewell Auto Electric & Battery Centre	No
Leeds City Council	30/09/2019 Communities and Envir		Transport	Plant Spares	346		1909-17379		35.00		Sewell Auto Electric & Battery Centre	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Envir 30/09/2019 Resources and Housing		Transport Supplies and Services	Plant Spares Other Hired And Contracted Services	346 265		1909-17380 1909-17381		700.00 87.25		Sewell Auto Electric & Battery Centre Sewell Auto Electric & Battery Centre	No No
Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments		505		1909-17382		2,394.74		Shadwell Pre-School Playgroup	No
Leeds City Council	30/09/2019 Communities and Envir		Supplies and Services	Bought In Professional Services	277		1909-17383		18.00	R	Shafkot Manduri	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Envir 30/09/2019 Communities and Envir			Bought In Professional Services Bought In Professional Services	277 277		1909-17384 1909-17385		18.00 18.00		Shafkot Manduri Shafkot Manduri	No No
Leeds City Council	30/09/2019 Communities and Envir			Bought In Professional Services Bought In Professional Services	277		1909-17386		18.00		Shafkot Manduri	No
Leeds City Council	30/09/2019 Communities and Envir	ronment Customer Access		Bought In Professional Services	277		1909-17387		18.00	R	Shafkot Manduri	No
Leeds City Council	30/09/2019 Communities and Envir			Bought In Professional Services	277		1909-17388		18.00		Shafkot Manduri	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Envir 30/09/2019 Communities and Envir			Bought In Professional Services Bought In Professional Services	277 277		1909-17389 1909-17390		22.50 18.00		Shafkot Manduri Shafkot Manduri	No No
Leeds City Council	30/09/2019 Communities and Envir			Bought In Professional Services	277		1909-17391		18.00		Shafkot Manduri	No
Leeds City Council	30/09/2019 Communities and Envir		Supplies and Services	Bought In Professional Services	277		1909-17392		18.00		Shafkot Manduri	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Envir 30/09/2019 Communities and Envir			Bought In Professional Services Bought In Professional Services	277 277		1909-17393 1909-17394		27.00 18.00		Shafkot Manduri Shafkot Manduri	No No
Leeds City Council	30/09/2019 Communities and Envir			Bought In Professional Services Bought In Professional Services	277		1909-17394		18.00		Shafkot Manduri	No
Leeds City Council	30/09/2019 Communities and Envir	ronment Customer Access		Bought In Professional Services	277		1909-17396		18.00		Shafkot Manduri	No
Leeds City Council	30/09/2019 Communities and Envir			Bought In Professional Services	277		1909-17397		18.00		Shafkot Manduri	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Envir 30/09/2019 Communities and Envir			Bought In Professional Services Bought In Professional Services	277 277		1909-17398 1909-17399		18.00 40.50		Shahid Ahmad Shahid Ahmad	No No
Leeds City Council	30/09/2019 Communities and Envir			Bought In Professional Services	277		1909-17400		40.50		Shahid Ahmad	No
Leeds City Council	30/09/2019 Communities and Envir		Income	Admissions, Booking Fees & Ticket Sales	933		1909-17401		135.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Children and Families	Public Health Social Care	Third Party Payments Transfer Payments	Public Health Commissioned Services Leaving Care Allowances	526 634		1909-17402 1909-17403		102.00 50.00		Shakespeare Medical Centre REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Communities and Envir		Supplies and Services		267		1909-17403		30.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments		505		1909-17405		5,187.00	R	Shantona Womens Centre	No
Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments		505		1909-17406		3,837.75		Shantona Womens Centre	No
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families	Social Care Social Care	Supplies and Services Third Party Payments		229 505		1909-17407 1909-17408		970.00 2.394.74		Shantona Womens Centre Shantona Womens Centre	No No
Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments		508		1909-17409		7,440.00		Shared Services Connected Limited	No
Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments		508		1909-17410		18,972.00		Shared Services Connected Limited	No
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments		508 508		1909-17411 1909-17412		16,077.00 16,776.00		Shared Services Connected Limited Shared Services Connected Limited	No No
Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments		508		1909-17413		4,080.00		Shared Services Connected Limited	No
Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments		508		1909-17414		3,120.00	R	Shared Services Connected Limited	No
Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments		551		1909-17415		338.87		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2019 City Development 30/09/2019 Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Third Party Payments		265 511		1909-17416 1909-17417		346.88 451.50		Shari Baker REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments		511		1909-17418		225.75		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments		511		1909-17419		273.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2019 Strategic Landlord 30/09/2019 Children and Families	Housing Management Social Care	Supplies and Services Third Party Payments	Compensation Claims Services Rendered By Other Organisations	200 511		1909-17420 1909-17421		500.00 273.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments		511		1909-17422		180.60		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Resources and Housing		Supplies and Services	Compensation Claims	200		1909-17423		12,375.00		Shawala Begum	No
Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing		Supplies and Services Transport	Compensation Claims External Hire -Occasional	200 304		1909-17424 1909-17425		4,380.00 643.25		REDACTED PERSONAL DATA Shb Hire Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing		Transport	External Hire -Occasional	304		1909-17425		2.055.74		Shb Hire Ltd	No
Leeds City Council	30/09/2019 Resources and Housing		Transport	External Hire -Occasional	304		1909-17427		401.00		Shb Hire Ltd	No
Leeds City Council	30/09/2019 Resources and Housing		Transport	External Hire -Occasional	304		1909-17428		110.52		Shb Hire Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Communities and Envir	Social Care ronment Communities	Third Party Payments	Services Provided By Other Las (Non WY)	550 525		1909-17429 1909-17430		104.00 22,157.35		REDACTED PERSONAL DATA Sheffield City Council	No No
Leeds City Council	30/09/2019 Communities and Envir			Services Provided By Other Las (Non WY)	525		1909-17431		5,848.13	R	Sheffield City Council	No
Leeds City Council	30/09/2019 Resources and Housing	g Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	22/08/2019	1909-17432	0.00	20.00	R	Sheikh General Str 746	Yes
Leeds City Council	30/09/2019 City Development	Libraries, Arts & Heritage	Transport	Fuel (Non LCC Supplies)	321		1909-17433		62.72		Shell Garforth Wes	Yes
Leeds City Council Leeds City Council	30/09/2019 City Development 30/09/2019 Children and Families	Libraries, Arts & Heritage Social Care	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321		1909-17434 1909-17435		45.01 45.83		Shell Garforth Wes Shell Kirkstall	Yes Yes
Leeds City Council	30/09/2019 City Development	Libraries, Arts & Heritage	Transport	Fuel (Non LCC Supplies)	321		1909-17436		51.71		Shell Kirkstall	Yes
Leeds City Council	30/09/2019 Resources and Housing	g Commercial Services	Supplies and Services	Compensation Claims	200	05/09/2019	1909-17437	0.00	3,244.33	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled 30/09/2019 Communities and Envir		Third Party Payments		580		1909-17438		14,227.24		Sherburn House	No You
Leeds City Council Leeds City Council	30/09/2019 Communities and Envir 30/09/2019 Communities and Envir			Resaleable Materials Resaleable Materials	204 204		1909-17439 1909-17440		62.89 131.73		Sherriffs Food Limited Sherriffs Food Limited	Yes Yes
Leeds City Council	30/09/2019 Communities and Envir	ronment Customer Access	Supplies and Services	Bought In Professional Services	277	19/09/2019	1909-17441	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	30/09/2019 Communities and Envir		Supplies and Services	Bought In Professional Services	277		1909-17442		18.00		Shilan Jalal	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Envir 30/09/2019 Communities and Envir			Bought In Professional Services Bought In Professional Services	277 277		1909-17443 1909-17444		18.00 18.00		Shilan Jalal Shilan Jalal	No No
	23.30.2010 Communico and Envi		50pp.100 and 00141065		211	.0,00,2010	.000 11774	50	10.00	• •		

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Nam	e Procurement Card
Leeds City Council	30/09/2019 Cd	mmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/09/2019	1909-17445	0.00	18.00		ihilan Jalal	No
Leeds City Council		ommunities and Environment	Customer Access		Bought In Professional Services	277		1909-17446		18.00		hilan Jalal	No
Leeds City Council Leeds City Council		ommunities and Environment ommunities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-17447 1909-17448		18.00 18.00		ihilan Jalal ihilan Jalal	No No
Leeds City Council	30/09/2019 Cd	mmunities and Environment	Customer Access		Bought In Professional Services	277		1909-17449		18.00		ihilan Jalal	No
Leeds City Council	30/09/2019 Cd	mmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1909-17450		27.00		hilan Jalal	No
Leeds City Council		ommunities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-17451 1909-17452		18.00 18.00		ihilan Jalal ihilan Jalal	No No
Leeds City Council Leeds City Council		ommunities and Environment	Customer Access		Bought In Professional Services Bought In Professional Services	277		1909-17452		36.00		inilan Jalai Shilan Jalai	No
Leeds City Council		ommunities and Environment	Customer Access		Bought In Professional Services	277		1909-17454		18.00		hilan Jalal	No
Leeds City Council		ommunities and Environment	Customer Access		Bought In Professional Services	277		1909-17455		18.00		hilan Jalal	No
Leeds City Council Leeds City Council		ommunities and Environment ommunities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-17456 1909-17457		18.00 18.00		ihilan Jalal ihilan Jalal	No No
Leeds City Council		ommunities and Environment	Customer Access		Bought In Professional Services	277		1909-17458		27.00		hilan Jalal	No
Leeds City Council		mmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1909-17459		18.00		hilan Jalal	No
Leeds City Council Leeds City Council		ommunities and Environment ommunities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-17460 1909-17461		18.00 18.00		ihilan Jalal ihilan Jalal	No No
Leeds City Council		ommunities and Environment	Customer Access		Bought In Professional Services	277		1909-17461		18.00		shilan Jalal	No
Leeds City Council		mmunities and Environment	Customer Access		Bought In Professional Services	277	26/09/2019	1909-17463	0.00	18.00	R S	hilan Jalal	No
Leeds City Council		ommunities and Environment	Customer Access		Bought In Professional Services	277 277		1909-17464		18.00 31.50		hilan Jalal hilan Jalal	No No
Leeds City Council Leeds City Council		ommunities and Environment ommunities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277		1909-17465 1909-17466		25.50		mian Jaiai Shilan Jalal	No No
Leeds City Council		ommunities and Environment	Customer Access		Bought In Professional Services	277		1909-17467		27.00		ihilan Jalal	No
Leeds City Council		nildren and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		1909-17468		60.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		esources and Housing	Commercial Services Commercial Services	Transport	Private Hire Private Hire	360 360		1909-17469 1909-17470		47.68 14.00		shiny Sky Ltd shiny Sky Ltd	No No
Leeds City Council		esources and Housing esources and Housing	Commercial Services	Transport Transport	Private Hire	360		1909-17470		28.00		shiny Sky Ltd	No No
Leeds City Council		esources and Housing	Commercial Services	Transport	Private Hire	360		1909-17472		14.00		shiny Sky Ltd	No
Leeds City Council		esources and Housing	Commercial Services	Transport	Private Hire	360		1909-17473		14.00		hiny Sky Ltd	No
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		1909-17474 1909-17475		16.77 68.79		shiny Sky Ltd shiny Sky Ltd	No No
Leeds City Council		esources and Housing	Commercial Services	Transport	Private Hire	360		1909-17476		22.93		shiny Sky Ltd	No
Leeds City Council		esources and Housing	Commercial Services	Transport	Private Hire	360		1909-17477		14.67		hiny Sky Ltd	No
Leeds City Council		esources and Housing	Commercial Services Commercial Services	Transport	Private Hire Private Hire	360 360		1909-17478 1909-17479		28.00 20.44		hiny Sky Ltd	No No
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Commercial Services	Transport Transport	Private Hire	360		1909-17479		81.76		shiny Sky Ltd shiny Sky Ltd	No No
Leeds City Council	30/09/2019 Re	sources and Housing	Commercial Services	Transport	Private Hire	360	06/09/2019	1909-17481	0.00	103.74	R S	hiny Sky Ltd	No
Leeds City Council		esources and Housing	Commercial Services	Transport	Private Hire	360		1909-17482		14.00		hiny Sky Ltd	No
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		1909-17483 1909-17484		14.00 15.20		shiny Sky Ltd shiny Sky Ltd	No No
Leeds City Council		esources and Housing	Commercial Services	Transport	Private Hire	360		1909-17485		28.00		shiny Sky Ltd	No
Leeds City Council		esources and Housing	Commercial Services	Transport	Private Hire	360		1909-17486		14.00		hiny Sky Ltd	No
Leeds City Council		esources and Housing esources and Housing	Commercial Services Commercial Services	Transport	Private Hire Private Hire	360 360		1909-17487 1909-17488		224.00 2,038.74		hiny Sky Ltd	No No
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire	360		1909-17488		2,038.74 873.75		shiny Sky Ltd shiny Sky Ltd	No
Leeds City Council		esources and Housing	Commercial Services	Transport	Private Hire	360		1909-17490		336.00	R S	hiny Sky Ltd	No
Leeds City Council		esources and Housing	Commercial Services	Transport	Private Hire	360		1909-17491		990.00		hiny Sky Ltd	No
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		1909-17492 1909-17493		900.00 214.80		shiny Sky Ltd shiny Sky Ltd	No No
Leeds City Council		esources and Housing	Commercial Services	Transport	Private Hire	360		1909-17494		550.00		shiny Sky Ltd	No
Leeds City Council		esources and Housing	Commercial Services	Transport	Private Hire	360		1909-17495		21,137.00		hiny Sky Ltd	No
Leeds City Council		esources and Housing	Commercial Services	Transport	Private Hire Private Hire	360 360		1909-17496 1909-17497		252.00 126.00		hiny Sky Ltd	No No
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire	360		1909-17497		84.00		shiny Sky Ltd shiny Sky Ltd	No
Leeds City Council		esources and Housing	Commercial Services	Transport	Private Hire	360		1909-17499		56.00	R S	shiny Sky Ltd	No
Leeds City Council		esources and Housing	Commercial Services	Transport	Private Hire	360		1909-17500		251.52		hiny Sky Ltd	No
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		1909-17501 1909-17502		84.00 196.00		shiny Sky Ltd Shiny Sky Ltd	No No
Leeds City Council		esources and Housing	Commercial Services	Transport	Private Hire	360		1909-17503		504.00		shiny Sky Ltd	No
Leeds City Council	30/09/2019 Re	esources and Housing	Commercial Services	Transport	Private Hire	360	06/09/2019	1909-17504	0.00	252.00	R S	hiny Sky Ltd	No
Leeds City Council		esources and Housing	Commercial Services	Transport	Private Hire	360		1909-17505		14.00		hiny Sky Ltd	No No
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		1909-17506 1909-17507		28.00 986.00		shiny Sky Ltd shiny Sky Ltd	No No
Leeds City Council		esources and Housing	Commercial Services	Transport	Private Hire	360		1909-17508		1,500.00		hiny Sky Ltd	No
Leeds City Council		esources and Housing	Commercial Services	Transport	Private Hire	360		1909-17509		32.77		hiny Sky Ltd	No
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		1909-17510 1909-17511		112.00 14.00		shiny Sky Ltd Shiny Sky Ltd	No No
Leeds City Council		esources and Housing	Commercial Services	Transport	Private Hire	360		1909-17512		63.66		shiny Sky Ltd	No
Leeds City Council	30/09/2019 Re	esources and Housing	Commercial Services	Transport	Private Hire	360	09/09/2019	1909-17513	0.00	88.80	R S	hiny Sky Ltd	No
Leeds City Council		esources and Housing	Commercial Services	Transport	Private Hire	360		1909-17514		14.00		hiny Sky Ltd	No No
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		1909-17515 1909-17516		14.00 112.00		shiny Sky Ltd shiny Sky Ltd	No No
Leeds City Council		esources and Housing	Commercial Services	Transport	Private Hire	360		1909-17517		14.00		hiny Sky Ltd	No
Leeds City Council		esources and Housing	Commercial Services	Transport	Private Hire	360		1909-17518		28.00		hiny Sky 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		205 205		1909-17519 1909-17520		19.68 35.50		hire Timber & Truss Ltd hire Timber & Truss Ltd	No No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services		205		1909-17521		1,290.80		hire Timber & Truss Ltd	No
Leeds City Council	30/09/2019 Re	esources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/09/2019	1909-17522	0.00	264.00	R S	hire Timber & Truss Ltd	No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services		205		1909-17523		20.12		hire Timber & Truss 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		205 205		1909-17524 1909-17525		75.18 491.36		hire Timber & Truss Ltd hire Timber & Truss Ltd	No No
Leeds City Council		esources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services		205		1909-17526		38.39		shire Timber & Truss Ltd	No No
Leeds City Council	30/09/2019 Re	esources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/09/2019	1909-17527	0.00	19.01	R S	hire Timber & Truss Ltd	No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services		205		1909-17528		367.71		hire Timber & Truss 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		205 205		1909-17529 1909-17530		15.12 15.50		hire Timber & Truss Ltd hire Timber & Truss Ltd	No No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services		205		1909-17531		90.36		shire Timber & Truss Ltd	No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services		205		1909-17532		79.99		hire Timber & Truss Ltd	No No
Leeds City Council	30/09/2019 Re	esources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/09/2019	1909-17533	U.UU	864.46	к S	hire Timber & Truss Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council			Leeds Building Services	Supplies and Services		205		1909-17534		99.34		Shire Timber & Truss Ltd	No
Leeds City Council			Leeds Building Services	Supplies and Services		205 205		1909-17535		28.39 29.32		Shire Timber & Truss Ltd Shire Timber & Truss Ltd	No No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205		1909-17536 1909-17537		180.00		Shire Timber & Truss Ltd	No No
Leeds City Council			Leeds Building Services	Supplies and Services		205		1909-17538		92.28		Shire Timber & Truss Ltd	No
Leeds City Council	30/09/2019 F	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1909-17539		6.80		Shire Timber & Truss Ltd	No
Leeds City Council			Leeds Building Services	Supplies and Services		205		1909-17540		159.98		Shire Timber & Truss Ltd	No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1909-17541 1909-17542		210.00 53.14		Shire Timber & Truss Ltd Shire Timber & Truss Ltd	No No
Leeds City Council			Recreation	Supplies and Services		204		1909-17543		541.50		Shop.Swimming.Org	Yes
Leeds City Council			Recreation	Supplies and Services		204		1909-17544		791.10		Shop.Swimming.Org	Yes
Leeds City Council			Recreation	Supplies and Services		204		1909-17545		200.00		Shop.Swimming.Org	Yes
Leeds City Council			Recreation	Supplies and Services		204		1909-17546		1,242.50		Shop.Swimming.Org	Yes
Leeds City Council Leeds City Council			Recreation Parks And Countryside	Supplies and Services Supplies and Services		210 205		1909-17547 1909-17548		592.20 37.46		Shop.Swimming.Org Shop.Wisley.Co.Uk	Yes Yes
Leeds City Council			Recreation	Supplies and Services		205		1909-17549		300.00		Showoff Design And Display	No
Leeds City Council			Culture and Sport	Capital	Furniture And Equipment	5	27/09/2019	1909-17550	0.00	2,050.00		Showoff Design And Display	No
Leeds City Council			Libraries, Arts & Heritage		Security Services(Non Infrastructure)	262		1909-17551		1,142.00		Showsec International Ltd	No
Leeds City Council			Libraries, Arts & Heritage Libraries, Arts & Heritage		Security Services(Non Infrastructure)	262 262		1909-17552 1909-17553		1,922.25 1,448.50		Showsec International Ltd Showsec International Ltd	No No
Leeds City Council Leeds City Council			Libraries, Arts & Heritage		Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262		1909-17554		2,225.75		Showsec International Ltd	No.
Leeds City Council			Libraries, Arts & Heritage		Security Services(Non Infrastructure)	262		1909-17555		3,827.00		Showsec International Ltd	No
Leeds City Council	30/09/2019 (City Development	Libraries, Arts & Heritage		Security Services(Non Infrastructure)	262		1909-17556		2,692.25		Showsec International Ltd	No
Leeds City Council			Libraries, Arts & Heritage		Security Services(Non Infrastructure)	262		1909-17557		1,628.25		Showsec International Ltd	No
Leeds City Council Leeds City Council			Libraries, Arts & Heritage Libraries, Arts & Heritage		Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262 262		1909-17558 1909-17559		1,792.00 162.50		Showsec International Ltd Showsec International Ltd	No No
Leeds City Council			Libraries, Arts & Heritage		Security Services(Non Infrastructure)	262		1909-17559		111.25		Showsec International Ltd	No No
Leeds City Council			Libraries, Arts & Heritage		Security Services(Non Infrastructure)	262		1909-17561		1,152.00		Showsec International Ltd	No
Leeds City Council	30/09/2019 (City Development	Libraries, Arts & Heritage		Security Services(Non Infrastructure)	262	26/09/2019	1909-17562	0.00	631.75	R	Showsec International Ltd	No
Leeds City Council			Libraries, Arts & Heritage		Security Services(Non Infrastructure)	262		1909-17563		571.75		Showsec International Ltd	No
Leeds City Council Leeds City Council			Libraries, Arts & Heritage Parks and Countryside		Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262 262		1909-17564 1909-17565		631.75 4,608.00		Showsec International Ltd Showsec International Ltd	No No
Leeds City Council			Libraries, Arts & Heritage		Security Services(Non Infrastructure)	262		1909-17566		4,606.00		Showsec International Ltd	No
Leeds City Council			Parks and Countryside		Security Services(Non Infrastructure)	262		1909-17567		35,730.00		Showsec International Ltd	No
Leeds City Council		City Development	Recreation	Premises	General Maintenance	104		1909-17568		213.60		Sico Europe Ltd	Yes
Leeds City Council			Sustainable Energy & Climate Change	Capital	Construction	3		1909-17569		309,526.74		Siemens Mobility Ltd	No
Leeds City Council			Sustainable Energy & Climate Change Leeds Building Services	Capital Supplies and Services	Construction	3 205		1909-17570 1909-17571		290,962.74 130.93		Siemens Mobility Ltd Sig Trading Ltd	No No
Leeds City Council Leeds City Council			Leeds Building Services	Supplies and Services		205		1909-17571		111.63		Sig Trading Ltd	No No
Leeds City Council			Leeds Building Services	Supplies and Services		205		1909-17573		117.00		Sig Trading Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services		205		1909-17574		48.46		Sig Trading Ltd	No
Leeds City Council			Leeds Building Services	Supplies and Services		205		1909-17575		144.24		Sig Trading Ltd	No
Leeds City Council			Leeds Building Services	Supplies and Services Supplies and Services		205 205		1909-17576 1909-17577		68.16 34.08		Sig Trading Ltd	No No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205		1909-17577		34.08		Sig Trading Ltd Sig Trading Ltd	No
Leeds City Council			Leeds Building Services	Supplies and Services		205		1909-17579		80.62		Sig Trading Ltd	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1909-17580		363.94		Sig Trading Ltd	No
Leeds City Council			Leeds Building Services	Supplies and Services		205		1909-17581		111.63		Sig Trading Ltd	No
Leeds City Council			Leeds Building Services	Supplies and Services		205 205		1909-17582		55.81		Sig Trading Ltd	No No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205		1909-17583 1909-17584		282.00 44.05		Sig Trading Ltd Sig Trading Ltd	No No
Leeds City Council			Services For Older People - 65 And Over		Residential	580		1909-17585		5,843.88		Sign Health	No
Leeds City Council	30/09/2019 F	Resources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265		1909-17586		433.00		Signature Estates And Lettings	No
Leeds City Council			Strategic Housing Partnership & Support		Other Hired And Contracted Services	265		1909-17587		433.00		Signature Estates And Lettings	No
Leeds City Council			Shared Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	205 265		1909-17588 1909-17589		1,216.00 477.00		Signs Express Leeds Sigram Flue Systems Ltd	No No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		1909-17509		3,063.00		Sigram Flue Systems Ltd	No
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265		1909-17591		4,950.00		Sigram Flue Systems Ltd	No
Leeds City Council			Social Care		Leaving Care Allowances	634		1909-17592		7.12		Silkwood Farm	Yes
Leeds City Council			Services For Older People - 65 And Over		Residential Care Dementia	571		1909-17593		1,520.24		Silverlea Residential Home	No
Leeds City Council Leeds City Council			Leeds Building Services Libraries, Arts & Heritage		Other Hired And Contracted Services Contributions To Extended Facilities	265 271		1909-17594 1909-17595		4,200.00 2,800.00		Simon Calvert Contractors Ltd Simon Kidd Furniture	No No
Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1909-17596		1,219.00		Simple Stuff Works Associates Ltd	No
Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	13/09/2019	1909-17597	0.00	329.00	R	Simple Stuff Works Associates Ltd	No
Leeds City Council as Accountable Body	30/09/2019	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1909-17598		329.00		Simple Stuff Works Associates Ltd	No
Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1909-17599		117.50		Simplymed	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203		1909-17600 1909-17601		235.00 224.25		Simplymed Simplymed	No No
Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1909-17602		1,525.00		Simplymed	No
Leeds City Council as Accountable Body			Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	27/09/2019	1909-17603	0.00	149.50	R	Simplymed	No
Leeds City Council			Social Care	Transport	Car & Motorcycle Allowances	311		1909-17604		21.60		REDACTED PERSONAL DATA	No
Leeds City Council			Customer Access	Supplies and Services	Bought In Professional Services	277 277		1909-17605 1909-17606		18.00 36.00		Sina Siigaroudi	No No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277	05:00:0040	1909-17606	0.00	18.00		Sina Siigaroudi Sina Siigaroudi	No No
Leeds City Council			Customer Access		Bought In Professional Services	277		1909-17608		18.00		Sina Siigaroudi	No
Leeds City Council	30/09/2019	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/09/2019	1909-17609	0.00	18.00	R	Sina Siigaroudi	No
Leeds City Council			Customer Access		Bought In Professional Services	277		1909-17610		18.00		Sina Siigaroudi	No
Leeds City Council	30/09/2019 (Customer Access		Bought In Professional Services Services Rendered By Other Organisations	277 511		1909-17611		18.00 182.00		Sina Siigaroudi REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council			Social Care Services For Older People - 65 And Over	Third Party Payments Third Party Payments		511 570		1909-17612 1909-17613		1,457.12		Sir Gabriel Wood'S Mariners' Home	No No
Leeds City Council			Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1909-17614		1,515.00		Site-Rescue	No
Leeds City Council	30/09/2019 (City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	12/09/2019	1909-17615	0.00	750.00	R	Site-Rescue	No
Leeds City Council			Libraries, Arts & Heritage		Other Hired And Contracted Services	265		1909-17616		1,950.00		Site-Rescue	No
Leeds City Council			Libraries, Arts & Heritage		Other Hired And Contracted Services	265		1909-17617		85.00 157.50		Site-Rescue	No No
Leeds City Council Leeds City Council			Libraries, Arts & Heritage Waste Management		Security Services(Non Infrastructure) Recycling & Reuse Charges	262 234		1909-17618 1909-17619		157.50 4,140.10		Site-Rescue Sjb Recycling Limited	No No
Leeds City Council			Commercial Services	Transport	Private Hire	360		1909-17620		1,951.60		Sjk Private Hire	No
Leeds City Council	30/09/2019 F	Resources and Housing	Commercial Services	Transport	Private Hire	360	06/09/2019	1909-17621	0.00	960.00	R	Sjk Private Hire	No
Leeds City Council	30/09/2019 F	Resources and Housing	Commercial Services	Transport	Private Hire	360	06/09/2019	1909-17622	0.00	1,344.00	R	Sjk Private Hire	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2019 Resor		Commercial Services	Transport	Private Hire	360		1909-17623		1,667.50		Sjk Private Hire	No
Leeds City Council		urces and Housing	Commercial Services	Transport	Private Hire	360 360		1909-17624		64.50		Sjk Private Hire	No
Leeds City Council Leeds City Council	30/09/2019 Resoil	urces and Housing urces and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360		1909-17625 1909-17626		266.00 408.00		Sjk Private Hire Sjk Private Hire	No No
Leeds City Council	30/09/2019 Resor	urces and Housing	Commercial Services	Transport	Private Hire	360	06/09/2019	1909-17627	0.00	146.10	R	Sjk Private Hire	No
Leeds City Council	30/09/2019 Resor		Commercial Services	Transport	Private Hire	360		1909-17628		337.50		Sjk Private Hire	No
Leeds City Council Leeds City Council	30/09/2019 Resort 30/09/2019 Resort		Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		1909-17629 1909-17630		1,051.10 39.75		Sjk Private Hire Sjk Private Hire	No No
Leeds City Council	30/09/2019 Resor		Commercial Services	Transport	Private Hire	360		1909-17631		48.00		Sjk Private Hire	No
Leeds City Council	30/09/2019 Resor		Commercial Services	Transport	Private Hire	360		1909-17632		134.00		Sjk Private Hire	No
Leeds City Council		urces and Housing	Commercial Services Commercial Services	Transport	Private Hire	360 360		1909-17633 1909-17634		191.25 12.50		Sjk Private Hire Sjk Private Hire	No No
Leeds City Council Leeds City Council	30/09/2019 Resoi	urces and Housing urces and Housing	Commercial Services	Transport Transport	Private Hire Private Hire	360		1909-17635		284.90		Sik Private Hire	No
Leeds City Council		urces and Housing	Commercial Services	Transport	Private Hire	360		1909-17636		384.00		Sjk Private Hire	No
Leeds City Council		urces and Housing	Commercial Services	Transport	Private Hire	360		1909-17637		243.50		Sjk Private Hire	No
Leeds City Council Leeds City Council	30/09/2019 Resol	urces and Housing urces and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		1909-17638 1909-17639		337.50 959.70		Sjk Private Hire Sik Private Hire	No No
Leeds City Council	30/09/2019 Resor		Commercial Services	Transport	Private Hire	360		1909-17640		53.00	R	Sjk Private Hire	No
Leeds City Council		urces and Housing	Commercial Services	Transport	Private Hire	360		1909-17641		48.00		Sjk Private Hire	No
Leeds City Council Leeds City Council	30/09/2019 Resoil	urces and Housing urces and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		1909-17642 1909-17643		134.00 153.00		Sjk Private Hire Sjk Private Hire	No No
Leeds City Council		urces and Housing	Commercial Services	Transport	Private Hire	360	26/09/2019	1909-17644	0.00	366.30		Sjk Private Hire	No
Leeds City Council	30/09/2019 City D		Libraries, Arts & Heritage	Income	Arts/Sports Facility Hire	920		1909-17645		-3,540.00		Sjm Concerts	No
Leeds City Council Leeds City Council	30/09/2019 City E 30/09/2019 City E		Libraries, Arts & Heritage Libraries, Arts & Heritage	Income Income	Other cultural & rec fees & charges Admissions, Booking Fees & Ticket Sales	924 933		1909-17646 1909-17647		-1,949.00 18,249.00		Sjm Concerts Sjm Concerts	No No
Leeds City Council	30/09/2019 City E		Libraries, Arts & Heritage	Income	Advertising	969		1909-17648		-941.50		Sim Concerts	No
Leeds City Council	30/09/2019 City D	Development	Libraries, Arts & Heritage	Income	Other Income	973		1909-17649		-1,552.89		Sjm Concerts	No
Leeds City Council	30/09/2019 Strate		Property and Contracts	Supplies and Services		248		1909-17650		1,500.00		Sjs Legal	No
Leeds City Council Leeds City Council	30/09/2019 Strate 30/09/2019 Childr		Property and Contracts Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services	248 265		1909-17651 1909-17652		2,050.00 145.00		Sjs Legal Skelton Ltd	No Yes
Leeds City Council	30/09/2019 Adults	s and Health	Social Services Support Services	Employees	Training & Development	70		1909-17653		2,000.00		Skills For Care Solutions Limited	No
Leeds City Council	30/09/2019 City D		Recreation	Supplies and Services		210		1909-17654		296.40		Sky Business	Yes
Leeds City Council Leeds City Council	30/09/2019 City E 30/09/2019 Strate		Highways Miscellaneous	Capital Supplies and Services	Construction Non-Recurring Grants	3 227		1909-17655 1909-17656		17,738.08 58.73		Sky Telecomunications Services Ltd Slaid Hill In Bloom	No No
Leeds City Council		urces and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265		1909-17657		100.00		Slate	Yes
Leeds City Council	30/09/2019 Resor	urces and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265		1909-17658		300.00		Slate	Yes
Leeds City Council Leeds City Council	30/09/2019 Resort 30/09/2019 Resort	urces and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support		Other Hired And Contracted Services Office Furniture & Equipment	265 201		1909-17659 1909-17660		100.00 100.00		Slate Slate	Yes Yes
Leeds City Council		urces and Housing urces and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265		1909-17661		113.00		Slate	Yes
Leeds City Council	30/09/2019 Childr	ren and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	14/08/2019	1909-17662	0.00	165.00		Slate	Yes
Leeds City Council	30/09/2019 Childr		Social Care	Transfer Payments	Leaving Care Allowances	634		1909-17663		66.60		Slate	Yes
Leeds City Council Leeds City Council	30/09/2019 Resoil	urces and Housing urces and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Premises	Office Furniture & Equipment Furniture And Fittings	201 195		1909-17664 1909-17665		200.00 295.00		Slate Slate	Yes Yes
Leeds City Council		urces and Housing	Strategic Housing Partnership & Support		Office Furniture & Equipment	201		1909-17666		100.00		Slate	Yes
Leeds City Council		nunities and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290		1909-17667		125.00		Slate Cafe And Furniture Store	No
Leeds City Council Leeds City Council		nunities and Environment nunities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 290		1909-17668 1909-17669		125.00 125.00		Slate Cafe And Furniture Store Slate Cafe And Furniture Store	No No
Leeds City Council		nunities and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290		1909-17670		125.00		Slate Cafe And Furniture Store	No
Leeds City Council		nunities and Environment	Customer Access		Bought In Professional Services	277		1909-17671		25.50		Sleman Shwaish	No
Leeds City Council Leeds City Council		nunities and Environment nunities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-17672 1909-17673		244.50 258.00		Sleman Shwaish Sleman Shwaish	No No
Leeds City Council		nunities and Environment	Customer Access		Bought In Professional Services	277		1909-17674		34.50		Sleman Shwaish	No
Leeds City Council		nunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1909-17675		114.00		Sleman Shwaish	No
Leeds City Council		nunities and Environment nunities and Environment	Customer Access Customer Access		Bought In Professional Services	277 277		1909-17676 1909-17677		30.00 25.50		Sleman Shwaish Sleman Shwaish	No No
Leeds City Council Leeds City Council		nunities and Environment	Customer Access		Bought In Professional Services Bought In Professional Services	277		1909-17678		25.50		Sleman Shwaish	No
Leeds City Council	30/09/2019 Comr	nunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2019	1909-17679	0.00	25.50	R	Sleman Shwaish	No
Leeds City Council		nunities and Environment	Customer Access		Bought In Professional Services	277		1909-17680		52.50		Sleman Shwaish	No
Leeds City Council Leeds City Council		nunities and Environment nunities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-17681 1909-17682		55.50 25.50		Sleman Shwaish Sleman Shwaish	No No
Leeds City Council		nunities and Environment	Customer Access		Bought In Professional Services	277		1909-17683		43.50		Sleman Shwaish	No
Leeds City Council		nunities and Environment	Customer Access		Bought In Professional Services	277		1909-17684		48.00		Sleman Shwaish	No
Leeds City Council Leeds City Council	30/09/2019 Comr 30/09/2019 Childr	nunities and Environment ren and Families	Customer Access Social Care		Bought In Professional Services Other Hired And Contracted Services	277 265	04/09/2019	1909-17685 1909-17686	0.00 0.00	25.50 25.00		Sleman Shwaish Slepe Communications Ltd	No No
Leeds City Council		nunities and Environment	Communities	Supplies and Services		215		1909-17687		225.00		SIf Promos	No
Leeds City Council		nunities and Environment	Waste Management		Recycling & Reuse Charges	234		1909-17688		42.00		Slicker Recycling Limited	No
Leeds City Council Leeds City Council		nunities and Environment nunities and Environment	Parks and Countryside Waste Management	Premises	Removal Of Workplace Waste Recycling & Reuse Charges	126 234		1909-17689 1909-17690		769.00 46.50		Slicker Recycling Limited Slicker Recycling Limited	No No
Leeds City Council		nunities and Environment	Waste Management		Recycling & Reuse Charges	234		1909-17691		36.00		Slicker Recycling Limited Slicker Recycling Limited	No
Leeds City Council		nunities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234		1909-17692		36.00		Slicker Recycling Limited	No
Leeds City Council	30/09/2019 Comr 30/09/2019 City D	nunities and Environment	Waste Management		Recycling & Reuse Charges	234 259		1909-17693 1909-17694		39.00 1,580.00		Slicker Recycling Limited Slr Consulting Limited	No No
Leeds City Council Leeds City Council	30/09/2019 Resor		Asset Management Services Leeds Building Services		Consultancy Services Operational Materials	205		1909-17695		33.85		SIs (Contracts) Limited	No
Leeds City Council	30/09/2019 Resor	urces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/09/2019	1909-17696	0.00	35.00	R	SIs (Contracts) Limited	No
Leeds City Council		urces and Housing	Leeds Building Services		Operational Materials	205		1909-17697		66.50		SIs (Contracts) Limited	No
Leeds City Council Leeds City Council		urces and Housing urces and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		1909-17698 1909-17699		19.65 47.60		SIs (Contracts) Limited SIs (Contracts) Limited	No No
Leeds City Council		urces and Housing	Leeds Building Services		Operational Materials	205		1909-17700		330.00		SIs (Contracts) Limited	No
Leeds City Council	30/09/2019 Resor	urces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/09/2019	1909-17701	0.00	130.00	R	SIs (Contracts) Limited	No
Leeds City Council Leeds City Council		urces and Housing urces and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		1909-17702 1909-17703		12.45 35.40		SIs (Contracts) Limited SIs (Contracts) Limited	No No
Leeds City Council		urces and Housing urces and Housing	Leeds Building Services Leeds Building Services		Operational Materials	205		1909-17703		38.85		Sis (Contracts) Limited Sis (Contracts) Limited	No No
Leeds City Council	30/09/2019 Resor	urces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/09/2019	1909-17705	0.00	84.80	R	SIs (Contracts) Limited	No
Leeds City Council		urces and Housing	Leeds Building Services		Operational Materials	205		1909-17706		23.75		Sls (Contracts) Limited	No
Leeds City Council Leeds City Council		urces and Housing urces and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		1909-17707 1909-17708		122.20 618.99		SIs (Contracts) Limited SIs (Contracts) Limited	No No
Leeds City Council		urces and Housing	Leeds Building Services Leeds Building Services		Operational Materials	205		1909-17709		13.80		SIs (Contracts) Limited	No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/09/2019	1909-17710	0.00	15.00	R	SIs (Contracts) Limited	No
Leeds City Council	30/09/2019 Resoi	urces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/09/2019	1909-17711	J.UU	48.35	K	SIs (Contracts) Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services		205		1909-17712		59.90		SIs (Contracts) Limited	No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services		205		1909-17713		30.00		Sls (Contracts) Limited	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		205 205		1909-17714 1909-17715		6.20 9.95		Sls (Contracts) Limited Sls (Contracts) Limited	No No
Leeds City Council	30/09/2019 R	esources and Housing	Leeds Building Services	Supplies and Services		205		1909-17716		14.95	R	SIs (Contracts) Limited	No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services		205		1909-17717		183.55		Sls (Contracts) Limited	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		205 205		1909-17718 1909-17719		30.00 41.20		SIs (Contracts) Limited SIs (Contracts) Limited	No No
Leeds City Council		esources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services		205		1909-17719		12.90		SIs (Contracts) Limited	No
Leeds City Council	30/09/2019 R	esources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1909-17721		17.15		SIs (Contracts) Limited	No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services		205		1909-17722		41.00 67.65		SIs (Contracts) Limited	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		205 205		1909-17723 1909-17724		29.95		SIs (Contracts) Limited SIs (Contracts) Limited	No No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services		205	26/09/2019	1909-17725	0.00	95.50		Sls (Contracts) Limited	No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services		205		1909-17726		88.00		SIs (Contracts) Limited	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		205 205		1909-17727 1909-17728		44.00 5.70		SIs (Contracts) Limited SIs (Contracts) Limited	No No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services		205		1909-17729		285.35		SIs (Contracts) Limited	No
Leeds City Council	30/09/2019 R	esources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/09/2019	1909-17730	0.00	17.40	R	SIs (Contracts) Limited	No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services		205		1909-17731		22.90		SIs (Contracts) Limited	No
Leeds City Council Leeds City Council		esources and Housing hildren and Families	Leeds Building Services Social Care	Supplies and Services Third Party Payments		205 550		1909-17732 1909-17733		211.45 1.938.30		Sis (Contracts) Limited Sm Travel Yorkshire	No No
Leeds City Council		hildren and Families	Social Care	Third Party Payments		550		1909-17734		3,431.70		Sm Travel Yorkshire	No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1909-17735		225.00		Smart Door Controls Ltd	No
Leeds City Council		esources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-17736		245.00		Smart Door Controls Ltd	No
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		1909-17737 1909-17738		85.00 85.00		Smart Door Controls Ltd Smart Door Controls Ltd	No No
Leeds City Council		esources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-17739		85.00		Smart Door Controls Ltd	No
Leeds City Council		esources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-17740		85.00		Smart Door Controls Ltd	No
Leeds City Council		esources and Housing esources and Housing	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-17741 1909-17742		85.00 245.00		Smart Door Controls Ltd Smart Door Controls Ltd	No No
Leeds City Council Leeds City Council		esources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services	265		1909-17742		85.00		Smart Door Controls Ltd	No
Leeds City Council	30/09/2019 R	esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/09/2019	1909-17744	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		1909-17745		85.00		Smart Door Controls Ltd	No
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		1909-17746 1909-17747		85.00 85.00		Smart Door Controls Ltd Smart Door Controls Ltd	No No
Leeds City Council		esources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-17748		85.00		Smart Door Controls Ltd	No
Leeds City Council		esources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-17749		85.00		Smart Door Controls Ltd	No
Leeds City Council		esources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 265		1909-17750		345.00 85.00		Smart Door Controls Ltd Smart Door Controls Ltd	No No
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		1909-17751 1909-17752		85.00 85.00		Smart Door Controls Ltd Smart Door Controls Ltd	No
Leeds City Council		esources and Housing	Leeds Building Services		Other Hired And Contracted Services	265	23/09/2019	1909-17753	0.00	245.00		Smart Door Controls Ltd	No
Leeds City Council		esources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-17754		130.00		Smart Door Controls Ltd	No
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Leeds Building Services Leeds Building Services		Stores - Central And Other Depots Stores - Central And Other Depots	5 5		1909-17755 1909-17756		198.00 560.00		Smh Products Ltd Smh Products Ltd	No No
Leeds City Council		esources and Housing	Leeds Building Services		Stores - Central And Other Depots	5		1909-17757		560.00		Smh Products Ltd	No
Leeds City Council	30/09/2019 C	hildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1909-17758		2,184.00	R	Smiley Dayz Ltd	No
Leeds City Council		hildren and Families	Social Care			511		1909-17759		7,702.38		Smiley Dayz Ltd	No
Leeds City Council as Accountable Body Leeds City Council		ocial Services Pooled Budgets hildren and Families	Leeds Community Equip Store Pooled Budgt Social Care	Supplies and Services	Operational Furniture And Equipment	203 203		1909-17760 1909-17761		560.00 158.00		Smirthwaite Ltd Smirthwaite Ltd	No No
Leeds City Council as Accountable Body		ocial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1909-17762		576.00		Smirthwaite Ltd	No
Leeds City Council		hildren and Families	Social Care		Operational Furniture And Equipment	203		1909-17763		897.00		Smirthwaite Ltd	No
Leeds City Council as Accountable Body		ocial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203 203		1909-17764		111.00 2,400.00		Smirthwaite Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ocial Services Pooled Budgets ocial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203		1909-17765 1909-17766		2,400.00		Smitcare Ltd Smitcare Ltd	No
Leeds City Council	30/09/2019 R	esources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	06/09/2019	1909-17767	0.00	35,000.00	С	Smith & Williamson Llp	No
Leeds City Council		dults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		520		1909-17768		-200.00		Smithson Mercury Limited	No
Leeds City Council Leeds City Council		dults and Health dults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		520 520		1909-17769 1909-17770		250.00 200.00		Smithson Mercury Limited Smithson Mercury Limited	No No
Leeds City Council		dults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		520		1909-17771		200.00		Smithson Mercury Limited	No
Leeds City Council		dults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1909-17772		250.00		Smithson Mercury Limited	No
Leeds City Council		dults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		520		1909-17773		250.00		Smithson Mercury Limited	No No
Leeds City Council Leeds City Council		dults and Health dults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		520 520		1909-17774 1909-17775		250.00 250.00		Smithson Mercury Limited Smithson Mercury Limited	No No
Leeds City Council		dults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		520		1909-17776		250.00		Smithson Mercury Limited	No
Leeds City Council		esources and Housing	Corporate Property Management	Supplies and Services		210		1909-17777		541.80		Sms Connections	Yes
Leeds City Council Leeds City Council		trategic Accounts hildren and Families	Central Control Accounts (Ex Cttee 07) Social Care	Premises Third Party Payments	Payments/Recharges Direct Work	124 549		1909-17778 1909-17779		55,984.54 39.98		Sms Energy Services Ltd Smyths Toys Leeds	No Yes
Leeds City Council		trategic Landlord	Housing Management	Supplies and Services		210		1909-177780		52.91		Smyths Toys Leeds	Yes
Leeds City Council		ity Development	Libraries, Arts & Heritage	Supplies and Services		205		1909-17781		12.99		Smyths Toys Leeds	Yes
Leeds City Council		esources and Housing	Strategic Housing Partnership & Support	Supplies and Services		210		1909-17782		139.98		Smyths Toys Leeds Kirk	Yes
Leeds City Council Leeds City Council		hildren and Families dults and Health	Social Care Services For Older People - 65 And Over	Third Party Payments Third Party Payments		550 580		1909-17783 1909-17784		19.99 1.388.28		Smyths Toys Leeds Kirk Snydale Care Home	Yes No
Leeds City Council	0010010010	ity Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	00/00/0040	1909-17785	0.00	1,290.92		So Television Limited	No
Leeds City Council		ity Development	Libraries, Arts & Heritage	Income	Other Income	973		1909-17786		-70.66		So Television Limited	No
Leeds City Council		hildren and Families	Social Care/Youth/Early Years	Capital	Other Costs	7		1909-17787		22,500.00		Social Finance Ltd	No
Leeds City Council Leeds City Council		hildren and Families hildren and Families	Social Care Social Care	Supplies and Services Supplies and Services		205 210		1909-17788 1909-17789		375.00 125.00		Society For Dbt Society For Dbt	Yes Yes
Leeds City Council			Technology	Supplies and Services		226		1909-17790		7,125.00		Socitm Limited	No
Leeds City Council	30/09/2019 R	esources and Housing	Digital and Information Services	Capital	Other Costs	7	20/09/2019	1909-17791	0.00	60,160.00	С	Softcat Ltd	No
Leeds City Council			Elections, Licensing and Registration Environmental Action (City Centre)	Income	Admissions, Booking Fees & Ticket Sales	933		1909-17792		150.00 225.62		REDACTED PERSONAL DATA	No Yor
Leeds City Council Leeds City Council		ommunities and Environment dults and Health	Services For Older People Under 65 P/Dis		Operational Furniture And Equipment Residential	203 580		1909-17793 1909-17794		3,288.12		Soho Consulting Ltd Solor Care Group Ltd	Yes No
Leeds City Council as Accountable Body		ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie			569		1909-17795		32,451.56		Solor Care Group Ltd	No
Leeds City Council as Accountable Body		ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie			580	18/09/2019	1909-17796	0.00	7,923.92	R	Solor Care Group Ltd	No
Leeds City Council		dults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home Nursing Care Dementia	570 574		1909-17797		27,140.98		Solutions (Yorkshire) Ltd Solutions (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council		dults and Health dults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments		574 570		1909-17798 1909-17799		23,848.00 4,121.80		Solutions (Yorkshire) Ltd Solutions (Yorkshire) Ltd	No No
Leeds City Council		dults and Health	Services For Older People - 65 And Over		Nursing Care Dementia	574		1909-17800		2,322.56		Somerset House Nursing Home	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2019 Chil	dren and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	27/09/2019	1909-17801	0.00	80.00	R	REDACTED PERSONAL DATA	No
Leeds City Council		nmunities and Environment	Customer Access		Bought In Professional Services	277		1909-17802		75.00		Sonia Moorhouse	No
Leeds City Council	30/09/2019 City		Libraries, Arts & Heritage		Other Hired And Contracted Services	265		1909-17803		400.00		Sonic Yootha	No No
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care		Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1909-17804 1909-17805		273.00 225.75		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		dren and Families	Social Care		Allowance Enhancements	547		1909-17806		530.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 City		Libraries, Arts & Heritage		Bought In Professional Services	277		1909-17807		40.00		Sophie Mei Lan Hale	No
Leeds City Council	30/09/2019 Stra		Housing Management		Compensation Claims	200		1909-17808		500.00		REDACTED PERSONAL DATA	No
Leeds City Council		ources and Housing	Technology	Employees	Agency Staff	8		1909-17809		33,377.98		Sopra Steria Recru	Yes
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-17810 1909-17811		22.50 18.00		Sourya Wafa Sourya Wafa	No No
Leeds City Council		nmunities and Environment	Customer Access		Bought In Professional Services	277		1909-17812		18.00		Sourya Wafa	No
Leeds City Council		nmunities and Environment	Customer Access		Bought In Professional Services	277		1909-17813		18.00		Sourya Wafa	No
Leeds City Council		nmunities and Environment	Waste Management		Recycling & Reuse Charges	234		1909-17814		1,271.31		South Leeds Alternative Trading	No
Leeds City Council		dren and Families	Social Care	Supplies and Services		266		1909-17815		23,250.00		South London And Maudsley	No
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care	Supplies and Services Supplies and Services		266 266		1909-17816 1909-17817		5,575.00 19,000.00		South London And Maudsley South London And Maudsley	No No
Leeds City Council	30/09/2019 Adu		Services For Older People - 65 And Over		Nursing Care Dementia	574		1909-17818		1,844.12		South Park Care Home	No
Leeds City Council		ources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-17819		459.88		Southern Electric Ener	Yes
Leeds City Council		ources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-17820		818.67		Southern Electric Ener	Yes
Leeds City Council		ources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-17821		459.88		Southern Electric Ener	Yes
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-17822 1909-17823		1,239.34 1,596.29		Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council		ources and Housing	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		1909-17823		1,328.25		Southern Electric Ener	Yes
Leeds City Council		ources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-17825		997.93		Southern Electric Ener	Yes
Leeds City Council		ources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-17826		832.94		Southern Electric Ener	Yes
Leeds City Council		ources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-17827		1,210.72		Southern Electric Ener	Yes
Leeds City Council		ources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-17828		2,708.12		Southern Electric Ener	Yes
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-17829 1909-17830		1,290.39 997.93		Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council		ources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-17831		947.06		Southern Electric Ener	Yes
Leeds City Council		ources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-17832		1,020.30		Southern Electric Ener	Yes
Leeds City Council		ources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-17833		1,287.38		Southern Electric Ener	Yes
Leeds City Council		ources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-17834		1,015.59		Southern Electric Ener	Yes
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-17835 1909-17836		690.85 1,234.63		Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council		ources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-17837		956.50		Southern Electric Ener	Yes
Leeds City Council		ources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-17838		2,485.43		Southern Electric Ener	Yes
Leeds City Council		ources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-17839		332.02		Southern Electric Ener	Yes
Leeds City Council		ources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-17840		2,572.92		Southern Electric Ener	Yes
Leeds City Council Leeds City Council		ources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-17841 1909-17842		178.52 2,565.52		Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council		ources and Housing ources and Housing	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		1909-17842		2,630.17		Southern Electric Ener	Yes
Leeds City Council		ources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-17844		2,548.65		Southern Electric Ener	Yes
Leeds City Council	30/09/2019 Res	ources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-17845		2,678.03	R	Southern Electric Ener	Yes
Leeds City Council		ources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-17846		1,028.69		Southern Electric Ener	Yes
Leeds City Council		ources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 265		1909-17847 1909-17848		1,318.40 1,225.72		Southern Electric Ener	Yes Yes
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		1909-17848		2,487.44		Southern Electric Ener Southern Electric Ener	Yes
Leeds City Council		ources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-17850		1,060.57		Southern Electric Ener	Yes
Leeds City Council		ources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-17851		938.83		Southern Electric Ener	Yes
Leeds City Council		ources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-17852		2,311.63		Southern Electric Ener	Yes
Leeds City Council		ources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 265		1909-17853 1909-17854		2,836.40		Southern Electric Ener	Yes Yes
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-17855		2,244.29 459.88		Southern Electric Ener Southern Electric Ener	Yes
Leeds City Council		ources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-17856		2,390.69		Southern Electric Ener	Yes
Leeds City Council		ources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-17857		1,976.26		Southern Electric Ener	Yes
Leeds City Council		ources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-17858		2,573.61		Southern Electric Ener	Yes
Leeds City Council		ources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-17859		2,616.57		Southern Electric Ener	Yes
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-17860 1909-17861		2,474.38 2,556.43		Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council		ources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-17862		2,570.47		Southern Electric Ener	Yes
Leeds City Council		ources and Housing	Leeds Building Services		Other Hired And Contracted Services	265	20/08/2019	1909-17863	0.00	938.83	R	Southern Electric Ener	Yes
Leeds City Council		ources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-17864		2,267.83		Southern Electric Ener	Yes
Leeds City Council		ources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-17865 1909-17866		2,537.76		Southern Electric Ener Southern Electric Ener	Yes
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-17867		997.93 2,790.75		Southern Electric Ener	Yes Yes
Leeds City Council		ources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-17868		2,804.38		Southern Electric Ener	Yes
Leeds City Council		ources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-17869		491.26		Southern Electric Ener	Yes
Leeds City Council		ources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-17870		1,079.76		Southern Electric Ener	Yes
Leeds City Council		ources and Housing	Leeds Building Services		Other Hired And Contracted Services	265	20/08/2019	1909-17871	0.00	1,060.57		Southern Electric Ener	Yes
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-17872 1909-17873		1,175.05 2.496.71		Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	00/00/0040 D	ources and Housing	Leeds Building Services Leeds Building Services	0 " 10 :	Other Hired And Contracted Services Other Hired And Contracted Services	265		1909-17874		1,248.83		Southern Electric Ener	Yes
Leeds City Council	30/09/2019 Res	ources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1909-17875		1,010.61		Southern Electric Ener	Yes
Leeds City Council		ources and Housing	Leeds Building Services		Other Hired And Contracted Services	265	20/08/2019	1909-17876	0.00	2,658.96	R	Southern Electric Ener	Yes
Leeds City Council		ources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-17877		920.93		Southern Electric Ener	Yes
Leeds City Council		ources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-17878		2,779.27		Southern Electric Ener	Yes
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-17879 1909-17880		1,235.70 997.93		Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council		ources and Housing	Leeds Building Services		Other Hired And Contracted Services	265	21/08/2019	1909-17881	0.00	1,260.15		Southern Electric Ener	Yes
Leeds City Council	30/09/2019 Res	ources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/08/2019	1909-17882	0.00	3,009.23	R	Southern Electric Ener	Yes
Leeds City Council	30/09/2019 Res	ources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-17883		1,045.59	R	Southern Electric Ener	Yes
Leeds City Council		ources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-17884		2,419.59		Southern Electric Ener	Yes
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-17885 1909-17886		997.93 2,903.12		Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		1909-17887		997.93		Southern Electric Ener	Yes
Leeds City Council		ources and Housing	Leeds Building Services		Other Hired And Contracted Services	265	21/08/2019	1909-17888	0.00	2,674.05	R	Southern Electric Ener	Yes
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/08/2019	1909-17889	0.00	1,245.01		Southern Electric Ener	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-17890 0.00	1,288.37		Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-17891 0.00 1909-17892 0.00	2,310.94 2.619.05		Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265	23/08/2019	1909-17893 0.00	1,889.55	R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment	Community Safety	Support Services	Legal Disbursements	411		1909-17894 0.00	81.50		Sovereign Legal Services Ltd	No No
Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		1909-17895 0.00 1909-17896 0.00	189.00 108.50		Sovereign Legal Services Ltd Sovereign Legal Services Ltd	No No
Leeds City Council	30/09/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	19/09/2019	1909-17897 0.00	91.50	R	Sovereign Legal Services Ltd	No
Leeds City Council	30/09/2019 Resources and Housing	Strategic Housing Partnership & Support Finance	Support Services	Legal Disbursements Legal Disbursements	411 411		1909-17898 0.00	189.00 108.50		Sovereign Legal Services Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 City Development	Libraries, Arts & Heritage	Support Services Supplies and Services	Operational Materials	205		1909-17899 0.00 1909-17900 0.00	19.27		Sovereign Legal Services Ltd Sp * Pdk Charnwood	Yes
Leeds City Council	30/09/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Office Consumables	210		1909-17901 0.00	750.68		Sp * Skulls Unlimited	Yes
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		1909-17902 0.00 1909-17903 0.00	17.60 9.40		Sp Doors & Hardware Sp Doors & Hardware	No No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1909-17904 0.00	27.08		Sp Doors & Hardware	No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1909-17905 0.00	11.77		Sp Doors & Hardware	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1909-17906 0.00 1909-17907 0.00	41.17 16.46		Sp Doors & Hardware Sp Doors & Hardware	No No
Leeds City Council	30/09/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	02/08/2019	1909-17908 0.00	18.50	R	Spacekraft.Co.Uk	Yes
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Communities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams		Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1909-17909 0.00 1909-17910 0.00	25.90 30.00		Spaldings Limited Spaldings Limited	No No
Leeds City Council	30/09/2019 Communities and Environment	Parks and Countryside		Operational Furniture And Equipment	203		1909-17911 0.00	49.50		Spaldings Limited Spaldings Limited	No
Leeds City Council	30/09/2019 Communities and Environment	Cleaner Neighbourhood Teams		Operational Furniture And Equipment	203		1909-17912 0.00	380.40		Spaldings Limited	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Communities and Environment	Parks and Countryside Cleaner Neighbourhood Teams		Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1909-17913 0.00 1909-17914 0.00	15.84 228.00		Spaldings Limited Spaldings Limited	No No
Leeds City Council	30/09/2019 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346		1909-17915 0.00	19.35		Spaldings Limited Spaldings Limited	No
Leeds City Council	30/09/2019 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346		1909-17916 0.00	62.85		Spaldings Limited	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346		1909-17917 0.00 1909-17918 0.00	486.70 359.55		Spaldings Limited Spaldings Limited	No No
Leeds City Council	30/09/2019 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346		1909-17919 0.00	78.45		Spaldings Limited Spaldings Limited	No
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services		Other Hired And Contracted Services	265		1909-17920 0.00	220.00		Sparrow Recovery	No
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	HCAIT Community Support	550 575		1909-17921 0.00 1909-17922 0.00	788.14 763.20		Specialised Orthotic Services Ltd Specialist Autism Services	No No
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		577		1909-17923 0.00	1,538.08		Specialist Autism Services	No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People Under 65 P/Dis		HCAIT Community Support	575		1909-17924 0.00	291.40		Specialist Autism Services	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2019 Social Services Pooled Budgets 30/09/2019 Communities and Environment	Jcs For People With Learning Disabilitie Customer Access	Third Party Payments Supplies and Services	Other Hired And Contracted Services	577 265		1909-17925 0.00 1909-17926 0.00	3,814.24 8,700.00		Specialist Autism Services Specialist Autism Services	No No
Leeds City Council	30/09/2019 Adults and Health	Assessment And Care Management	Third Party Payments	Day Centre	564	11/09/2019	1909-17927 0.00	9,000.00	R	Specialist Autism Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets 30/09/2019 Social Services Pooled Budgets		Third Party Payments Third Party Payments		564		1909-17928 0.00	139.73		Specialist Autism Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets 30/09/2019 Social Services Pooled Budgets		Third Party Payments Third Party Payments		564 564		1909-17929 0.00 1909-17930 0.00	558.92 558.92		Specialist Autism Services Specialist Autism Services	No No
Leeds City Council	30/09/2019 Adults and Health	Assessment And Care Management	Third Party Payments	Day Centre	564	20/09/2019	1909-17931 0.00	200.00	R	Specialist Autism Services	No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Assessment And Care Management Assessment And Care Management	Third Party Payments Third Party Payments		564 564		1909-17932 0.00 1909-17933 0.00	200.00 380.65		Specialist Autism Services Specialist Autism Services	No No
Leeds City Council	30/09/2019 Adults and Health	Assessment And Care Management	Third Party Payments		564		1909-17934 0.00	1,120.30		Specialist Autism Services	No
Leeds City Council	30/09/2019 Adults and Health	Assessment And Care Management	Third Party Payments		564		1909-17935 0.00	380.65		Specialist Autism Services	No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Assessment And Care Management Assessment And Care Management	Third Party Payments Third Party Payments		564 564		1909-17936 0.00 1909-17937 0.00	761.30 580.65		Specialist Autism Services Specialist Autism Services	No No
Leeds City Council	30/09/2019 Adults and Health	Assessment And Care Management	Third Party Payments	Day Centre	564	20/09/2019	1909-17938 0.00	761.30	R	Specialist Autism Services	No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		564 564		1909-17939 0.00 1909-17940 0.00	380.65 761.30		Specialist Autism Services Specialist Autism Services	No No
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		564		1909-17941 0.00	1,522.60		Specialist Autism Services	No
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		564		1909-17942 0.00	761.30		Specialist Autism Services	No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		564 568		1909-17943 0.00 1909-17944 0.00	380.65 761.30		Specialist Autism Services Specialist Autism Services	No No
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20/09/2019	1909-17945 0.00	761.30	R	Specialist Autism Services	No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568 568		1909-17946 0.00 1909-17947 0.00	761.30 380.65		Specialist Autism Services Specialist Autism Services	No No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568		1909-17948 0.00	778.15		Specialist Autism Services	No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568		1909-17949 0.00	200.00		Specialist Autism Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets 30/09/2019 Social Services Pooled Budgets		Third Party Payments Third Party Payments		564 564		1909-17950 0.00 1909-17951 0.00	778.15 761.30		Specialist Autism Services Specialist Autism Services	No No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564		1909-17952 0.00	3,493.25		Specialist Autism Services	No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets		Third Party Payments		564		1909-17953 0.00	3,112.60		Specialist Autism Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets 30/09/2019 Social Services Pooled Budgets		Third Party Payments Third Party Payments		564 564		1909-17954 0.00 1909-17955 0.00	4,702.60 761.30		Specialist Autism Services Specialist Autism Services	No No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20/09/2019	1909-17956 0.00	1,141.95	R	Specialist Autism Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets 30/09/2019 Social Services Pooled Budgets		Third Party Payments Third Party Payments		564 564		1909-17957 0.00 1909-17958 0.00	200.00 380.65		Specialist Autism Services Specialist Autism Services	No No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets		Third Party Payments		564		1909-17959 0.00	1,141.95		Specialist Autism Services	No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets		Third Party Payments		564		1909-17960 0.00	1,141.95		Specialist Autism Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets 30/09/2019 Social Services Pooled Budgets		Third Party Payments Third Party Payments		564 564		1909-17961 0.00 1909-17962 0.00	1,556.30 761.30		Specialist Autism Services Specialist Autism Services	No No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564		1909-17963 0.00	825.00		Specialist Autism Services	No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets		Third Party Payments		564		1909-17964 0.00	761.30		Specialist Autism Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets 30/09/2019 Social Services Pooled Budgets		Third Party Payments Third Party Payments		568 568		1909-17965 0.00 1909-17966 0.00	1,400.00 1,400.00		Specialist Autism Services Specialist Autism Services	No No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20/09/2019	1909-17967 0.00	2,095.95	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets 30/09/2019 Social Services Pooled Budgets		Third Party Payments		568 564		1909-17968 0.00	2,334.45 698.65		Specialist Autism Services	No No
Leeds City Council as Accountable Body Leeds City Council	30/09/2019 Social Services Pooled Budgets 30/09/2019 Adults and Health	Assessment And Care Management	Third Party Payments Third Party Payments		564 564		1909-17969 0.00 1909-17970 0.00	609.04		Specialist Autism Services Specialist Autism Services	No No
Leeds City Council	30/09/2019 Adults and Health	Assessment And Care Management	Third Party Payments	Day Centre	564	26/09/2019	1909-17971 0.00	609.04	R	Specialist Autism Services	No
Leeds City Council Leeds City Council	30/09/2019 Strategic Landlord 30/09/2019 Strategic Landlord	Strategic Strategic		Computer Software & Equipment Computer Software & Equipment	214 214		1909-17972 0.00 1909-17973 0.00	24.18 59.46		Specialist Computer Centres Plc Specialist Computer Centres Plc	No No
Leeds City Council	30/09/2019 Strategic Landord 30/09/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1909-17974 0.00	45.00		Specialist Switchgear Systems Ltd	No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/09/2019	1909-17975 0.00	10.90	R	Specialist Switchgear Systems Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Human Resources Human Resources		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-17976 0.00 1909-17977 0.00	120.24 1,700.00		Specsaversevougb- Specsaversevougb-	Yes Yes
Leeds City Council	30/09/2019 Adults and Health	Public Health		Public Health Commissioned Services	526		1909-17978 0.00	224.00		Spectrum Community Health	No

Organisation Label	Effective Organis	ational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2019 Adults and Healt		Public Health		Public Health Commissioned Services	526		1909-17979		8,876.00		Spectrum Community Health	No
Leeds City Council	30/09/2019 Resources and h		Leeds Building Services		Operational Materials	205 205		1909-17980 0		21.56		Speedy Asset Services Limited	No No
Leeds City Council Leeds City Council	30/09/2019 Resources and F 30/09/2019 Resources and F		Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205		1909-17981 0 1909-17982 0		126.24 96.24		Speedy Asset Services Limited Speedy Asset Services Limited	No
Leeds City Council	30/09/2019 City Developmen	t	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16/09/2019	1909-17983 0	.00	4,505.98	R	Spektrix Uk	No
Leeds City Council	30/09/2019 Communities and		Parks and Countryside	Capital	Other Costs	7		1909-17984 0		3,453.12		Spirul Limited	No
Leeds City Council Leeds City Council	30/09/2019 Communities and 30/09/2019 City Developmen		Customer Access Libraries, Arts & Heritage		Other Hired And Contracted Services Operational Materials	265 205		1909-17985 0 1909-17986 0		320.00 8.00		Sponge Tree Limited Sportsdirect 418	No Yes
Leeds City Council	30/09/2019 Children and Far		Social Care		Operational Furniture And Equipment	203		1909-17987		20.83		Sportsdirect 418	Yes
Leeds City Council	30/09/2019 Children and Far		Social Care	Transfer Payments	Leaving Care Allowances	634		1909-17988 0		98.99		Sportsdirect 418	Yes
Leeds City Council	30/09/2019 City Developmer		Libraries, Arts & Heritage	Supplies and Services		241 241		1909-17989 0		160.95 32.99		Sportsdirect.Com	Yes Yes
Leeds City Council Leeds City Council	30/09/2019 Communities and 30/09/2019 City Developmen		Parks And Countryside Highways	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203		1909-17990 0 1909-17991 0		82.97		Sportsdirect.Com Sportsdirect.Com	Yes
Leeds City Council	30/09/2019 Children and Far	nilies	Social Care	Supplies and Services	Clothing & Uniforms	241	23/08/2019	1909-17992 0	.00	324.83	R	Sportsdirect.Com	Yes
Leeds City Council	30/09/2019 Children and Far		Social Care	Third Party Payments		505		1909-17993		25,748.75		Sportworks (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Communities and 30/09/2019 Resources and F		Parks And Countryside Digital and Information Services	Capital Services	Other Hired And Contracted Services Other Costs	265 7		1909-17994 0 1909-17995 0		8.33 1,411.77		Spotify P0c12f513a Spring Technology	Yes No
Leeds City Council	30/09/2019 Resources and H		Digital and Information Services	Capital	Other Costs	7		1909-17996		1,882.36		Spring Technology	No
Leeds City Council	30/09/2019 Resources and H		Digital and Information Services	Capital	Other Costs	7		1909-17997 0		1,920.00		Spring Technology	No
Leeds City Council Leeds City Council	30/09/2019 Resources and F 30/09/2019 Resources and F		Digital and Information Services Digital and Information Services	Capital Capital	Other Costs Other Costs	7 7		1909-17998 0 1909-17999 0		2,400.00 1,411.77		Spring Technology Spring Technology	No No
Leeds City Council	30/09/2019 Adults and Healt		Assessment And Care Management	Third Party Payments		568		1909-18000 0		67.12		Springfield Healthcare (Leeds &	No
Leeds City Council	30/09/2019 Adults and Healt		Assessment And Care Management	Third Party Payments	HCAIT Community Support	575		1909-18001 0		1,073.92		Springfield Healthcare (Leeds &	No
Leeds City Council	30/09/2019 Adults and Healt		Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1909-18002 0		985.84		Springfield Healthcare (Leeds &	No
Leeds City Council Leeds City Council	30/09/2019 Adults and Healt 30/09/2019 Adults and Healt		Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments		575 568		1909-18003 0 1909-18004 0		453.07 101,685.58		Springfield Healthcare (Leeds & Springfield Healthcare (Leeds &	No No
Leeds City Council	30/09/2019 Adults and Healt		Services For Older People - 65 And Over		HCAIT Community Support	575		1909-18005 0		369.16		Springfield Healthcare (Leeds &	No
Leeds City Council	30/09/2019 Adults and Healt		Services For Older People - 65 And Over	Third Party Payments		577		1909-18006 0		528.57		Springfield Healthcare (Leeds &	No
Leeds City Council Leeds City Council	30/09/2019 Adults and Healt 30/09/2019 Adults and Healt		Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568 568		1909-18007 0 1909-18008 0		25,442.75 379.96		Springfield Healthcare (Leeds & Springfield Healthcare (Leeds &	No No
Leeds City Council	30/09/2019 Adults and Healt		Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1909-18009 0		1,061.87		Springfield Healthcare (Leeds &	No
Leeds City Council	30/09/2019 Adults and Healt		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06/09/2019	1909-18010 0	.00	226.80	R	Springfield Healthcare (Leeds &	No
Leeds City Council as Accountable Body	30/09/2019 Social Services F		Jcs For People With Learning Disabilitie	Third Party Payments		568		1909-18011 0		1,195.20		Springfield Healthcare (Leeds &	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2019 Social Services F 30/09/2019 Adults and Healt		Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568 568		1909-18012 0 1909-18013 0		720.00 1,042.39		Springfield Healthcare (Leeds & Springfield Healthcare (Leeds &	No No
Leeds City Council	30/09/2019 Adults and Healt		Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1909-18014		279.00		Springfield Healthcare (Leeds &	No
Leeds City Council	30/09/2019 Adults and Healt		Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1909-18015 0		620.00		Springfield Healthcare (Leeds &	No
Leeds City Council Leeds City Council	30/09/2019 Adults and Healt 30/09/2019 Adults and Healt		Assessment And Care Management Assessment And Care Management	Third Party Payments Third Party Payments		568 568		1909-18016 0 1909-18017 0		221.76 67.12		Springfield Healthcare (Leeds & Springfield Healthcare (Leeds &	No No
Leeds City Council	30/09/2019 Adults and Healt		Assessment And Care Management		HCAIT Community Support	575		1909-18018 0		1.023.58		Springfield Healthcare (Leeds &	No
Leeds City Council	30/09/2019 Adults and Healt	า	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1909-18019 0		1,082.32		Springfield Healthcare (Leeds &	No
Leeds City Council	30/09/2019 Adults and Healt 30/09/2019 Adults and Healt		Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over		HCAIT Community Support	575 568		1909-18020 0 1909-18021 0		616.69 28,103.60		Springfield Healthcare (Leeds &	No No
Leeds City Council Leeds City Council	30/09/2019 Adults and Healt		Services For Older People - 65 And Over	Third Party Payments Third Party Payments		568		1909-18021 0		37,664.09		Springfield Healthcare (Leeds & Springfield Healthcare (Leeds &	No No
Leeds City Council	30/09/2019 Adults and Healt		Services For Older People - 65 And Over	Third Party Payments		568		1909-18023 0		103,629.26		Springfield Healthcare (Leeds &	No
Leeds City Council	30/09/2019 Adults and Healt		Services For Older People - 65 And Over	Third Party Payments		575		1909-18024 0		402.72		Springfield Healthcare (Leeds &	No
Leeds City Council Leeds City Council	30/09/2019 Adults and Healt 30/09/2019 Adults and Healt		Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments		577 568		1909-18025 0		536.96 3,067.51		Springfield Healthcare (Leeds & Springfield Healthcare (Leeds &	No No
Leeds City Council	30/09/2019 Adults and Healt		Services For Older People Under 65 P/Dis	Third Party Payments		568		1909-18027 0		8,246.70		Springfield Healthcare (Leeds &	No
Leeds City Council	30/09/2019 Adults and Healt		Services For Older People Under 65 P/Dis	Third Party Payments		568		1909-18028		23,739.57		Springfield Healthcare (Leeds &	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2019 Adults and Healt 30/09/2019 Social Services F		Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		575 568		1909-18029 0 1909-18030 0		628.32 221.76		Springfield Healthcare (Leeds & Springfield Healthcare (Leeds &	No No
Leeds City Council	30/09/2019 Adults and Healt		Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1909-18031 0		765.98		Springfield Healthcare (Leeds &	No
Leeds City Council	30/09/2019 Adults and Healt	ı	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20/09/2019	1909-18032 0	.00	279.00	R	Springfield Healthcare (Leeds &	No
Leeds City Council	30/09/2019 Adults and Healt		Services For Adults Under 65 Mental/Dis	Third Party Payments		568 568		1909-18033 0		405.00 589.00		Springfield Healthcare (Leeds &	No No
Leeds City Council Leeds City Council	30/09/2019 Adults and Healt 30/09/2019 Adults and Healt		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568		1909-18034 0 1909-18035 0		379.96		Springfield Healthcare (Leeds & Springfield Healthcare (Leeds &	No
Leeds City Council	30/09/2019 Adults and Healt		Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1909-18036 0		1,085.61		Springfield Healthcare (Leeds &	No
Leeds City Council as Accountable Body	30/09/2019 Social Services F		Jcs For People With Learning Disabilitie	Third Party Payments		568		1909-18037 0		1,304.00		Springfield Healthcare (Leeds &	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2019 Social Services F 30/09/2019 Social Services F		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568		1909-18038 0 1909-18039 0		291.60 518.40		Springfield Healthcare (Leeds & Springfield Healthcare (Leeds &	No No
Leeds City Council as Accountable Body	30/09/2019 Social Services F		Jcs For People With Learning Disabilitie	Third Party Payments		568		1909-18040 0		1,209.60		Springfield Healthcare (Leeds &	No
Leeds City Council as Accountable Body	30/09/2019 Social Services F		Jcs For People With Learning Disabilitie	Third Party Payments		568		1909-18041 0		388.80		Springfield Healthcare (Leeds &	No
Leeds City Council Leeds City Council	30/09/2019 Adults and Healt 30/09/2019 Adults and Healt		Social Services Support Services Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Care Dementia Residential	574 580		1909-18042 0 1909-18043 0		3,040.00 5,691.06		Springfield Healthcare (The Grange) Ltd Springfield House	No No
Leeds City Council	30/09/2019 Adults and Healt		Services For Older People - 65 And Over		Residential Care Dementia	571		1909-18044 0		1,867.36		Springfield Nursing Home	No
Leeds City Council	30/09/2019 Adults and Healt	n	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1909-18045 0		42,759.72	R	Springfield Residential Home	No
Leeds City Council	30/09/2019 Adults and Healt		Services For Older People - 65 And Over	Third Party Payments		580		1909-18046 0		15,905.90		Springfield Residential Home	No
Leeds City Council Leeds City Council	30/09/2019 Adults and Healt 30/09/2019 Adults and Healt		Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		580 570		1909-18047 0 1909-18048 0		5,024.00 2,200.00		Springfield Residential Home Springmount	No No
Leeds City Council	30/09/2019 Adults and Healt		Services For Older People - 65 And Over		Residential Care Dementia	571		1909-18049 0		17,322.32		Springmount	No
Leeds City Council	30/09/2019 Adults and Healt		Services For Older People - 65 And Over	Third Party Payments		580		1909-18050 0		3,805.16		Springmount	No
Leeds City Council	30/09/2019 Adults and Healt 30/09/2019 Adults and Healt		Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Care Dementia	571 580		1909-18051 0 1909-18052 0		10,206.80 2,053.00		Springmount	No No
Leeds City Council	30/09/2019 Communities and		Parks And Countryside		Residential Resaleable Materials	204		1909-18052 0		260.87		Springmount Springvale Foods Ltd	No Yes
Leeds City Council	30/09/2019 Communities and	Environment	Parks And Countryside		Resaleable Materials	204	16/08/2019	1909-18054 0	.00	76.55	R	Springvale Foods Ltd	Yes
Leeds City Council	30/09/2019 Communities and		Parks And Countryside		Resaleable Materials	204		1909-18055 0		55.45		Springvale Foods Ltd	Yes
Leeds City Council Leeds City Council	30/09/2019 Communities and 30/09/2019 Communities and		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231 231		1909-18056 0 1909-18057 0		361.40 1,254.72		Springvale Foods Ltd Springvale Foods Ltd	No No
Leeds City Council	30/09/2019 Communities and	Environment	Parks and Countryside	Supplies and Services		231	06/09/2019	1909-18058 0	.00	527.47	R	Springvale Foods Ltd	No
Leeds City Council	30/09/2019 Communities and	Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	09/09/2019	1909-18059 0	.00	584.24	R	Springvale Foods Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Communities and 30/09/2019 Communities and		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231 231		1909-18060 0 1909-18061 0		524.67 272.16		Springvale Foods Ltd Springvale Foods Ltd	No No
Leeds City Council	30/09/2019 Communities and 30/09/2019 Communities and		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231		1909-18061 0		272.16 599.20		Springvale Foods Ltd Springvale Foods Ltd	No No
Leeds City Council	30/09/2019 Adults and Healt	ı	Social Services Support Services	Premises	Hire of meeting rooms	143	13/08/2019	1909-18063 0	.00	200.00	R	Sq *wizu Workspace	Yes
Leeds City Council	30/09/2019 City Developmer		Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933		1909-18064 0		252.50		Square Root London Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City Developmer 30/09/2019 Adults and Healt		Libraries, Arts & Heritage Social Services Support Services	Income Supplies and Services	Non Dwelling Rents Computer Software & Equipment	952 214		1909-18065 0		-200.00 25.91		Square Root London Ltd Squarespace Inc.	No Yes
Leeds City Council	30/09/2019 Communities and		Waste Management		Waste Disposal Charges	236		1909-18067		433.52		Srcl Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	Code 104		1909-18068		5.99		Sse	No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265	03/09/2019	1909-18069	0.00	125.89	R	Sse Contracting Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-18070 1909-18071		122.81 105.89		Sse Contracting Ltd Sse Contracting Ltd	No No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-18072		873.05		Sse Contracting Ltd	No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-18073		22,036.02		Sse Contracting Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-18074 1909-18075		37,356.17 47,553.59		Sse Contracting Ltd Sse Contracting Ltd	No No
Leeds City Council	30/09/2019 City Development	Highways	Capital	Construction	3		1909-18076		15,216.87		Sse Contracting Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Communities and Environment	Waste Management Waste Management	Capital Capital	Furniture And Equipment Furniture And Equipment	5 5		1909-18077 1909-18078		570.00 6,519.05		Ssi Schaefer Limited Ssi Schaefer Limited	No No
Leeds City Council as Accountable Body	30/09/2019 Confindings and Environment 30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Residential	580		1909-18079		18,620.28		St Albans Cottage	No
Leeds City Council	30/09/2019 Communities and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228	09/09/2019	1909-18080	0.00	500.00	R	St Andrews Cherubs Playgroup	No
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Premises Third Party Payments	Rents Home Care	141 568		1909-18081 1909-18082		520.00 350.28		St Andrews Methodist Church St Annes Community Services	No No
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568		1909-18083		400.32		St Annes Community Services	No
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1909-18084		533.76	R	St Annes Community Services	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2019 Adults and Health 30/09/2019 Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1909-18085 1909-18086		533.76 89.28		St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Home Care	568		1909-18087		297.60		St Annes Community Services	No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1909-18088		1,190.40		St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets 30/09/2019 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		1909-18089 1909-18090		1,249.92 1,249.92		St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1909-18091		952.32		St Annes Community Services	No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1909-18092		476.16		St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2019 Social Services Pooled Budgets 30/09/2019 Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Home Care	580 568		1909-18093 1909-18094		297.60 587.84		St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Home Care	568		1909-18095		59.52		St Annes Community Services	No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie			568		1909-18096		1,190.40		St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets 30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	,	Home Care Home Care	568 568		1909-18097 1909-18098		-1,067.52 540.16		St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1909-18099		270.08		St Annes Community Services	No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Home Care	568		1909-18100		540.16		St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets 30/09/2019 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		1909-18101 1909-18102		540.16 270.08	-	St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Home Care	568		1909-18103		89.28		St Annes Community Services	No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1909-18104		691.00		St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets 30/09/2019 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		1909-18105 1909-18106		654.72 357.12		St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie			568		1909-18107		1,190.40		St Annes Community Services	No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1909-18108		714.24		St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets 30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568		1909-18109 1909-18110		561.13 1,785.60		St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1909-18111		446.40		St Annes Community Services	No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1909-18112		270.08		St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets 30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568		1909-18113 1909-18114		540.16 2,440.32		St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1909-18115		-297.60		St Annes Community Services	No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1909-18116		-297.60		St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets 30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568		1909-18117 1909-18118		-297.60 -297.60		St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13/09/2019	1909-18119	0.00	535.68	R	St Annes Community Services	No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Home Care	568		1909-18120		2,440.32		St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets 30/09/2019 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		1909-18121 1909-18122		2,440.32 535.68		St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13/09/2019	1909-18123	0.00	2,440.32	R	St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets 30/09/2019 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		1909-18124 1909-18125		476.16 74.40		St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1909-18126		208.32		St Annes Community Services	No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/09/2019	1909-18127	0.00	446.40	R	St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets 30/09/2019 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		1909-18128 1909-18129		357.12 375.72		St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Home Care	568		1909-18130		2,202.24		St Annes Community Services	No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1909-18131		982.08		St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets 30/09/2019 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		1909-18132 1909-18133		2,202.24 357.12		St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1909-18134		2,559.36		St Annes Community Services	No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1909-18135		773.76		St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets 30/09/2019 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		1909-18136 1909-18137		-178.56 2,499.84		St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1909-18138		773.76		St Annes Community Services	No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1909-18139		2,499.84		St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets 30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568		1909-18140 1909-18141		2,559.36 2,559.36		St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Sheltered Accommodation	569	17/09/2019	1909-18142	0.00	238.08		St Annes Community Services	No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1909-18143		270.08		St Annes Community Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets 30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568		1909-18144 1909-18145		1,190.40 1,964.16		St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	18/09/2019	1909-18146	0.00	238.08	R	St Annes Community Services	No
Leeds City Council	30/09/2019 Adults and Health	Public Health		Services Rendered By Voluntary Sector	505		1909-18147		92,875.00		St Annes Community Services	No No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over		HCAIT Community Support HCAIT Community Support	575 575		1909-18148 1909-18149		238.08		St Annes Community Services St Annes Community Services	No No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	19/09/2019	1909-18150	0.00	238.08	R	St Annes Community Services	No
Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over		HCAIT Community Support HCAIT Community Support	575 575	19/09/2019	1909-18151 1909-18152	0.00	238.08 238.08		St Annes Community Services St Annes Community Services	No No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over		HCAIT Community Support	575 575		1909-18152		238.08		St Annes Community Services St Annes Community Services	No No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	19/09/2019	1909-18154	0.00	238.08	R	St Annes Community Services	No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over		HCAIT Community Support HCAIT Community Support	575 575		1909-18155 1909-18156		238.08 238.08		St Annes Community Services St Annes Community Services	No No
20000 Oily Courier	55.55.2010 Paulo and Health	33. Noca For Older Feople - 00 And Over	. ima i any rayments	ar community Support	3/3	.5/05/2019	.505-10150	0.00	230.00	•	Straines Community Services	140

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1909-18157		461.61		St Annes Community Services	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1909-18158		270.94		St Annes Community Services	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		568 568		1909-18159 1909-18160		595.41 214.08		St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1909-18161		294.36		St Annes Community Services	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1909-18162		468.30		St Annes Community Services	No
Leeds City Council	30/09/2019 Adul 30/09/2019 Adul		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments		568 568		1909-18163 1909-18164		1,067.52 533.76		St Annes Community Services	No No
Leeds City Council Leeds City Council	30/09/2019 Adul		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568		1909-18165		533.76		St Annes Community Services St Annes Community Services	No
Leeds City Council	30/09/2019 Adul		Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1909-18166		421.68	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		568		1909-18167		104.16		St Annes Community Services	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		568 568		1909-18168 1909-18169		610.08 58,289.25		St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1909-18170		18,019.68		St Annes Community Services	No
Leeds City Council	30/09/2019 Adul		Services For Older People - 65 And Over			568		1909-18171		240.48		St Annes Community Services	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2019 Adul	lts and Health ial Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1909-18172 1909-18173		587.84 43,695.12		St Annes Community Services St Annes Community Services	No No
Leeds City Council	30/09/2019 Adul		Assessment And Care Management	Third Party Payments		570		1909-18174		5,550.16		St Annes Residential Care	No
Leeds City Council	30/09/2019 Adul	Its and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569		1909-18175		43,410.79	R	St Annes Residential Care	No
Leeds City Council Leeds City Council	30/09/2019 Adul	no arra riodiar	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	10/00/2010	1909-18176	0.00	5,341.76		St Annes Residential Care St Annes Residential Care	No No
Leeds City Council	30/09/2019 Adul 30/09/2019 Adul		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Sheltered Accommodation Residential	569 580		1909-18177 1909-18178		8,753.28 1,756.04		St Annes Residential Care St Annes Residential Care	No No
Leeds City Council	30/09/2019 Adul		Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569		1909-18179		22,563.96		St Annes Residential Care	No
Leeds City Council	30/09/2019 Adul		Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580		1909-18180		3,725.08		St Annes Residential 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	Sheltered Accommodation Nursing Home	569 570		1909-18181 1909-18182		216,294.28 47,292.04		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	580		1909-18183		48,238.06		St Annes Residential Care	No
Leeds City Council	30/09/2019 Adul	its and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	18/09/2019	1909-18184	0.00	1,410.48	R	St Armands Court Residential Home	No
Leeds City Council	30/09/2019 Adul 30/09/2019 Adul		Services For Older People - 65 And Over	Third Party Payments		580		1909-18185		32,478.57		St Armands Court Residential Home St Armands Court Residential Home	No
Leeds City Council Leeds City Council		dren and Families	Services For Older People Under 65 P/Dis Social Care	Third Party Payments Premises	Residential Hire of meeting rooms	580 143		1909-18186 1909-18187		1,811.40 271.00		St Chads Parish Centre	No No
Leeds City Council	30/09/2019 Child		Partnerships & Health	Premises	Hire of meeting rooms	143		1909-18188		265.00		St Chads Parish Centre	No
Leeds City Council	30/09/2019 Adul		Services For Older People Under 65 P/Dis	Third Party Payments		569		1909-18189		4,144.00		St Christopher'S House - Voyage 1 Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Child 30/09/2019 Child		Social Care Social Care	Third Party Payments Third Party Payments	General External Residential Placements	507 551		1909-18190 1909-18191		18,600.00 982.00		St Cuthberts Care St Georges Centre Limited	No No
Leeds City Council		dren and Families	Partnerships & Health	Third Party Payments		566		1909-18192		-6,455.00		St Johns Catholic School For The	No
Leeds City Council	30/09/2019 Child		Partnerships & Health	Third Party Payments	SEN Placements	566		1909-18193		101,250.00		St Johns Catholic School For The	No
Leeds City Council		dren and Families nmunities and Environment	Partnerships & Health	Third Party Payments		566 234		1909-18194 1909-18195		265,349.00		St Johns Catholic School For The St Judes Furniture Store	No
Leeds City Council Leeds City Council	30/09/2019 Com 30/09/2019 Strai		Waste Management Miscellaneous		Recycling & Reuse Charges Non-Recurring Grants	234		1909-18195		566.97 200.00		St Kitts & Nevis Association	No No
Leeds City Council	30/09/2019 Strai		Miscellaneous		Non-Recurring Grants	227		1909-18197		200.00		St Kitts & Nevis Association	No
Leeds City Council	30/09/2019 Adul		Services For Older People - 65 And Over	Third Party Payments		570		1909-18198		9,348.56		St Lukes Nursing Home	No
Leeds City Council Leeds City Council		nmunities and Environment dren and Families	Waste Management Social Care	Supplies and Services Supplies and Services	Recycling & Reuse Charges	234 253		1909-18199 1909-18200		1,074.72 54.00		St Lukes Cares St Marys In The Wood Urc Morley	No No
Leeds City Council	30/09/2019 Adul		Services For Adults Under 65 Mental/Dis		Sheltered Accommodation	569		1909-18201		44,850.00		St Matthews Court	No
Leeds City Council		nmunities and Environment	Communities	Supplies and Services	Public Clocks	288	06/09/2019	1909-18202	0.00	1,250.00		St Vincent'S Support Centre	No
Leeds City Council		nmunities and Environment	Customer Access		Other Hired And Contracted Services	265		1909-18203		2,800.00		St Vincent'S Support Centre	No
Leeds City Council Leeds City Council	30/09/2019 Resi	ources and Housing Its and Health	Strategic Housing Partnership & Support Services For Older People - 65 And Over	Third Party Payments	Other Hired And Contracted Services Nursing Home	265 570		1909-18204 1909-18205		90.00 14,439.72		St Vincent'S Support Centre St. Luke'S Nursing Home	No No
Leeds City Council	30/09/2019 Adul		Services For Older People Under 65 P/Dis			570		1909-18206		1,698.60		St. Luke'S Nursing Home	No
Leeds City Council		ources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265		1909-18207		510.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2019 Child 30/09/2019 Child	dren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1909-18208 1909-18209		270.90 273.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Child		Social Care	Third Party Payments		511		1909-18210		703.05		REDACTED PERSONAL DATA	No
Leeds City Council		ources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		1909-18211		35.00	R	Staffordshire County C	Yes
Leeds City Council		dren and Families	Social Care	Third Party Payments		550		1909-18212		38.00		Stage 84 Performing Arts	Yes
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 City		Economic Development Economic Development	Capital Capital	Furniture And Equipment Furniture And Equipment	5 5		1909-18213 1909-18214		124.00 1,000.00		Stage One Creative Services Ltd Stage One Creative Services Ltd	No No
Leeds City Council	30/09/2019 Adul		Services For Adults Under 65 Learn/Dis	Transport	Public Transport Expenses	310		1909-18215		26.75		Stagecoach Service	Yes
Leeds City Council	30/09/2019 Strai		Housing Management	Supplies and Services		210		1909-18216		28.77		Stamps Direct Ltd	Yes
Leeds City Council Leeds City Council	30/09/2019 Adul	lts and Health ources and Housing	Services For Adults Under 65 Mental/Dis Leeds Building Services		Sheltered Accommodation Other Hired And Contracted Services	569 265		1909-18217 1909-18218		1,451.00 121.39		Stanley Grange Stannah Lift Services Ltd	No No
Leeds City Council		ources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-18219		2.071.00		Stannah Lift Services Ltd	No
Leeds City Council	30/09/2019 Rese	ources and Housing	Strategic Housing Partnerships	Capital	Construction	3		1909-18220		3,344.00		Stannah Lift Services Ltd	No
Leeds City Council		ources and Housing	Strategic Housing Partnerships	Capital	Construction	3		1909-18221		1,483.85		Stannah Lift Services Ltd	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1909-18222 1909-18223		54.14 80.00		Stannah Lift Services Ltd Stannah Lift Services Ltd	No No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services		205		1909-18224		45.00		Stannah Lift Services Ltd	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services		205		1909-18225		140.00		Stannah Lift Services Ltd	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1909-18226 1909-18227		915.00 179.00		Stannah Lift Services Ltd Stannah Lift Services Ltd	No No
Leeds City Council		ources and Housing	Strategic Housing Partnerships	Capital	Construction	3		1909-18228		5,857.00		Stannah Lift Services Ltd	No
Leeds City Council		ources and Housing	Strategic Housing Partnerships	Capital	Construction	3		1909-18229		3,252.00		Stannah Lift Services Ltd	No
Leeds City Council		ources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-18230		1,725.00		Stannah Lift Services Ltd	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Strategic Housing Partnerships	Capital Services	Other Hired And Contracted Services Construction	265 3		1909-18231 1909-18232		2,405.00 624.00		Stannah Lift Services Ltd Stannah Lift Services Ltd	No No
Leeds City Council		ources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-18233		3,331.00		Stannah Lift Services Ltd	No
Leeds City Council	30/09/2019 Rese	ources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1909-18234		7,865.00	R	Stannah Lift Services Ltd	No
Leeds City Council		ources and Housing nmunities and Environment	Strategic Housing Partnerships	Capital Supplies and Services	Construction Operational Materials	3 205		1909-18235 1909-18236		4,530.00 19.00		Stannah Lift Services Ltd Stantons Leeds Ltd	No 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		205 205		1909-18236		19.00 45.00		Stantons Leeds Ltd Stantons Leeds Ltd	No No
Leeds City Council	30/09/2019 Com	nmunities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	19/09/2019	1909-18238	0.00	5.80	R	Stantons Leeds Ltd	No
Leeds City Council		nmunities and Environment	Parks and Countryside	Supplies and Services		205		1909-18239		96.00		Stantons Leeds 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		205 205		1909-18240 1909-18241		87.75 10.00		Stantons Leeds Ltd Stantons Leeds Ltd	No No
Leeds City Council		nmunities and Environment	Parks and Countryside	Supplies and Services		205		1909-18242		16.00		Stantons Leeds Ltd	No
Leeds City Council	30/09/2019 Com	nmunities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	19/09/2019	1909-18243	0.00	9.00	R	Stantons Leeds Ltd	No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Waste Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203 205		1909-18244 1909-18245		8.00		Stantons Leeds Ltd Stantons Leeds Ltd	No No
Locus Oity Countri	30/03/2019 COIT	midiates and Environment	Parks and Countryside	oupplies alla services	Орегалина матенаю	200	2010312019	1505-10243	0.00	32.00	13	Claritotia Leeus Liu	INU

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		mmunities and Environment	Customer Access		Office Furniture & Equipment	201		1909-18246		44.65	R	Staples.Co.Uk	Yes
Leeds City Council Leeds City Council	30/09/2019 Stra	ategic Landlord mmunities and Environment	Housing Management Customer Access	Supplies and Services	Office Consumables Books & Audio-Visual Materials	210 206		1909-18247 1909-18248		51.39 53.40		Staples.Co.Uk Star Books	Yes No
Leeds City Council	30/09/2019 City	/ Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	3	06/09/2019	1909-18249	0.00	850.00) R	Star Editions Ltd	No
Leeds City Council		Idren and Families	Social Care	Supplies and Services Supplies and Services		256		1909-18250 1909-18251		7.95 4.92		Starbucks Starbucks	Yes Yes
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 Chil	Idren and Families	Libraries, Arts & Heritage Social Care	Transfer Payments	Leaving Care Allowances	231 634		1909-18251		8.05		Starbucks	Yes
Leeds City Council		ldren and Families	Social Care	Supplies and Services	Subsistence	256	13/08/2019	1909-18253	0.00	3.80	R	Starbucks	Yes
Leeds City Council		Idren and Families	Social Care Communities	Third Party Payments	Direct Work	549 256		1909-18254 1909-18255		1.60 11.90		Starbucks	Yes
Leeds City Council Leeds City Council		mmunities and Environment Idren and Families	Social Care	Supplies and Services Third Party Payments	Direct Work	549		1909-18256		7.35		Starbucks Starbucks	Yes Yes
Leeds City Council	30/09/2019 City		Libraries, Arts & Heritage	Supplies and Services		231		1909-18257		3.50		Starbucks	Yes
Leeds City Council Leeds City Council		Idren and Families mmunities and Environment	Social Care Communities	Supplies and Services Supplies and Services		231 256		1909-18258 1909-18259		5.35 17.17		Starbucks Starbucks	Yes Yes
Leeds City Council		Idren and Families	Social Care	Supplies and Services		231		1909-18260		4.85		Starbucks	Yes
Leeds City Council		Idren and Families	Social Care			256		1909-18261		6.65		Starbucks Coffee	Yes
Leeds City Council Leeds City Council	30/09/2019 Chil	ldren and Families	Social Care Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Food & Drink Nursing Home	231 570		1909-18262 1909-18263		7.65 3,253.00		Starbucks Rochdale Staveley Birkleas Nursing Home	Yes No
Leeds City Council	30/09/2019 Adu	ults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18/09/2019	1909-18264	0.00	3,561.60	R	Staveley Birkleas Nursing Home	No
Leeds City Council	30/09/2019 Adu	anto una mounti	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570		1909-18265		20,238.24		Staveley Birkleas Nursing Home Staveley Birkleas Nursing Home	No
Leeds City Council Leeds City Council	30/09/2019 Adu 30/09/2019 Chil	ldren and Families	Social Care	Third Party Payments Third Party Payments	Residential Placement Support	580 550		1909-18266 1909-18267		5,985.80 2,013.00		Staveley Birkleas Nursing Home Stay N Play	No No
Leeds City Council		sources and Housing	Human Resources	Employees	Study Books & Equipment	72	30/09/2019	1909-18268	0.00	2,015.99	R	Steaming Ltd	No
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203		1909-18269		400.50		Steam Electric Co Limited	No
Leeds City Council Leeds City Council	30/09/2019 Adu 30/09/2019 Cor	nmunities and Environment	Social Services Support Services Parks And Countryside	Supplies and Services Supplies and Services	Office Consumables Operational Materials	210 205		1909-18270 1909-18271		307.00 232.55		Steffco Ltd Stemstyles	No Yes
Leeds City Council	30/09/2019 Adu		Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13/09/2019	1909-18272	0.00	13,022.86	R	Step Ahead Home Care Services	No
Leeds City Council	30/09/2019 Adu		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1909-18273		11,178.83		Step Ahead Home Care Services	No
Leeds City Council as Accountable Body Leeds City Council		cial Services Pooled Budgets Idren and Families	Jcs For People With Learning Disabilitie Social Care	Third Party Payments Third Party Payments	Day Centre Placement Support	564 550		1909-18274 1909-18275		1,123.20 120.00		Step Ahead Home Care Services Steph Partytime	No No
Leeds City Council	30/09/2019 Chil	ldren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	04/09/2019	1909-18276	0.00	1,092.00) R	REDACTED PERSONAL DATA	No
Leeds City Council		Idren and Families	Social Care	Third Party Payments		511		1909-18277		225.75		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1909-18278 1909-18279		550.00 425.00		Stephen A Brear Gearboxes Ltd Stephen A Brear Gearboxes Ltd	No No
Leeds City Council	30/09/2019 Cor	mmunities and Environment	Waste Management	Employees	Occupational Health	85		1909-18280		100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council		Idren and Families	Social Care	Third Party Payments	Direct Work Admissions, Booking Fees & Ticket Sales	549 933		1909-18281 1909-18282		75.50 110.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2019 Cor 30/09/2019 Inst	mmunities and Environment urance	Elections, Licensing and Registration Insurance	Income Supplies and Services		248		1909-18282		5,373.00		Stephen Laycock & Co	No No
Leeds City Council	30/09/2019 Insu	urance	Insurance	Supplies and Services	Insurance Claims	248		1909-18284		360.00	R	Stephen Laycock & Co	No
Leeds City Council Leeds City Council	30/09/2019 Inst 30/09/2019 Inst		Insurance Insurance	Supplies and Services Supplies and Services		248 248		1909-18285 1909-18286		936.00 720.00		Stephen Laycock & Co	No No
Leeds City Council	30/09/2019 Inst		Insurance	Supplies and Services		248		1909-16287		1,830.00		Stephen Laycock & Co Stephen Laycock & Co	No No
Leeds City Council	30/09/2019 Insu	urance	Insurance	Supplies and Services	Insurance Claims	248	25/09/2019	1909-18288	0.00	4,480.00	R	Stephen Laycock & Co	No
Leeds City Council Leeds City Council	30/09/2019 Inst 30/09/2019 Inst		Insurance Insurance	Supplies and Services Supplies and Services		248 248		1909-18289 1909-18290		360.00 2,624.00		Stephen Laycock & Co Stephen Laycock & Co Client Account	No No
Leeds City Council	30/09/2019 Inst		Insurance	Supplies and Services		248		1909-18291		3,025.00		Stephen Laycock & Co Client Account	No
Leeds City Council	30/09/2019 Insu		Insurance	Supplies and Services	Insurance Claims	248		1909-18292		2,000.00	R	Stephen Laycock & Co Client Account	No
Leeds City Council Leeds City Council	30/09/2019 Adu 30/09/2019 Adu		Other Generic Services Other Generic Services	Third Party Payments Third Party Payments		563 563		1909-18293 1909-18294		350.00 87.33		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Idren and Families	Social Care		Services Rendered By Other Organisations	511		1909-18295		1,911.00		Stepping Stones Nursery School Ltd	No
Leeds City Council		Idren and Families	Social Care			511		1909-18296		9,030.00		Stepping Stones Nursery School Ltd	No
Leeds City Council Leeds City Council		ldren and Families Idren and Families	Social Care Social Care	Transport Third Party Payments	Car & Motorcycle Allowances Placement Support	311 550		1909-18297 1909-18298		50.40 300.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Idren and Families	Social Care	Third Party Payments		550		1909-18299		60.00		REDACTED PERSONAL DATA	No
Leeds City Council		Idren and Families	Social Care			550		1909-18300		60.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2019 Adu 30/09/2019 City		Social Services Support Services Recreation	Employees Supplies and Services	Training & Development Printing	70 215		1909-18301 1909-18302		13.00 139.00		REDACTED PERSONAL DATA Stk*shutterstock	No Yes
Leeds City Council	30/09/2019 Res	sources and Housing	Strategy And Improvement	Supplies and Services		215	28/08/2019	1909-18303	0.00	139.00	R	Stk*shutterstock	Yes
Leeds City Council Leeds City Council		ldren and Families Idren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Contact Contact	548 548		1909-18304 1909-18305		2.96 15.50		Stockeld Park Stockeld Park	Yes Yes
Leeds City Council		Idren and Families	Social Care	Support Services	Legal Disbursements	411		1909-18306		101.00		Stockport Psychology Services Ltd	No
Leeds City Council	30/09/2019 Chil	ldren and Families	Social Care	Support Services	Legal Disbursements	411		1909-18307		138.04	l R	Stockport Psychology Services Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Adu 30/09/2019 Adu		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		1909-18308 1909-18309		49,924.80 8,638.00		Stone Gables Residential Home Stone Gables Residential Home	No No
Leeds City Council	30/09/2019 Stra		Property and Contracts	Support Services	Legal Disbursements	411		1909-18310		641.32		Stonehewer Moss Solicitors	No
Leeds City Council		sources and Housing	Human Resources	Supplies and Services		253		1909-18311		500.00		Stonewall Equality Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Stra 30/09/2019 Cor	mmunities and Environment	Miscellaneous Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials	227 206		1909-18312 1909-18313		200.00 178.40		Stoney Rock Court Sheltered Housing Stop Press	No No
Leeds City Council	30/09/2019 Cor	mmunities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		1909-18314		128.70	R	Stop Press	No
Leeds City Council Leeds City Council		sources and Housing	Strategic Housing Partnership & Support Waste Management	Supplies and Services Capital	Other Hired And Contracted Services Furniture And Equipment	265 5		1909-18315 1909-18316		57.00 7,787.70		Store First Storm Environmental Ltd	Yes No
Leeds City Council	00,00,20,0	mmunities and Environment	Waste Management	Capital	Furniture And Equipment	5		1909-18317		6,187.00		Storm Environmental Ltd	No
Leeds City Council		mmunities and Environment	Waste Management	Capital	Furniture And Equipment	5		1909-18318		1,883.00		Storm Environmental Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 City		Libraries, Arts & Heritage Libraries, Arts & Heritage	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321		1909-18319 1909-18320		60.69 34.29		Stourton Service Station Stourton Service Station	Yes Yes
Leeds City Council	30/09/2019 City		Libraries, Arts & Heritage	Transport	Fuel (Non LCC Supplies)	321	23/08/2019	1909-18321	0.00	33.33	3 R	Stourton Service Station	Yes
Leeds City Council		sources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-18322		12,711.07		Strategic Team Group	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		1909-18323 1909-18324		1,344.77 3,836.81		Strategic Team Group Strategic Team Group	No No
Leeds City Council	30/09/2019 Res	sources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/09/2019	1909-18325	0.00	2,895.99	R	Strategic Team Group	No
Leeds City Council		sources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-18326		10,548.24		Strategic Team Group	No No
Leeds City Council Leeds City Council		sources and Housing mmunities and Environment	Leeds Building Services Parks and Countryside		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-18327 1909-18328		4,144.74 782.50		Strategic Team Group Stratford-Upon-Avon Butterfly Farm	No No
Leeds City Council	30/09/2019 Chil	ldren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/09/2019	1909-18329	0.00	7,847.50	R	Streamside Cottage Ltd (Brook Babes)	No
Leeds City Council		mmunities and Environment	Parks and Countryside	Supplies and Services		205		1909-18330		420.00		Streetscape (Products & Services) Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 City		Libraries, Arts & Heritage Libraries, Arts & Heritage		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-18331 1909-18332		595.00 595.00		Streetwise Uk Management Ltd Streetwise Uk Management Ltd	No No
Leeds City Council	30/09/2019 Cor	mmunities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	13/09/2019	1909-18333	0.00	2,390.00	R	Stri Ltd	No
Leeds City Council	30/09/2019 Stra	ategic Landlord	Property and Contracts	Premises	General Maintenance	104	20/09/2019	1909-18334	0.00	4,025.00	R	Stroma Specialist Access Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2019 Stra		Property and Contracts	Premises	General Maintenance	104		1909-18335 0.00	1,555.00		Stroma Specialist Access Limited	No
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 City		Libraries, Arts & Heritage Libraries, Arts & Heritage		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-18336 0.00 1909-18337 0.00	295.00 295.00		Stuart Jenner Stuart Jenner	No No
Leeds City Council	30/09/2019 City	Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	18/09/2019	1909-18338 0.00	275.00	R	Stuart Jenner	No
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 City		Libraries, Arts & Heritage Recreation	Supplies and Services Income	Other Hired And Contracted Services Training & Education Courses Income	265 937		1909-18339 0.00 1909-18340 0.00	295.00 37.00		Stuart Jenner REDACTED PERSONAL DATA	No No
Leeds City Council		dren and Families	Social Care	Third Party Payments		551		1909-18341 0.00	495.00		Stuart Town	No
Leeds City Council	30/09/2019 City		Libraries, Arts & Heritage		Other Hired And Contracted Services	265		1909-18342 0.00	542.47		STUDIO BAUHAUS	No
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 Chile	Development dren and Families	Libraries, Arts & Heritage Learning	Supplies and Services Supplies and Services	Other Hired And Contracted Services Teaching Materials	265 202		1909-18343 0.00 1909-18344 0.00	324.50 45.95		Studio Belly Timber Ltd Studio Music	No No
Leeds City Council	30/09/2019 Chile	dren and Families	Learning	Supplies and Services	Teaching Materials	202	03/09/2019	1909-18345 0.00	44.96	R	Studio Music	No
Leeds City Council Leeds City Council		dren and Families dren and Families	Learning Learning	Supplies and Services Supplies and Services		202 202		1909-18346 0.00 1909-18347 0.00	36.86 263.17		Studio Music Studio Music	No No
Leeds City Council		dren and Families	Learning	Supplies and Services		202		1909-18348 0.00	80.99		Studio Music	No
Leeds City Council		dren and Families	Social Care	Supplies and Services		256		1909-18349 0.00	11.98		Subway	Yes
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care	Supplies and Services Third Party Payments	Subsistence Direct Work	256 549		1909-18350 0.00 1909-18351 0.00	14.18 12.32		Subway Subway	Yes Yes
Leeds City Council	30/09/2019 Com	nmunities and Environment	Communities	Supplies and Services	Operational Materials	205	06/08/2019	1909-18352 0.00	11.78	R	Subway	Yes
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Communities Communities	Supplies and Services Supplies and Services		256 205		1909-18353 0.00 1909-18354 0.00	8.13 9.81		Subway Subway	Yes Yes
Leeds City Council		dren and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		1909-18355 0.00	5.37		Subway	Yes
Leeds City Council		nmunities and Environment	Communities		Operational Materials	205		1909-18356 0.00	11.57		Subway	Yes
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Communities Communities	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1909-18357 0.00 1909-18358 0.00	7.73 7.32		Subway Subway 588962	Yes Yes
Leeds City Council	30/09/2019 Com	nmunities and Environment	Communities	Supplies and Services	Operational Materials	205	28/08/2019	1909-18359 0.00	11.15	R	Subway 588962	Yes
Leeds City Council	30/09/2019 Corr 30/09/2019 Chile	nmunities and Environment	Communities Social Care		Operational Materials	205 635		1909-18360 0.00 1909-18361 0.00	11.15 1,900.00		Subway Seacroft REDACTED PERSONAL DATA	Yes No
Leeds City Council Leeds City Council		dren and Families	Social Care	Transfer Payments Support Services	Leaving Care Grants Legal Disbursements	411		1909-18362 0.00	300.00		Sugare & Co	No
Leeds City Council as Accountable Bod	y 30/09/2019 Soci	al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02/09/2019	1909-18363 0.00	2,095.50		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council		al Services Pooled Budgets dren and Families	Jcs For People With Learning Disabilitie Social Care	Third Party Payments Third Party Payments	Home Care Services Rendered By Other Organisations	568 511		1909-18364 0.00 1909-18365 0.00	2,259.46 -378.00		Sugarman Health And Wellbeing Ltd Sugarman Health And Wellbeing Ltd	No No
Leeds City Council as Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1909-18366 0.00	2,405.62		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body		al Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments		564		1909-18367 0.00	346.50		Sugarman Health And Wellbeing Ltd	No No
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod		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		564 568		1909-18368 0.00 1909-18369 0.00	648.00 132.00		Sugarman Health And Wellbeing Ltd Sugarman Health And Wellbeing Ltd	No No
Leeds City Council as Accountable Bod	y 30/09/2019 Soci	al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/09/2019	1909-18370 0.00	874.50	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod		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		568 568		1909-18371 0.00 1909-18372 0.00	2,297.25 1,518.00		Sugarman Health And Wellbeing Ltd Sugarman Health And Wellbeing Ltd	No No
Leeds City Council as Accountable Bod		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1909-18373 0.00	2,214.00		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Bod		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1909-18374 0.00	54.00		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2019 Soci	al Services Pooled Budgets Its and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568 568		1909-18375 0.00 1909-18376 0.00	3,483.00 2,590.74		Sugarman Health And Wellbeing Ltd Sugarman Health And Wellbeing Ltd	No No
Leeds City Council	30/09/2019 Chile	dren and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	06/09/2019	1909-18377 0.00	280.50	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council Leeds City Council as Accountable Bod		dren and Families al Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector	505 568		1909-18378 0.00 1909-18379 0.00	1,650.00 209.52		Sugarman Health And Wellbeing Ltd Sugarman Health And Wellbeing Ltd	No No
Leeds City Council	30/09/2019 Adu		Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1909-18380 0.00	-688.50		Sugarman Health And Wellbeing Ltd	No
Leeds City Council	30/09/2019 Adu		Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1909-18381 0.00	-594.00		Sugarman Health And Wellbeing Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Adul 30/09/2019 Adul		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		1909-18382 0.00 1909-18383 0.00	-895.50 2,925.00		Sugarman Health And Wellbeing Ltd Sugarman Health And Wellbeing Ltd	No No
Leeds City Council		dren and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	13/09/2019	1909-18384 0.00	1,650.00	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505		1909-18385 0.00 1909-18386 0.00	1,848.00 132.00		Sugarman Health And Wellbeing Ltd Sugarman Health And Wellbeing Ltd	No No
Leeds City Council as Accountable Bod		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1909-18387 0.00	346.50		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Bod		al Services Pooled Budgets	Jcs For People With Learning Disabilitie			564		1909-18388 0.00	1,134.00		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod		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		568 568		1909-18389 0.00 1909-18390 0.00	209.52 255.75		Sugarman Health And Wellbeing Ltd Sugarman Health And Wellbeing Ltd	No No
Leeds City Council as Accountable Bod	y 30/09/2019 Soci	al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13/09/2019	1909-18391 0.00	198.00	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod		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		568 568		1909-18392 0.00 1909-18393 0.00	1,155.00 1,155.00		Sugarman Health And Wellbeing Ltd Sugarman Health And Wellbeing Ltd	No No
Leeds City Council as Accountable Bod		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1909-18394 0.00	858.00		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Bod		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1909-18395 0.00	1,775.80		Sugarman Health And Wellbeing Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		al Services Pooled Budgets al Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1909-18396 0.00 1909-18397 0.00	3,453.00 1,518.00		Sugarman Health And Wellbeing Ltd Sugarman Health And Wellbeing Ltd	No No
Leeds City Council as Accountable Bod	y 30/09/2019 Soci	al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13/09/2019	1909-18398 0.00	846.00	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod		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		568 568		1909-18399 0.00 1909-18400 0.00	4,558.50 -264.00		Sugarman Health And Wellbeing Ltd Sugarman Health And Wellbeing Ltd	No No
Leeds City Council as Accountable Bod		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1909-18401 0.00	-72.00		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Bod	y 30/09/2019 Soci	al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1909-18402 0.00	-228.00	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod		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		568 568		1909-18403 0.00 1909-18404 0.00	-285.00 -475.00		Sugarman Health And Wellbeing Ltd Sugarman Health And Wellbeing Ltd	No No
Leeds City Council as Accountable Bod	y 30/09/2019 Soci	al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13/09/2019	1909-18405 0.00	-228.00	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Bod		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1909-18406 0.00	-456.00		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod		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		568 568		1909-18407 0.00 1909-18408 0.00	903.00 1,816.00		Sugarman Health And Wellbeing Ltd Sugarman Health And Wellbeing Ltd	No No
Leeds City Council as Accountable Bod	y 30/09/2019 Soci	al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	16/09/2019	1909-18409 0.00	2,034.00	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod		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		568 568		1909-18410 0.00 1909-18411 0.00	1,584.00 18.00		Sugarman Health And Wellbeing Ltd Sugarman Health And Wellbeing Ltd	No No
Leeds City Council	30/09/2019 Chile	dren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	17/09/2019	1909-18412 0.00	756.00	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568 568		1909-18413 0.00	1,734.00		Sugarman Health And Wellbeing Ltd	No No
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod		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		568 568		1909-18414 0.00 1909-18415 0.00	1,182.00 1,914.00		Sugarman Health And Wellbeing Ltd Sugarman Health And Wellbeing Ltd	No No
Leeds City Council as Accountable Bod	y 30/09/2019 Soci	al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17/09/2019	1909-18416 0.00	396.00	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod		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		564 568		1909-18417 0.00 1909-18418 0.00	780.00 552.75		Sugarman Health And Wellbeing Ltd Sugarman Health And Wellbeing Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		al Services Pooled Budgets al Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568		1909-18418 0.00	940.50		Sugarman Health And Wellbeing Ltd Sugarman Health And Wellbeing Ltd	No No
Leeds City Council as Accountable Bod	y 30/09/2019 Soci	al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1909-18420 0.00	198.00	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Bod Leeds City Council as Accountable Bod		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		568 568		1909-18421 0.00 1909-18422 0.00	90.75 346.50		Sugarman Health And Wellbeing Ltd Sugarman Health And Wellbeing Ltd	No No
Leeds City Council as Accountable Bod		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1909-18423 0.00	858.00		Sugarman Health And Wellbeing Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	30/09/2019 Social	Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	18/09/2019	1909-18424 0.00	1,105.50		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1909-18425 0.00	1,155.00		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568		1909-18426 0.00 1909-18427 0.00	857.64		Sugarman Health And Wellbeing Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Services Pooled Budgets Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568		1909-18427 0.00	1,155.00 1,155.00		Sugarman Health And Wellbeing Ltd Sugarman Health And Wellbeing Ltd	No
Leeds City Council	30/09/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments		568		1909-18429 0.00	3,024.00		Sugarman Health And Wellbeing Ltd	No
Leeds City Council	30/09/2019 Childre	n and Families	Social Care		Services Rendered By Voluntary Sector	505		1909-18430 0.00	363.00		Sugarman Health And Wellbeing Ltd	No
Leeds City Council	30/09/2019 Childre		Social Care		Services Rendered By Voluntary Sector	505		1909-18431 0.00	1,188.00		Sugarman Health And Wellbeing Ltd	No
Leeds City Council	30/09/2019 Childre 30/09/2019 Childre		Social Care Social Care		Services Rendered By Voluntary Sector	505 505		1909-18432 0.00	462.00 198.00		Sugarman Health And Wellbeing Ltd	No No
Leeds City Council Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Services Rendered By Voluntary Sector	564		1909-18433 0.00 1909-18434 0.00	1,134.00		Sugarman Health And Wellbeing Ltd Sugarman Health And Wellbeing Ltd	No No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1909-18435 0.00	1,787.15		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	30/09/2019 Social	Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20/09/2019	1909-18436 0.00	1,782.00	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1909-18437 0.00	432.00		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568 568		1909-18438 0.00	4,530.06		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Services Pooled Budgets Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568		1909-18439 0.00 1909-18440 0.00	429.00 198.00		Sugarman Health And Wellbeing Ltd Sugarman Health And Wellbeing Ltd	No No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1909-18441 0.00	576.00		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	30/09/2019 Social	Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1909-18442 0.00	1,155.00		Sugarman Health And Wellbeing Ltd	No
Leeds City Council	30/09/2019 Childre		Social Care		Services Rendered By Voluntary Sector	505		1909-18443 0.00	-264.00		Sugarman Health And Wellbeing Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2019 Childre	en and Families Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector	505 568		1909-18444 0.00 1909-18445 0.00	2,145.00 1,698.96		Sugarman Health And Wellbeing Ltd Sugarman Health And Wellbeing Ltd	No No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1909-18446 0.00	1,155.00		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1909-18447 0.00	1,155.00		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	30/09/2019 Social	Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23/09/2019	1909-18448 0.00	759.00		Sugarman Health And Wellbeing Ltd	No
Leeds City Council	30/09/2019 Childre		Social Care		Services Rendered By Voluntary Sector	505		1909-18449 0.00	126.00		Sugarman Health And Wellbeing Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2019 Childre	en and Families Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector	505 564		1909-18450 0.00 1909-18451 0.00	-528.00 346.50		Sugarman Health And Wellbeing Ltd Sugarman Health And Wellbeing Ltd	No No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1909-18452 0.00	270.00		Sugarman Health And Wellbeing Ltd	No No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1909-18453 0.00	450.00		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie		Home Care	568	26/09/2019	1909-18454 0.00	216.00		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie		Home Care	568		1909-18455 0.00	209.52		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body	30/09/2019 Social 30/09/2019 Adults	Services Pooled Budgets	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care	568 568		1909-18456 0.00 1909-18457 0.00	511.50 3,181.50		Sugarman Health And Wellbeing Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 Addits 30/09/2019 Childre		Social Care		Services Rendered By Voluntary Sector	505		1909-18458 0.00	198.00		Sugarman Health And Wellbeing Ltd Sugarman Health And Wellbeing Ltd	No No
Leeds City Council	30/09/2019 Childre		Social Care		Services Rendered By Voluntary Sector	505		1909-18459 0.00	1,122.00		Sugarman Health And Wellbeing Ltd	No
Leeds City Council	30/09/2019 Childre	n and Families	Social Care		Services Rendered By Voluntary Sector	505		1909-18460 0.00	1,650.00		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564		1909-18461 0.00	346.50		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1909-18462 0.00	148.50		Sugarman Health And Wellbeing Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Services Pooled Budgets Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568		1909-18463 0.00 1909-18464 0.00	1,221.50 1,155.00		Sugarman Health And Wellbeing Ltd Sugarman Health And Wellbeing Ltd	No No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1909-18465 0.00	808.50		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1909-18466 0.00	1,087.35	R	Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1909-18467 0.00	2,228.25		Sugarman Health And Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council		Services Pooled Budgets unities and Environment	Jcs For People With Learning Disabilitie	Third Party Payments		568		1909-18468 0.00	1,944.00		Sugarman Health And Wellbeing Ltd	No
Leeds City Council		unities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-18469 0.00 1909-18470 0.00	35.00 9.00		Suk Fan Ng Suk Fan Ng	No No
Leeds City Council as Accountable Body		Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1909-18471 0.00	175.00		Su-Med International (Uk) Limited	No
Leeds City Council	30/09/2019 Adults		Services For Older People - 65 And Over		Residential Care Dementia	571		1909-18472 0.00	2,257.76		Summerfield House Nursing Home	No
Leeds City Council		unities and Environment	Parks And Countryside		Operational Furniture And Equipment	203		1909-18473 0.00	118.00		Sumup*hisco	Yes
Leeds City Council		unities and Environment	Parks And Countryside		Operational Furniture And Equipment	203		1909-18474 0.00	154.49		Sumup*hisco	Yes
Leeds City Council Leeds City Council		unities and Environment unities and Environment	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205		1909-18475 0.00 1909-18476 0.00	57.13 79.00		Sumup*hisco Sumup*hisco	Yes Yes
Leeds City Council	30/09/2019 Resour		Commercial Services		Operational Furniture And Equipment	203		1909-18477 0.00	188.71		Sumup*hisco	Yes
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1909-18478 0.00	10,046.40		Sun Healthcare Ltd	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1909-18479 0.00	10,046.40		Sun Healthcare Ltd	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1909-18480 0.00	10,046.40		Sun Healthcare Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2019 Social 30/09/2019 Childre	Services Pooled Budgets	Jcs For People With Learning Disabilitie Social Care		Home Care Services Rendered By Other Organisations	568 511		1909-18481 0.00 1909-18482 0.00	10,046.40 2,730.00		Sun Healthcare Ltd Sunbeams (Halton) Llp	No No
Leeds City Council	30/09/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1909-18483 0.00	13,244.00		Sunbeams (Halton) Lip	No
Leeds City Council	30/09/2019 Childre	en and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1909-18484 0.00	1,365.00		Sunbeams Day Nursery Ltd	No
Leeds City Council	30/09/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1909-18485 0.00	13,770.75		Sunbeams Day Nursery Ltd	No
Leeds City Council	30/09/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1909-18486 0.00	2,184.00		Sunbeams Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Childre 30/09/2019 Childre		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505		1909-18487 0.00 1909-18488 0.00	17,081.75 2,394.74		Sunbeams Ltd Sunbeams Ltd	No No
Leeds City Council	30/09/2019 Childre		Social Care	Third Party Payments	Direct Work	549		1909-18489 0.00	9.99		Sundaes Gelato	Yes
Leeds City Council	30/09/2019 City De		Libraries, Arts & Heritage		Other Hired And Contracted Services	265	12/09/2019	1909-18490 0.00	200.00		Sundown Swing	No
Leeds City Council	30/09/2019 Resour		Human Resources	Employees	Occupational Health	85		1909-18491 0.00	30.00		Sunfield Medical Centre	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		580		1909-18492 0.00	20,383.76		Sunnbyborough	No
Leeds City Council Leeds City Council	30/09/2019 Adults 30/09/2019 Adults		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Nursing Home Nursing Care Dementia	570 574		1909-18493 0.00 1909-18494 0.00	1,698.60 11,641.92		Sunningdale Nursing Home Sunningdale Nursing Home	No No
Leeds City Council	30/09/2019 Adults		Services For Older People - 65 And Over		Residential Care Dementia	574 571		1909-18495 0.00	3,518.80		Sunningdale Specialist Care Home	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		580		1909-18496 0.00	8,181.96		Sunnybank	No
Leeds City Council	30/09/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1909-18497 0.00	273.00		Sunnybank Nursery	No
Leeds City Council	30/09/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1909-18498 0.00	2,859.50		Sunnybank Nursery	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Services Pooled Budgets Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		580 580		1909-18499 0.00 1909-18500 0.00	31,432.52 24,380.87		Sunnydale Sunnyfield	No No
Leeds City Council as Accountable Body Leeds City Council	30/09/2019 Social 30/09/2019 Adults		Services For Older People - 65 And Over	Third Party Payments Third Party Payments		580 570		1909-18501 0.00	12,648.83		Sunnyside Nursing Home Crossgates	No No
Leeds City Council	30/09/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments		570		1909-18502 0.00	1,945.80	R	Sunnyview	No
Leeds City Council	30/09/2019 Adults	and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	18/09/2019	1909-18503 0.00	9,012.12	R	Sunnyview	No
Leeds City Council	30/09/2019 Adults		Services For Older People - 65 And Over	Third Party Payments		570		1909-18504 0.00	13,985.00		Sunnyview	No
Leeds City Council	30/09/2019 Adults		Services For Older People - 65 And Over		Residential Care Dementia	571		1909-18505 0.00	51,875.89		Sunnyview	No No
Leeds City Council Leeds City Council	30/09/2019 Adults 30/09/2019 Adults		Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments		580 570		1909-18506 0.00 1909-18507 0.00	27,471.88 1,884.12		Sunnyview Sunnyview	No No
Leeds City Council Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		580		1909-18508 0.00	1,884.12		Sunnyview	No No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		580		1909-18509 0.00	16,676.68		Sunnyview	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/09/2019	1909-18510 0.00	215.00	R	Sunrise Medical Ltd	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1909-18511 0.00	99.75		Sunrise Medical Ltd	No
Leeds City Council as Accountable Body	30/09/2019 SOCIAL	Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Otilei Equipment	203	00/09/2019	1909-18512 0.00	142.00	K	Sunrise Medical Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2019 Children and Families	Social Care		Operational Furniture And Equipment	203		1909-18513		2,297.70		Sunrise Medical Ltd Sunrise Medical Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets 30/09/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203		1909-18514		99.75 1,379.25		Sunrise Medical Ltd Sunrise Medical Ltd	No No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1909-18516		2,100.00	R	Sunrise Medical Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Children and Families	Services For Older People - 65 And Over Social Care	Third Party Payments Third Party Payments	Residential Care Dementia Services Rendered By Other Organisations	571 511		1909-18517 1909-18518		4,029.60 10.374.00		Sunrise Operations Sonning Ltd Sunshine Community Nursery	No No
Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1909-18519		13,996.50		Sunshine Community Nursery	No
Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		1909-18520		4,789.48		Sunshine Community Nursery	No
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Strategic Landlord	Social Care Housing Management	Third Party Payments Supplies and Services	Services Rendered By Voluntary Sector Grants To Voluntary Organisations	505 293		1909-18521 1909-18522		2,511.50 4,500.00		Sunshire And Smiles Super Eagles Football/Futsal Club	No No
Leeds City Council	30/09/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	05/09/2019	1909-18523	0.00	8.00	R	Supershop	No
Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care HCAIT Community Support	568 575		1909-18524 1909-18525		22,723.66 185.88		Surecare North Leeds Ltd Surecare North Leeds Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1909-18526		5,843.77		Surecare North Leeds Ltd	No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Other	577		1909-18527		495.68		Surecare North Leeds Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 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		1909-18528 1909-18529		676.00 209.63		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1909-18530		91.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Children and Families	Social Care		General Amenity For Clients/Residents	285		1909-18531		36.85		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families	Social Care Social Care	Transport Supplies and Services	Public Transport Expenses General Amenity For Clients/Residents	310 285		1909-18532 1909-18533		43.20 40.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Children and Families	Social Care	Transport	Public Transport Expenses	310	27/09/2019	1909-18534	0.00	20.80	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families	Social Care Social Care	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		1909-18535 1909-18536		675.00 450.00		Susan Sanders Susan Sanders	No No
Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1909-18537		225.75		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Children and Families	Social Care		Services Rendered By Other Organisations	511		1909-18538		419.25		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Strategic Landlord	Commercial Services Property and Contracts	Supplies and Services Supplies and Services	Other Hired And Contracted Services	200 265		1909-18539 1909-18540		2,880.00 1,332,925.97		REDACTED PERSONAL DATA Sustainable Communities For Leeds Ltd	No No
Leeds City Council	30/09/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	13/09/2019	1909-18541	0.00	2,400.05	R	Sutcliffe Play Ltd	No
Leeds City Council	30/09/2019 Communities and Environment	Parks and Countryside	Supplies and Services		205		1909-18542		1,071.00		Sutcliffe Play Ltd REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Children and Families	Car Parking Services Social Care	Income Third Party Payments	Penalties, Fines & Car Parking Charges Placement Support	934 550		1909-18543 1909-18544		4.20 116.92		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/09/2019	1909-18545	0.00	209.63	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Adults and Health	Social Care Services For Older People - 65 And Over		Services Rendered By Other Organisations Payments To Voluntary Organisations	511 561		1909-18546 1909-18547		1,384.60 16,023.91		REDACTED PERSONAL DATA Swarcliffe Good Neighbours Scheme	No No
Leeds City Council	30/09/2019 Strategic Accounts	Miscellaneous		Non-Recurring Grants	227		1909-18548		400.00		Swarcliffe Good Neighbours Scheme	No
Leeds City Council	30/09/2019 City Development	Highways	Capital	Construction	3		1909-18549		17,836.08		Swarco Traffic Limited	No
Leeds City Council Leeds City Council	30/09/2019 City Development 30/09/2019 City Development	Employment & Skills Employment & Skills	Supplies and Services Supplies and Services		276 276		1909-18550 1909-18551		58,784.50 4,009.00		Swarthmore Education Centre Swarthmore Education Centre	No No
Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1909-18552		1,755.00		Sweet Peas Day Care & Teaching	No
Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations Independent Fostering Agencies	511		1909-18553		18,839.38		Sweet Peas Day Care & Teaching	No No
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		1909-18554 1909-18555		620.97 689.99		Swiis Foster Care Ltd Swiis Foster Care Ltd	No
Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	06/09/2019	1909-18556	0.00	620.97	R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		1909-18557 1909-18558		689.99 620.97		Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		1909-18559		794.99		Swiis Foster Care Ltd	No
Leeds City Council	30/09/2019 Children and Families	Social Care		Independent Fostering Agencies	509		1909-18560		746.97		Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		1909-18561 1909-18562		746.97 634.90		Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	06/09/2019	1909-18563	0.00	715.47	R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		1909-18564 1909-18565		672.28 634.97		Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		1909-18566		746.97		Swiis Foster Care Ltd	No
Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		1909-18567		794.50		Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		1909-18568 1909-18569		779.03 829.99		Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		1909-18570		829.99		Swiis Foster Care Ltd	No
Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families	Social Care Social Care	Third Party Payments	Independent Fostering Agencies	509 509		1909-18571 1909-18572		829.99 320.97		Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509		1909-18572		689.99		Swiis Foster Care Ltd	No
Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		1909-18574		620.97		Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families	Social Care Social Care		Independent Fostering Agencies Independent Fostering Agencies	509 509		1909-18575 1909-18576		689.99 620.97		Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	13/09/2019	1909-18577	0.00	794.99	R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Children and Families	Social Care		Independent Fostering Agencies	509		1909-18578		746.97		Swiis Foster Care Ltd	No
Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families	Social Care Social Care		Independent Fostering Agencies Independent Fostering Agencies	509 509		1909-18579 1909-18580		746.97 634.90		Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	13/09/2019	1909-18581	0.00	715.47	R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families	Social Care Social Care		Independent Fostering Agencies Independent Fostering Agencies	509 509		1909-18582 1909-18583		634.97 746.97		Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	30/09/2019 Children and Families	Social Care		Independent Fostering Agencies	509		1909-18584		794.50		Swiis Foster Care Ltd	No
Leeds City Council	30/09/2019 Children and Families	Social Care	TILLE LE	Independent Fostering Agencies	509		1909-18585		779.03		Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families	Social Care Social Care		Independent Fostering Agencies Independent Fostering Agencies	509 509		1909-18586 1909-18587		829.90 829.99		Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	30/09/2019 Children and Families	Social Care		Independent Fostering Agencies	509	13/09/2019	1909-18588	0.00	829.99		Swiis Foster Care Ltd	No
Leeds City Council	30/09/2019 Children and Families	Social Care		Independent Fostering Agencies	509		1909-18589		672.28		Swiis Foster Care Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families	Social Care Social Care		Independent Fostering Agencies Independent Fostering Agencies	509 509		1909-18590 1909-18591		689.99 620.97		Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	20/09/2019	1909-18592	0.00	689.99	R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families	Social Care Social Care		Independent Fostering Agencies Independent Fostering Agencies	509 509		1909-18593 1909-18594		620.97 794.99		Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families	Social Care Social Care	Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509		1909-18594		794.99		Swiis Foster Care Ltd Swiis Foster Care Ltd	No
Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		1909-18596		746.97	R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families	Social Care Social Care		Independent Fostering Agencies Independent Fostering Agencies	509 509		1909-18597 1909-18598		634.90 715.47		Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families	Social Care Social Care		Independent Fostering Agencies Independent Fostering Agencies	509		1909-18598		672.28		Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	20/09/2019	1909-18600	0.00	634.97	R	Swiis Foster Care Ltd	No
Leeds City Council	30/09/2019 Children and Families	Social Care	Inira Party Payments	Independent Fostering Agencies	509	20/09/2019	1909-18601	0.00	746.97	ĸ	Swiis Foster Care Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount		pital Or Benificiary Name	Procurement Card
Leeds City Council			Social Care		Independent Fostering Agencies	509		1909-18602 0.00	794.50 R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council			Social Care Social Care		Independent Fostering Agencies Independent Fostering Agencies	509 509		1909-18603 0.00 1909-18604 0.00	779.03 R 829.99 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	30/09/2019 Ch	hildren and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	20/09/2019	1909-18605 0.00	829.99 R	Swiis Foster Care Ltd	No
Leeds City Council			Social Care Social Care		Independent Fostering Agencies	509 509		1909-18606 0.00 1909-18607 0.00	829.99 R 620.97 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council Leeds City Council			Social Care Social Care		Independent Fostering Agencies Independent Fostering Agencies	509 509	20,00,2010	1909-18608 0.00	300.00 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No
Leeds City Council			Social Care	Third Party Payments	Independent Fostering Agencies	509		1909-18609 0.00	0.09 R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council			Social Care Social Care		Independent Fostering Agencies Independent Fostering Agencies	509 509		1909-18610 0.00 1909-18611 0.00	403.01 R 620.97 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council			Social Care		Independent Fostering Agencies	509		1909-18612 0.00	689.99 R	Swiis Foster Care Ltd	No
Leeds City Council			Social Care		Independent Fostering Agencies	509		1909-18613 0.00	701.97 R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council			Social Care Social Care		Independent Fostering Agencies Independent Fostering Agencies	509 509		1909-18614 0.00 1909-18615 0.00	689.99 R 620.97 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council		hildren and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		1909-18616 0.00	794.99 R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council			Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		1909-18617 0.00 1909-18618 0.00	746.97 R 746.97 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council			Social Care	Third Party Payments	Independent Fostering Agencies	509		1909-18619 0.00	634.90 R	Swiis Foster Care Ltd	No
Leeds City Council			Social Care	Third Party Payments	Independent Fostering Agencies	509		1909-18620 0.00	715.47 R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council			Social Care Social Care		Independent Fostering Agencies Independent Fostering Agencies	509 509		1909-18621 0.00 1909-18622 0.00	672.28 R 634.97 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council			Social Care		Independent Fostering Agencies	509		1909-18623 0.00	746.97 R	Swiis Foster Care Ltd	No
Leeds City Council			Social Care		Independent Fostering Agencies	509		1909-18624 0.00	794.50 R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council			Social Care Social Care		Independent Fostering Agencies Independent Fostering Agencies	509 509		1909-18625 0.00 1909-18626 0.00	779.03 R 829.99 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council			Social Care		Independent Fostering Agencies	509		1909-18627 0.00	829.99 R	Swiis Foster Care Ltd	No
Leeds City Council			Social Care Social Care		Independent Fostering Agencies	509 509		1909-18628 0.00	829.99 R	Swiis Foster Care Ltd	No No
Leeds City Council Leeds City Council			Social Care		Independent Fostering Agencies Independent Fostering Agencies	509		1909-18629 0.00 1909-18630 0.00	875.00 R 1,039.00 R	Swiis Foster Care Scotland Ltd Swiis Foster Care Scotland Ltd	No No
Leeds City Council			Social Care	Third Party Payments	Independent Fostering Agencies	509		1909-18631 0.00	1,195.00 R	Swiis Foster Care Scotland Ltd	No
Leeds City Council Leeds City Council			Social Care Social Care		Independent Fostering Agencies Independent Fostering Agencies	509 509	10,00,2010	1909-18632 0.00 1909-18633 0.00	875.00 R 1,039.00 R	Swiis Foster Care Scotland Ltd Swiis Foster Care Scotland Ltd	No No
Leeds City Council			Social Care		Independent Fostering Agencies	509		1909-18634 0.00	1,195.00 R	Swiis Foster Care Scotland Ltd	No
Leeds City Council			Social Care		Independent Fostering Agencies	509		1909-18635 0.00	875.00 R	Swiis Foster Care Scotland Ltd	No
Leeds City Council Leeds City Council			Social Care Social Care		Independent Fostering Agencies Independent Fostering Agencies	509 509		1909-18636 0.00 1909-18637 0.00	1,039.00 R 1,195.00 R	Swiis Foster Care Scotland Ltd Swiis Foster Care Scotland Ltd	No No
Leeds City Council	30/09/2019 Ch	hildren and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	27/09/2019	1909-18638 0.00	875.00 R	Swiis Foster Care Scotland Ltd	No
Leeds City Council Leeds City Council			Social Care Social Care		Independent Fostering Agencies Independent Fostering Agencies	509 509		1909-18639 0.00 1909-18640 0.00	1,039.00 R 1,195.00 R	Swiis Foster Care Scotland Ltd Swiis Foster Care Scotland Ltd	No No
Leeds City Council			Recreation	Supplies and Services		204		1909-18641 0.00	1,553.00 R	Swim England Trading Limited	No
Leeds City Council	30/09/2019 Ci	ity Development	Recreation	Supplies and Services	Resaleable Materials	204	23/09/2019	1909-18642 0.00	230.40 R	Swim England Trading Limited	No
Leeds City Council Leeds City Council			Property and Contracts Miscellaneous	Support Services Supplies and Services	Legal Disbursements Non-Recurring Grants	411 227		1909-18643 0.00 1909-18644 0.00	490.00 R 150.00 R	Swinburne Maddison Llp Swinnow Community Centre	No No
Leeds City Council			Social Care		Contact	548		1909-18645 0.00	3.95 R	Swirlz Gelato	Yes
Leeds City Council			Property and Contracts	Premises	Gas	123		1909-18646 0.00	3,035.75 R	Switch2 Energy Limited	No
Leeds City Council Leeds City Council			Property and Contracts Property and Contracts	Premises Premises	Gas Gas	123 123		1909-18647 0.00 1909-18648 0.00	3,709.26 R 2,223.00 R	Switch2 Energy Limited Switch2 Energy Limited	No No
Leeds City Council	30/09/2019 St	rategic Landlord	Property and Contracts	Premises	Gas	123		1909-18649 0.00	-978.58 R	Switch2 Energy Limited	No
Leeds City Council Leeds City Council			Property and Contracts Property and Contracts	Premises Premises	Gas Gas	123 123		1909-18650 0.00 1909-18651 0.00	-978.58 R 431.38 R	Switch2 Energy Limited Switch2 Energy Limited	No No
Leeds City Council			Property and Contracts	Premises	Gas	123		1909-18652 0.00	661.02 R	Switch2 Energy Limited	No
Leeds City Council			Property and Contracts	Premises	Gas	123		1909-18653 0.00	449.28 R	Switch2 Energy Limited	No
Leeds City Council Leeds City Council			Parks And Countryside Services For Older People - 65 And Over		Resaleable Materials Residential Care Dementia	204 571		1909-18654 0.00 1909-18655 0.00	87.35 R 952.96 R	Swole Panda Ltd Sycamore Park Care Home	Yes No
Leeds City Council		ommunities and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290		1909-18656 0.00	495.00 R	Sydney Bridge Ltd	No
Leeds City Council			Benefits, Wlefare and Poverty Customer Access		Grant Related Expenditure Bought In Professional Services	290 277		1909-18657 0.00 1909-18658 0.00	495.00 R 18.00 R	Sydney Bridge Ltd Syeda Shopna Begum	No No
Leeds City Council Leeds City Council			Customer Access		Bought In Professional Services Bought In Professional Services	277		1909-18659 0.00	27.00 R	Syeda Shopha Begum	No
Leeds City Council	30/09/2019 Cd	ommunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/09/2019	1909-18660 0.00	18.00 R	Syeda Shopna Begum	No
Leeds City Council Leeds City Council			Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-18661 0.00 1909-18662 0.00	18.00 R 18.00 R	Syeda Shopna Begum Syeda Shopna Begum	No No
Leeds City Council			Customer Access		Bought In Professional Services	277		1909-18663 0.00	18.00 R	Syeda Shopna Begum	No
Leeds City Council			Customer Access		Bought In Professional Services	277		1909-18664 0.00	18.00 R	Syeda Shopna Begum	No
Leeds City Council Leeds City Council			Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-18665 0.00 1909-18666 0.00	18.00 R 18.00 R	Syeda Shopna Begum Syeda Shopna Begum	No No
Leeds City Council			Customer Access		Bought In Professional Services	277		1909-18667 0.00	18.00 R	Syeda Shopna Begum	No
Leeds City Council			Customer Access		Bought In Professional Services	277		1909-18668 0.00	18.00 R	Syeda Shopna Begum	No
Leeds City Council Leeds City Council			Housing Management Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	200 277		1909-18669 0.00 1909-18670 0.00	500.00 R 18.00 R	REDACTED PERSONAL DATA Sylvia Saddik-Ibrahim	No No
Leeds City Council	30/09/2019 Co	ommunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1909-18671 0.00	18.00 R	Sylvia Saddik-Ibrahim	No
Leeds City Council Leeds City Council			Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-18672 0.00 1909-18673 0.00	18.00 R 18.00 R	Sylvia Saddik-Ibrahim Sylvia Saddik-Ibrahim	No No
Leeds City Council			Customer Access		Bought In Professional Services	277		1909-18674 0.00	18.00 R	Sylvia Saddik-Ibrahim	No
Leeds City Council			Customer Access		Bought In Professional Services	277		1909-18675 0.00	18.00 R	Sylvia Saddik-Ibrahim	No
Leeds City Council Leeds City Council			Customer Access Leeds Building Services	Supplies and Services Supplies and Services	Bought In Professional Services Operational Materials	277 205		1909-18676 0.00 1909-18677 0.00	18.00 R 1,209.77 R	Sylvia Saddik-Ibrahim Systemair Fans & Spares	No No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services		205	09/09/2019	1909-18678 0.00	42.70 R	Systemair Fans & Spares	No
Leeds City Council			Leeds Building Services	Supplies and Services		205		1909-18679 0.00	62.38 R	Systemair Fans & Spares	No No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1909-18680 0.00 1909-18681 0.00	39.00 R 153.12 R	Systemair Fans & Spares Systemair Fans & Spares	No No
Leeds City Council	30/09/2019 Re	esources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/09/2019	1909-18682 0.00	1,980.00 R	Systemair Fans & Spares	No
Leeds City Council Leeds City Council			Libraries, Arts & Heritage HRA Housing Leeds		Other Hired And Contracted Services	265 7		1909-18683 0.00 1909-18684 0.00	793.37 R	T & A Precision Plastics	No No
Leeds City Council			HRA Housing Leeds HRA Housing Leeds	Capital Capital	Other Costs Other Costs	7		1909-18684 0.00 1909-18685 0.00	100.00 C 80.00 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Ch	hildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/09/2019	1909-18686 0.00	290.25 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council			HRA Housing Leeds Social Care	Capital Supplies and Services	Other Costs	7 202		1909-18687 0.00 1909-18688 0.00	35.00 C 29.95 R	REDACTED PERSONAL DATA T K Maxx	No Yes
Leeds City Council	30/09/2019 Ch	hildren and Families	Social Care	Supplies and Services		210	27/08/2019	1909-18689 0.00	11.98 R	T K Maxx	Yes
Leeds City Council	30/09/2019 Ch		Social Care	Supplies and Services		210		1909-18690 0.00	16.99 R	T K Maxx	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	rrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		mmunities and Environment	Customer Access		Bought In Professional Services	277		1909-18691		18.00		T Kiani	No
Leeds City Council		mmunities and Environment	Customer Access		Bought In Professional Services	277		1909-18692		18.00		T Kiani	No
Leeds City Council		nmunities and Environment	Customer Access		Bought In Professional Services	277 277		1909-18693 (54.00 21.00		T Kiani T Kiani	No No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277		1909-18694 (1909-18695 (18.00		T Kiani	No
Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1909-18696		18.00		T Kiani	No
Leeds City Council		mmunities and Environment	Customer Access		Bought In Professional Services	277		1909-18697		18.00		T Kiani	No
Leeds City Council		ldren and Families Idren and Families	Social Care		Services Rendered By Other Organisations	511		1909-18698 0		451.50		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		ldren and Families	Social Care Social Care		Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1909-18699 0 1909-18700 0		273.00 225.75		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		sources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1909-18701		100.00		REDACTED PERSONAL DATA	No
Leeds City Council		sources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1909-18702		100.00		REDACTED PERSONAL DATA	No
Leeds City Council		sources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1909-18703		80.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Idren and Families sources and Housing	Social Care HRA Housing Leeds	Third Party Payments Capital	Allowances Other Costs	546 7		1909-18704 (1909-18705 (142.86 35.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Idren and Families	Partnerships & Health	Employees	Training & Development	70		1909-18706		1,650.00		Tact	No
Leeds City Council		ldren and Families	Social Care	Supplies and Services	Subsistence	256		1909-18707		7.47		Tafzalhshah Ltd	Yes
Leeds City Council		Idren and Families	Social Care	Transfer Payments	Leaving Care Allowances	634 256		1909-18708 (3.58		Tafzalhshah Ltd Tafzalhshah Ltd	Yes
Leeds City Council Leeds City Council		ldren and Families Idren and Families	Social Care Social Care	Supplies and Services Transfer Payments	Leaving Care Allowances	634		1909-18709 (6.98 6.68		Tafzainsnan Ltd Tafzainshah Ltd	Yes Yes
Leeds City Council		sources and Housing	Commercial Services		Other Hired And Contracted Services	265		1909-18711		200.00		Tail Lift Maintenance Ltd	No
Leeds City Council		sources and Housing	Commercial Services		Other Hired And Contracted Services	265		1909-18712		75.60		Tail Lift Maintenance Ltd	No
Leeds City Council	30/09/2019 City		Libraries, Arts & Heritage	Supplies and Services		211		1909-18713 (130.00		Tailor Made Publishing Ltd	No
Leeds City Council as Accountable Body Leeds City Council		cial Services Pooled Budgets mmunities and Environment	Jcs For People With Learning Disabilitie Customer Access		Sheltered Accommodation Bought In Professional Services	569 277		1909-18714 (1909-18715 (6,308.32 25.50		Talbot Gardens - Homelife (Leeds) Ltd Tamas Istvan	No No
Leeds City Council		nmunities and Environment	Customer Access		Bought In Professional Services	277		1909-18716		31.50		Tamas Istvan	No
Leeds City Council	30/09/2019 Cor	nmunities and Environment	Customer Access		Bought In Professional Services	277	09/09/2019	1909-18717	.00	25.50	R	Tamas Istvan	No
Leeds City Council		nmunities and Environment	Customer Access		Bought In Professional Services	277		1909-18718		18.00		Tamas Istvan	No
Leeds City Council Leeds City Council	30/09/2019 Cor 30/09/2019 Adu	nmunities and Environment	Customer Access Services For Older People - 65 And Over		Bought In Professional Services Nursing Care Dementia	277 574		1909-18719 0 1909-18720 0		43.50 1,560.56		Tamas Istvan Tancred Hall Nursing Centre	No No
Leeds City Council		ldren and Families	Social Care		Services Rendered By Other Organisations	511		1909-18721		225.75		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Chi	ldren and Families	Social Care		Services Rendered By Other Organisations	511		1909-18722		273.00		REDACTED PERSONAL DATA	No
Leeds City Council		Idren and Families	Social Care	Transport	Car Parking Fees	312		1909-18723		4.70		Tap2park	Yes
Leeds City Council Leeds City Council	30/09/2019 Cor 30/09/2019 City	mmunities and Environment	Community Safety	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 205		1909-18724 (1909-18725 (260.51 5,046.11		Target Components Ltd Tarmac Trading Limited	Yes No
Leeds City Council	30/09/2019 City		Highways Highways	Supplies and Services		205		1909-18726 (4,601.31		Tarmac Trading Limited	No
Leeds City Council	30/09/2019 City		Highways	Supplies and Services		205	13/09/2019	1909-18727	.00	51.00	R	Tarmac Trading Limited	No
Leeds City Council	30/09/2019 City		Highways	Supplies and Services		205		1909-18728		693.50		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 City		Highways	Supplies and Services Supplies and Services		205 205		1909-18729 (1909-18730 (49.20 662.76		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2019 City		Highways Highways	Supplies and Services		205		1909-18731		59.40		Tarmac Trading Limited	No
Leeds City Council	30/09/2019 City		Highways	Supplies and Services	Operational Materials	205	13/09/2019	1909-18732	.00	595.70		Tarmac Trading Limited	No
Leeds City Council	30/09/2019 City		Highways	Supplies and Services		205		1909-18733		61.20		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 City		Highways Highways	Supplies and Services Supplies and Services		205 205		1909-18734 (1909-18735 (583.86 1,303.17		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2019 City		Highways	Supplies and Services		205		1909-18736		1,842.32		Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	30/09/2019 City		Highways	Supplies and Services		205	13/09/2019	1909-18737	.00	772.59	R	Tarmac Trading Limited	No
Leeds City Council	30/09/2019 City		Highways	Supplies and Services		205		1909-18738		641.00		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 City		Highways Highways	Supplies and Services Supplies and Services		205 205		1909-18739 (1909-18740 (1,027.29 664.08		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2019 City		Highways	Supplies and Services		205		1909-18741		49.00		Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	30/09/2019 City		Highways	Supplies and Services		205		1909-18742		2,268.38		Tarmac Trading Limited	No
Leeds City Council	30/09/2019 City		Highways	Supplies and Services		205		1909-18743		131.80		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 City		Highways Highways	Supplies and Services Supplies and Services		205 205		1909-18744 (1909-18745 (998.99 335.01		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2019 City	Development	Highways	Supplies and Services		205		1909-18746		53.47		Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	30/09/2019 City	Development	Highways	Supplies and Services		205		1909-18747		589.12		Tarmac Trading Limited	No
Leeds City Council	30/09/2019 City		Highways	Supplies and Services		205		1909-18748		60.40		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 City		Highways Highways	Supplies and Services Supplies and Services		205 205		1909-18749 (1909-18750 (1,018.80 554.93		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2019 City		Highways	Supplies and Services		205		1909-18751		65.60		Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	30/09/2019 City		Highways	Supplies and Services		205	13/09/2019	1909-18752	.00	2,532.40	R	Tarmac Trading Limited	No
Leeds City Council	30/09/2019 City		Highways	Supplies and Services		205	13/09/2019	1909-18753 (.00	2,287.73		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 City		Highways Highways	Supplies and Services Supplies and Services		205 205		1909-18754 0 1909-18755 0		1,276.87 1,044.27		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2019 City		Highways	Supplies and Services		205		1909-18756		598.33		Tarmac Trading Limited	No
Leeds City Council	30/09/2019 City		Highways	Supplies and Services		205		1909-18757		59.00		Tarmac Trading Limited	No
Leeds City Council	30/09/2019 City		Highways	Supplies and Services		205		1909-18758		1,216.38		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 City		Highways Highways	Supplies and Services Supplies and Services		205 205		1909-18759 0 1909-18760 0		587.70 67.40		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2019 City		Highways	Supplies and Services		205		1909-18761		3,438.06		Tarmac Trading Limited	No
Leeds City Council	30/09/2019 City		Highways	Supplies and Services	Operational Materials	205		1909-18762		906.04	R	Tarmac Trading Limited	No
Leeds City Council	30/09/2019 City	B 1 1	Highways	Supplies and Services	a	205		1909-18763		1,010.31	_	Tarmac Trading Limited	No
Leeds City Council	30/09/2019 City 30/09/2019 City		Highways Highways	Supplies and Services Supplies and Services		205 205		1909-18764 (1909-18765 (841.60 40.82		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2019 City		Highways	Supplies and Services		205		1909-18766		4,598.96		Tarmac Trading Limited	No
Leeds City Council	30/09/2019 City	Development	Highways	Supplies and Services	Operational Materials	205	13/09/2019	1909-18767	.00	4,627.16	R	Tarmac Trading Limited	No
Leeds City Council	30/09/2019 City		Highways	Supplies and Services		205		1909-18768 0		2,266.58		Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 City		Highways Highways	Supplies and Services Supplies and Services		205 205		1909-18769 (1909-18770 (62.50 3,414.92		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2019 City 30/09/2019 City		Highways Highways	Supplies and Services Supplies and Services		205		1909-18770 0		3,414.92 595.70		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2019 City	Development	Highways	Supplies and Services	Operational Materials	205	13/09/2019	1909-18772	.00	59.40	R	Tarmac Trading Limited	No
Leeds City Council	30/09/2019 City		Highways	Supplies and Services		205		1909-18773		749.21		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 City		Highways Highways	Supplies and Services Supplies and Services		205 205		1909-18774 (1909-18775 (58.80 529.95		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2019 City		Highways	Supplies and Services Supplies and Services		205		1909-18775 (69.40		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2019 City		Highways	Supplies and Services	Operational Materials	205	13/09/2019	1909-18777	.00	593.07	R	Tarmac Trading Limited	No
Leeds City Council	30/09/2019 City		Highways	Supplies and Services		205	13/09/2019	1909-18778	.00	59.80		Tarmac Trading Limited	No
Leeds City Council	30/09/2019 City	Development	Highways	Supplies and Services	Operational Materials	205	13/09/2019	1909-18779 (.00	537.84	rx	Tarmac Trading Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2019 City		Highways	Supplies and Services		205		1909-18780		68.20		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 City		Highways Highways	Supplies and Services Supplies and Services		205 205		1909-18781 1909-18782		669.34 48.20		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2019 City	Development	Highways	Supplies and Services	Operational Materials	205	13/09/2019	1909-18783	0.00	999.60	R	Tarmac Trading Limited	No
Leeds City Council	30/09/2019 City 30/09/2019 City		Highways Highways	Supplies and Services Supplies and Services		205 205		1909-18784 1909-18785		48.00 1.904.13		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	30/09/2019 City		Highways	Supplies and Services		205		1909-18786		647.47		Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	30/09/2019 City		Highways	Supplies and Services		205		1909-18787		59.00		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 City		Highways Highways		Operational Materials Operational Materials	205 205		1909-18788 1909-18789		1,209.80 1,201.91		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2019 City	Development	Highways	Supplies and Services	Operational Materials	205	13/09/2019	1909-18790	0.00	1,993.55	R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 City		Highways Highways	Supplies and Services	Operational Materials Operational Materials	205 205		1909-18791 1909-18792		699.98 865.27		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2019 City		Highways	Supplies and Services		205		1909-18793		913.93		Tarmac Trading Limited	No
Leeds City Council	30/09/2019 City		Highways	Supplies and Services Supplies and Services	Operational Materials	205 205		1909-18794		1,775.25		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 City		Highways Highways	Supplies and Services Supplies and Services		205		1909-18795 1909-18796		1,013.87 711.50		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2019 City		Highways	Supplies and Services		205		1909-18797		50.00		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 City		Highways Highways	Supplies and Services Supplies and Services		205 205		1909-18798 1909-18799		1,192.71 598.33		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2019 City	Development	Highways	Supplies and Services	Operational Materials	205		1909-18800		59.00	R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 City		Highways Highways	Supplies and Services Supplies and Services		205 205		1909-18801 1909-18802		174.30 1,112.49		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2019 City		Highways	Supplies and Services		205		1909-18803		5.46		Tarmac Trading Limited	No
Leeds City Council	30/09/2019 City		Highways	Supplies and Services		205 205		1909-18804 1909-18805		654.87 50.40		Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 City		Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205		1909-18805		1,786.18		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2019 City	Development	Highways	Supplies and Services	Operational Materials	205	13/09/2019	1909-18807	0.00	1,133.53	R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 City		Highways Highways	Supplies and Services Supplies and Services		205 205		1909-18808 1909-18809		585.18 61.00		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2019 City	Development	Highways	Supplies and Services	Operational Materials	205	13/09/2019	1909-18810	0.00	105.05	R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 City		Highways Highways	Supplies and Services Supplies and Services		205 205		1909-18811 1909-18812		918.34 1,182.19		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2019 City		Highways	Supplies and Services		205		1909-18813		2,089.54		Tarmac Trading Limited	No
Leeds City Council	30/09/2019 City		Highways	Supplies and Services		205		1909-18814		127.17		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 City		Highways Highways	Supplies and Services Supplies and Services		205 205		1909-18815 1909-18816		977.05 1,180.87		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2019 City	Development	Highways	Supplies and Services	Operational Materials	205		1909-18817		1,112.49	R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 City		Highways Highways	Supplies and Services Supplies and Services		205 205		1909-18818 1909-18819		1,109.86 656.19		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2019 City		Highways	Supplies and Services		205		1909-18820		50.20		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 City		Highways	Supplies and Services	Operational Materials Operational Materials	205 205		1909-18821 1909-18822		519.40 77.00		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2019 City 30/09/2019 City		Highways Highways		Operational Materials	205		1909-18823		1,899.24		Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	30/09/2019 City	Development	Highways	Supplies and Services	Operational Materials	205		1909-18824		981.87		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 City		Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1909-18825 1909-18826		12.00 1,110.27		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2019 City	Development	Highways	Supplies and Services	Operational Materials	205	13/09/2019	1909-18827	0.00	520.74	R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 City		Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205 205		1909-18828 1909-18829		70.80 3,428.65		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2019 City	Development	Highways	Supplies and Services	Operational Materials	205	13/09/2019	1909-18830	0.00	750.00	R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 City		Highways Highways	Supplies and Services Supplies and Services		205 205		1909-18831 1909-18832		750.00 6,709.40		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2019 City		Highways	Supplies and Services		205		1909-18833		2,303.01		Tarmac Trading Limited	No
Leeds City Council	30/09/2019 City		Highways	Supplies and Services		205		1909-18834		1,775.26 1.028.71		Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 City		Highways Highways	Supplies and Services Supplies and Services		205 205		1909-18835 1909-18836		1,159.73		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2019 City	Development	Highways	Supplies and Services	Operational Materials	205		1909-18837		50.00		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 City		Highways Highways	Supplies and Services Supplies and Services		205 205		1909-18838 1909-18839		8,226.68 1,174.30		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2019 City	Development	Highways	Supplies and Services	Operational Materials	205	13/09/2019	1909-18840	0.00	2,129.64	R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 City		Highways Highways	Supplies and Services Supplies and Services		205 205		1909-18841 1909-18842		750.00 1,294.73		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2019 City		Highways	Supplies and Services		205		1909-18843		2,306.53		Tarmac Trading Limited	No
Leeds City Council	30/09/2019 City		Highways	Supplies and Services		205		1909-18844		820.87		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 City		Highways Highways	Supplies and Services Supplies and Services		205 205		1909-18845 1909-18846		368.57 675.91		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2019 City	Development	Highways	Supplies and Services		205	13/09/2019	1909-18847	0.00	47.20	R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 City		Highways Highways	Supplies and Services Supplies and Services		205 205		1909-18848 1909-18849		786.37 639.58		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2019 City	Development	Highways	Supplies and Services	Operational Materials	205	13/09/2019	1909-18850	0.00	243.68	R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 City		Highways Highways	Supplies and Services Supplies and Services		205 205	10/00/2010	1909-18851 1909-18852	0.00	35.88 1,053.55		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2019 City		Highways	Supplies and Services		205		1909-18853		1,105.92		Tarmac Trading Limited	No
Leeds City Council	30/09/2019 City		Highways	Supplies and Services		205		1909-18854		832.08		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 City		Highways Highways	Supplies and Services Supplies and Services		205 205		1909-18855 1909-18856		923.13 1,176.93		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2019 City	Development	Highways	Supplies and Services	Operational Materials	205		1909-18857		1,042.80	R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 City		Highways Highways	Supplies and Services Supplies and Services		205 205		1909-18858 1909-18859		654.87 50.40		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2019 City	Development	Highways	Supplies and Services	Operational Materials	205	13/09/2019	1909-18860	0.00	1,768.68	R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 City		Highways Highways	Supplies and Services	Operational Materials Operational Materials	205 205		1909-18861 1909-18862		603.59 58.20		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2019 City	Development	Highways	Supplies and Services	Operational Materials	205	13/09/2019	1909-18863	0.00	2,816.74	R	Tarmac Trading Limited	No
Leeds City Council	30/09/2019 City		Highways		Operational Materials	205		1909-18864 1909-18865		2,840.41		Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 City		Highways Highways	Supplies and Services Supplies and Services		205 205		1909-18865		2,877.42 1,160.31		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/09/2019 City	Development	Highways	Supplies and Services	Operational Materials	205	13/09/2019	1909-18867	0.00	460.25	R	Tarmac Trading Limited	No
Leeds City Council	30/09/2019 City	ремеюртепт	Highways	Supplies and Services	Operational materials	205	13/09/2019	1909-18868	0.00	8,237.88	K	Tarmac Trading Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount	Capital Or Benificiary Name	e Procurement Card
Leeds City Council		ty Development	Highways	Supplies and Services		205		1909-18869 0.00	64.80 I		No
Leeds City Council Leeds City Council		ty Development ty Development	Highways Highways	Supplies and Services Supplies and Services		205 205		1909-18870 0.00 1909-18871 0.00	602.79 I 2,884.92 I		No No
Leeds City Council		ty Development	Highways	Supplies and Services		205		1909-18872 0.00	58.20 I		No
Leeds City Council	30/09/2019 Ci	ty Development	Highways	Supplies and Services		205		1909-18873 0.00	603.59		No
Leeds City Council Leeds City Council		ty Development ty Development	Highways	Supplies and Services Supplies and Services		205 205		1909-18874 0.00 1909-18875 0.00	3,462.73 I 1,211.12 I		No No
Leeds City Council	30/09/2019 Ci		Highways Highways	Supplies and Services		205		1909-18876 0.00	901.23		No No
Leeds City Council	30/09/2019 Ci	ty Development	Highways	Supplies and Services	Operational Materials	205		1909-18877 0.00	782.50 I	R Tarmac Trading Limited	No
Leeds City Council		ty Development	Highways Highways	Supplies and Services		205 205		1909-18878 0.00 1909-18879 0.00	1,297.91 I 58.60 I		No No
Leeds City Council Leeds City Council		ty Development ty Development	Highways	Supplies and Services Supplies and Services		205		1909-18880 0.00	600.96		No
Leeds City Council	30/09/2019 Ci	ty Development	Highways	Supplies and Services	Operational Materials	205		1909-18881 0.00	80.00	R Tarmac Trading Limited	No
Leeds City Council Leeds City Council		ty Development ty Development	Highways Highways		Waste Disposal Charges Waste Disposal Charges	236 236		1909-18882 0.00 1909-18883 0.00	5.24 I 1,515.51 I		No No
Leeds City Council		ty Development	Highways		Waste Disposal Charges	236		1909-18884 0.00	11.38		No No
Leeds City Council	30/09/2019 Ci	ty Development	Highways	Supplies and Services	Waste Disposal Charges	236		1909-18885 0.00	16.72	R Tarmac Trading Limited	No
Leeds City Council Leeds City Council		ty Development ty Development	Highways Highways		Waste Disposal Charges Waste Disposal Charges	236 236		1909-18886 0.00 1909-18887 0.00	5.48 I 363.02 I		No No
Leeds City Council		ty Development	Highways		Waste Disposal Charges	236		1909-18888 0.00	34.30		No
Leeds City Council		ty Development	Highways		Waste Disposal Charges	236		1909-18889 0.00	5.41 I		No
Leeds City Council Leeds City Council		ty Development ty Development	Highways Highways		Waste Disposal Charges Waste Disposal Charges	236 236		1909-18890 0.00 1909-18891 0.00	34.12 I 65.72 I		No No
Leeds City Council		ty Development	Highways		Waste Disposal Charges	236		1909-18892 0.00	22.64 1		No
Leeds City Council		ty Development	Highways		Waste Disposal Charges	236		1909-18893 0.00	16.06 I		No
Leeds City Council Leeds City Council		ty Development ty Development	Highways Highways		Waste Disposal Charges Waste Disposal Charges	236 236		1909-18894 0.00 1909-18895 0.00	7.22 I 26.81 I		No No
Leeds City Council		ty Development	Highways		Waste Disposal Charges	236		1909-18896 0.00	69.16		No
Leeds City Council	30/09/2019 Ci	ty Development	Highways	Supplies and Services	Waste Disposal Charges	236		1909-18897 0.00	30.78	R Tarmac Trading Limited	No
Leeds City Council Leeds City Council		ty Development ty Development	Highways Highways		Waste Disposal Charges Waste Disposal Charges	236 236		1909-18898 0.00 1909-18899 0.00	279.69 I 492.02 I		No No
Leeds City Council	30/09/2019 Ci		Highways		Waste Disposal Charges	236		1909-18900 0.00	22.28 1		No
Leeds City Council		ty Development	Highways		Waste Disposal Charges	236		1909-18901 0.00	24.44		No
Leeds City Council Leeds City Council		ty Development ty Development	Highways Highways		Waste Disposal Charges Waste Disposal Charges	236 236		1909-18902 0.00 1909-18903 0.00	12.92 I 765.34 I		No No
Leeds City Council		ty Development	Highways		Waste Disposal Charges	236		1909-18904 0.00	66.43 1		No
Leeds City Council		ty Development	Highways		Waste Disposal Charges	236		1909-18905 0.00	368.90		No
Leeds City Council Leeds City Council		ty Development tv Development	Highways Highways		Waste Disposal Charges Waste Disposal Charges	236 236		1909-18906 0.00 1909-18907 0.00	22.95 I 17.04 I		No No
Leeds City Council		ty Development	Highways		Waste Disposal Charges	236		1909-18908 0.00	80.44 1		No
Leeds City Council		ty Development	Highways		Waste Disposal Charges	236		1909-18909 0.00	10.34		No
Leeds City Council Leeds City Council		ty Development ty Development	Highways Highways		Waste Disposal Charges Waste Disposal Charges	236 236		1909-18910 0.00 1909-18911 0.00	370.56 I 13.63 I		No No
Leeds City Council		ty Development	Highways		Waste Disposal Charges	236		1909-18912 0.00	13.45	R Tarmac Trading Limited	No
Leeds City Council		ty Development	Highways		Waste Disposal Charges	236		1909-18913 0.00	67.73		No
Leeds City Council Leeds City Council		ty Development ty Development	Highways Highways		Waste Disposal Charges Waste Disposal Charges	236 236		1909-18914 0.00 1909-18915 0.00	911.40 I 19.45 I		No No
Leeds City Council		ty Development	Highways		Waste Disposal Charges	236		1909-18916 0.00	72.02		No
Leeds City Council		ty Development	Highways		Waste Disposal Charges	236		1909-18917 0.00	4.07 1		No
Leeds City Council Leeds City Council		ty Development ty Development	Highways Highways		Waste Disposal Charges Waste Disposal Charges	236 236		1909-18918 0.00 1909-18919 0.00	15.89 I 17.36 I		No No
Leeds City Council		ty Development	Highways		Waste Disposal Charges	236	13/09/2019	1909-18920 0.00	12.03 I	R Tarmac Trading Limited	No
Leeds City Council		ty Development	Highways		Waste Disposal Charges	236 236		1909-18921 0.00	2.66 I 17.67 I		No No
Leeds City Council Leeds City Council		ty Development ty Development	Highways Highways		Waste Disposal Charges Waste Disposal Charges	236		1909-18922 0.00 1909-18923 0.00	145.54 1		No No
Leeds City Council	30/09/2019 Ci	ty Development	Highways	Supplies and Services	Waste Disposal Charges	236		1909-18924 0.00	360.64		No
Leeds City Council Leeds City Council		ty Development ty Development	Highways Highways		Waste Disposal Charges Waste Disposal Charges	236 236		1909-18925 0.00 1909-18926 0.00	42.14 I 39.59 I		No No
Leeds City Council		ty Development	Highways		Waste Disposal Charges	236		1909-18927 0.00	58.75		No
Leeds City Council	30/09/2019 Ci	ty Development	Highways	Supplies and Services	Waste Disposal Charges	236	13/09/2019	1909-18928 0.00	59.71 I	R Tarmac Trading Limited	No
Leeds City Council Leeds City Council		ty Development ty Development	Highways Highways		Waste Disposal Charges Waste Disposal Charges	236 236		1909-18929 0.00 1909-18930 0.00	507.01 I 283.62 I		No No
Leeds City Council		ty Development	Highways		Waste Disposal Charges	236		1909-18931 0.00	72.89 1		No
Leeds City Council	30/09/2019 Ci	ty Development	Highways		Waste Disposal Charges	236		1909-18932 0.00	577.86		No
Leeds City Council Leeds City Council	30/09/2019 Ci 30/09/2019 Ci	ty Development	Highways Highways		Waste Disposal Charges Waste Disposal Charges	236 236		1909-18933 0.00 1909-18934 0.00	20.91 I 65.00 I		No No
Leeds City Council		ty Development	Highways		Waste Disposal Charges	236		1909-18935 0.00	7.24 1		No
Leeds City Council		ty Development	Highways		Waste Disposal Charges	236		1909-18936 0.00	7.48 1		No
Leeds City Council Leeds City Council		ty Development ty Development	Highways Highways		Waste Disposal Charges Waste Disposal Charges	236 236		1909-18937 0.00 1909-18938 0.00	51.05 I 144.43 I		No No
Leeds City Council	30/09/2019 Ci	ty Development	Highways	Supplies and Services	Waste Disposal Charges	236	13/09/2019	1909-18939 0.00	21.57	R Tarmac Trading Limited	No
Leeds City Council		ty Development	Highways		Waste Disposal Charges	236		1909-18940 0.00	46.08		No
Leeds City Council Leeds City Council		ty Development ommunities and Environment	Highways Parks and Countryside	Supplies and Services Supplies and Services	Waste Disposal Charges Operational Materials	236 205		1909-18941 0.00 1909-18942 0.00	35.82 I 732.85 I		No No
Leeds City Council		ty Development	Highways	Supplies and Services	Waste Disposal Charges	236	17/09/2019	1909-18943 0.00	54.03 I	R Tarmac Trading Limited	No
Leeds City Council		ty Development	Highways		Waste Disposal Charges	236		1909-18944 0.00	80.67 1		No
Leeds City Council Leeds City Council		ty Development ty Development	Highways Highways	Capital Supplies and Services	Construction Operational Materials	3 205		1909-18945 0.00 1909-18946 0.00	24,998.13 (38.04 I		No No
Leeds City Council	30/09/2019 Ci	ty Development	Highways	Supplies and Services	Other Hired And Contracted Service	s 265	25/09/2019	1909-18947 0.00	5,652.10	R Tarmac Trading Limited	No
Leeds City Council		ommunities and Environment	Parks and Countryside Customer Access	Supplies and Services		205		1909-18948 0.00	712.92		No No
Leeds City Council Leeds City Council		ommunities and Environment ommunities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-18949 0.00 1909-18950 0.00	18.00 I 18.00 I		No No
Leeds City Council	30/09/2019 Cd	ommunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/09/2019	1909-18951 0.00	18.00 I	R Tauhida Mahmud	No
Leeds City Council		ommunities and Environment	Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-18952 0.00 1909-18953 0.00	18.00		No No
Leeds City Council Leeds City Council		ommunities and Environment esources and Housing	Customer Access Civic Enterprise Leeds	Capital Services	Transport	4		1909-18953 0.00 1909-18954 0.00	18.00 l 51,605.59 (No No
Leeds City Council	30/09/2019 Re	esources and Housing	Civic Enterprise Leeds	Capital	Transport	4	05/09/2019	1909-18955 0.00	51,605.59	C Taxi And Bus Conversions Ltd	No
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Civic Enterprise Leeds Civic Enterprise Leeds	Capital Capital	Transport Transport	4		1909-18956 0.00 1909-18957 0.00	51,605.59 (20,870.00 (No No
20000 Oily Countil	50/03/2015 RE	occurses and modeling	Oo Emerprise Leeds	Оарна	Tanaport	7	20/03/2019	.000-10001 0.00	20,070.00	C Taxi And Dus Conversions Elu	INU

Organisation Label	Effective Organisation	nal Unit Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2019 Resources and Housin		Capital	Transport	4		1909-18958		20,870.0		Taxi And Bus Conversions Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housir 30/09/2019 Resources and Housir		Transport Transport	Road Fund Licences Road Fund Licences	323 323		1909-18959 1909-18960		220.0 55.0		Taxi And Bus Conversions Ltd Taxi And Bus Conversions Ltd	No No
Leeds City Council	30/09/2019 Resources and Housin		Transport	Road Fund Licences	323		1909-18961		55.0		Taxi And Bus Conversions Ltd	No
Leeds City Council	30/09/2019 Resources and Housin		Transport	Road Fund Licences	323		1909-18962		585.0		Taxi And Bus Conversions Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housir 30/09/2019 Resources and Housir		Transport Capital	Road Fund Licences Transport	323 4		1909-18963 1909-18964		585.0 47,620.9		Taxi And Bus Conversions Ltd Taxi And Bus Conversions Ltd	No No
Leeds City Council	30/09/2019 Resources and Housin	ng Civic Enterprise Leeds	Capital	Transport	4	20/09/2019	1909-18965	0.00	47,620.9	9 C	Taxi And Bus Conversions Ltd	No
Leeds City Council	30/09/2019 Resources and Housin		Capital	Transport	4 323		1909-18966 1909-18967		47,620.9		Taxi And Bus Conversions Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housir 30/09/2019 Resources and Housir		Transport Transport	Road Fund Licences Road Fund Licences	323		1909-18968		55.0 55.0		Taxi And Bus Conversions Ltd Taxi And Bus Conversions Ltd	No No
Leeds City Council	30/09/2019 Resources and Housin		Transport	Road Fund Licences	323		1909-18969		55.0		Taxi And Bus Conversions Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housin 30/09/2019 Resources and Housin		Capital Capital	Transport Transport	4 4		1909-18970 1909-18971		47,620.9 47,620.9		Taxi And Bus Conversions Ltd Taxi And Bus Conversions Ltd	No No
Leeds City Council	30/09/2019 Resources and Housin		Capital	Transport	4		1909-18972		47,620.9		Taxi And Bus Conversions Ltd	No
Leeds City Council	30/09/2019 Resources and Housin		Transport	Fuel (Non LCC Supplies)	321		1909-18973 1909-18974		55.0		Taxi And Bus Conversions Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housir 30/09/2019 Resources and Housir		Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321		1909-18974		55.0 55.0		Taxi And Bus Conversions Ltd Taxi And Bus Conversions Ltd	No No
Leeds City Council	30/09/2019 City Development	Highways	Capital	Construction	3	06/09/2019	1909-18976	0.00	5,899.2	1 C	Tay Valley Lighting (Leeds) Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City Development 30/09/2019 City Development	Highways Highways	Capital Capital	Other Costs Construction	7 3		1909-18977 1909-18978		5,224.0 46,956.0		Tay Valley Lighting (Leeds) Ltd Tay Valley Lighting (Leeds) Ltd	No No
Leeds City Council	30/09/2019 City Development	Highways	Supplies and Services		265		1909-18979		249,314.6		Tay Valley Lighting (Leeds) Ltd	No
Leeds City Council	30/09/2019 City Development	Highways	Supplies and Services		278		1909-18980		1,184,210.0	2 R	Tay Valley Lighting (Leeds) Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City Development 30/09/2019 City Development	Economic Development Markets & City Centre Management	Capital Premises	Construction Maintenance Of Buildings	3 101		1909-18981 1909-18982		4,200.0 2,100.0		Taylor Fire Sprinklers Limited Taylor Fire Sprinklers Limited	No No
Leeds City Council	30/09/2019 Insurance	Insurance	Supplies and Services		248		1909-18983		360.0		Taylor Law	No
Leeds City Council	30/09/2019 Insurance	Insurance	Supplies and Services		248		1909-18984		720.0		Taylor Law	No
Leeds City Council Leeds City Council	30/09/2019 Insurance 30/09/2019 Adults and Health	Insurance Services For Older People Under 65 P/Dis	Supplies and Services Premises	Rents	248 141		1909-18985 1909-18986		216.0 23,247.0		Taylor Law Tcs Holdings Limited	No No
Leeds City Council	30/09/2019 Children and Families		Employees	Agency Staff	8		1909-18987		2,673.5		Teacheractive Limited	No
Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families		Employees	Agency Staff	8		1909-18988 1909-18989		630.0 743.5		Teacheractive Limited Teacheractive Limited	No No
Leeds City Council Leeds City Council	30/09/2019 Criticien and Families 30/09/2019 Communities and Env		Employees Supplies and Services	Agency Staff Printing	215		1909-18990		50.0		Teal Signs Ltd	Yes
Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		1909-18991		3,332.5	0 R	Team Fostering	No
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families		Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		1909-18992 1909-18993		3,248.1 3,332.5	8R np	Team Fostering Team Fostering	No No
Leeds City Council	30/09/2019 Children and Families	Social Care		Independent Fostering Agencies	509		1909-18994		3,690.4		Team Fostering	No
Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families			Independent Fostering Agencies Independent Fostering Agencies	509 509		1909-18995 1909-18996		3,225.0		Team Fostering	No
Leeds City Council Leeds City Council	30/09/2019 Children and Families			Independent Fostering Agencies	509		1909-18997		3,690.4: -3,276.7		Team Fostering Team Fostering	No No
Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		1909-18998		-3,303.1	6 R	Team Fostering	No
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families			Independent Fostering Agencies Independent Fostering Agencies	509 509		1909-18999		595.2 3,303.1		Team Fostering Team Fostering	No No
Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	03/09/2019	1909-19001	0.00	3,276.7	4 R	Team Fostering	No
Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families			Independent Fostering Agencies Independent Fostering Agencies	509 509		1909-19002 1909-19003		3,332.5		Team Fostering	No No
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families			Independent Fostering Agencies Independent Fostering Agencies	509		1909-19003		3,248.1		Team Fostering Team Fostering	No No
Leeds City Council	30/09/2019 Children and Families		Third Party Payments	Independent Fostering Agencies	509		1909-19005		3,332.5		Team Fostering	No
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families		Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		1909-19006 1909-19007		-17.9 -2,204.0		Team Fostering Team Fostering	No No
Leeds City Council	30/09/2019 Children and Families		Supplies and Services	General Amenity For Clients/Residents	285		1909-19008		599.5	8 R	Team Sport V/t	Yes
Leeds City Council Leeds City Council	30/09/2019 City Development 30/09/2019 City Development	Recreation Recreation	Supplies and Services Supplies and Services		203 203		1909-19009 1909-19010		2,550.0 672.0		Technical Surfaces Ltd Technogym Uk Ltd	No No
Leeds City Council	30/09/2019 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265		1909-19011		135.0		Techytots Leeds	No
Leeds City Council	30/09/2019 City Development	Highways	Supplies and Services		203		1909-19012		757.1		Telefonica Uk Limited	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Env 30/09/2019 Communities and Env		Supplies and Services Supplies and Services		214 214		1909-19013 1909-19014		3,578.5 1,969.1		Telefonica Uk Limited Telefonica Uk Limited	No No
Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments	Direct Work	549	01/08/2019	1909-19015	0.00	2.1	5 R	Temple Newsam House	Yes
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families		Third Party Payments Third Party Payments		549 549		1909-19016 1909-19017		4.0 4.5		Temple Newsam Tea Room Temple Newsam Tea Room	Yes Yes
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		1909-19018		6,980.0		Templefield House	No
Leeds City Council	30/09/2019 Children and Families		Third Party Payments		505		1909-19019		709.8		Templegate Tiny Tots	No
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families		Third Party Payments Third Party Payments		505 505		1909-19020 1909-19021		8,668.8 663.1		Templegate Tiny Tots Templegate Tiny Tots	No No
Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		1909-19022		2,394.7	4 R	Templegate Tiny Tots	No
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Resources and Housin		Third Party Payments	Direct Work Operational Materials	549 205		1909-19023 1909-19024		28.2 621.2		Templenewsam Tea Rooms Tennants Uk Ltd	Yes No
Leeds City Council	30/09/2019 Resources and Housin		Transport	Vehicle Spares	345		1909-19025		116.4		Terberg Matec Uk	No
Leeds City Council	30/09/2019 Resources and Housin			Operational Materials Other Hired And Contracted Services	205		1909-19026		912.0		Terry Group Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housin 30/09/2019 Resources and Housin			Other Hired And Contracted Services Operational Materials	265 205		1909-19027 1909-19028		9,463.0 419.3		Terry Group Ltd Terry Group Ltd	No No
Leeds City Council	30/09/2019 Resources and Housin	ng Leeds Building Services	Supplies and Services	Operational Materials	205		1909-19029		635.2	7 R	Terry Group Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housir 30/09/2019 Resources and Housir		Employees Employees	Recruitment Advertising Recruitment Advertising	80 80		1909-19030 1909-19031		1,187.5 949.0		Tes Global Limited Tes Global Limited	No No
Leeds City Council	30/09/2019 City Development	Libraries, Arts & Heritage	Supplies and Services		256		1909-19032		705.5		Tesco Bank Fx	Yes
Leeds City Council	30/09/2019 Resources and Housin		Supplies and Services		256		1909-19033		188.8		Tesco Bank Fx	Yes
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families	Social Care Social Care	Transport Supplies and Services	Fuel (Non LCC Supplies)	321 231		1909-19034 1909-19035		20.0		Tesco Pay At Pump 4028 Tesco Pfs 2852	Yes Yes
Leeds City Council	30/09/2019 City Development	Libraries, Arts & Heritage	Transport	Fuel (Non LCC Supplies)	321	12/08/2019	1909-19036	0.00	40.0	0 R	Tesco Pfs 5279	Yes
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families		Supplies and Services Supplies and Services		231 231		1909-19037 1909-19038		9.50 15.0		Tesco Store 2808 Tesco Store 2808	Yes Yes
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Communities and Env			FOOD & Drink Operational Materials	231 205		1909-19038		15.0 9.8		Tesco Store 2808	Yes Yes
Leeds City Council	30/09/2019 Communities and Env	vironment Customer Access	Supplies and Services	Office Furniture & Equipment	201	01/08/2019	1909-19040	0.00	3.3		Tesco Store 2808	Yes
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families		Supplies and Services Supplies and Services		231 231		1909-19041 1909-19042		2.5 6.0		Tesco Store 2808 Tesco Store 2808	Yes Yes
Leeds City Council	30/09/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/08/2019	1909-19043	0.00	5.6) R	Tesco Store 2808	Yes
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 City Development	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Operational Materials	231 205		1909-19044 1909-19045		18.0 12.0		Tesco Store 2808 Tesco Store 2808	Yes Yes
Leeds City Council	30/09/2019 Communities and Env			Office Furniture & Equipment	201		1909-19046		6.5		Tesco Store 2808	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverab Number VAT Amoun		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		Children and Families	Social Care	Supplies and Services		231		1909-19047 0.00		21 R	Tesco Store 2808	Yes
Leeds City Council Leeds City Council		Children and Families Communities and Environment	Social Care Parks And Countryside	Supplies and Services Supplies and Services		231 231		1909-19048 0.00 1909-19049 0.00		00 R 50 R	Tesco Store 2808 Tesco Store 2808	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services		231		1909-19049 0.00		4 R	Tesco Store 2808	Yes
Leeds City Council	30/09/2019	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/08/2019	1909-19051 0.00	27.2		Tesco Store 2808	Yes
Leeds City Council Leeds City Council		Children and Families	Social Care Customer Access	Supplies and Services Supplies and Services		231		1909-19052 0.00 1909-19053 0.00	26.0		Tesco Store 2808 Tesco Store 2808	Yes
Leeds City Council		Communities and Environment Children and Families	Social Care	Supplies and Services Supplies and Services		210 231		1909-19053 0.00	5.2 75.6	20 R 31 R	Tesco Store 2808	Yes Yes
Leeds City Council		Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		1909-19055 0.00		60 R	Tesco Store 2808	Yes
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services		210		1909-19056 0.00		00 R	Tesco Store 2808	Yes
Leeds City Council Leeds City Council		Children and Families	Social Care Customer Access	Third Party Payments		550 210		1909-19057 0.00 1909-19058 0.00	29.9	98 R 90 R	Tesco Store 2808 Tesco Store 2808	Yes
Leeds City Council		Communities and Environment Communities and Environment	Customer Access	Supplies and Services Supplies and Services		210		1909-19059 0.00	65.9		Tesco Store 2808	Yes Yes
Leeds City Council	30/09/2019	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	09/08/2019	1909-19060 0.00	35.6	60 R	Tesco Store 2808	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services		231		1909-19061 0.00	156.2		Tesco Store 2808	Yes
Leeds City Council Leeds City Council		Communities and Environment Children and Families	Customer Access Social Care	Supplies and Services Supplies and Services		210 231		1909-19062 0.00 1909-19063 0.00		10 R 15 R	Tesco Store 2808 Tesco Store 2808	Yes Yes
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services		210		1909-19064 0.00		0 R	Tesco Store 2808	Yes
Leeds City Council		Communities and Environment	Parks And Countryside	Supplies and Services		231		1909-19065 0.00	29.		Tesco Store 2808	Yes
Leeds City Council		City Development Children and Families	Employment & Skills Social Care	Supplies and Services		205 231		1909-19066 0.00 1909-19067 0.00	21.6 25.		Tesco Store 2808 Tesco Store 2808	Yes Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care	Supplies and Services Third Party Payments		551		1909-19068 0.00	45.0		Tesco Store 2808	Yes
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services		210		1909-19069 0.00		60 R	Tesco Store 2808	Yes
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services		210		1909-19070 0.00		4 R	Tesco Store 2808	Yes
Leeds City Council Leeds City Council		Communities and Environment Children and Families	Parks And Countryside Social Care	Supplies and Services Supplies and Services		205 231		1909-19071 0.00 1909-19072 0.00	22.0 14.9		Tesco Store 2808 Tesco Store 2808	Yes Yes
Leeds City Council		Children and Families Children and Families	Social Care	Supplies and Services		231		1909-19072 0.00	34.1		Tesco Store 2808	Yes
Leeds City Council	30/09/2019	Children and Families	Social Care	Supplies and Services	Food & Drink	231		1909-19074 0.00	32.9		Tesco Store 2808	Yes
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services		210		1909-19075 0.00		00 R	Tesco Store 2808	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		231 231		1909-19076 0.00 1909-19077 0.00	41.5 30.7		Tesco Store 2808 Tesco Store 2808	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services		231		1909-19078 0.00	150.8		Tesco Store 2808	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services		231		1909-19079 0.00		95 R	Tesco Store 2808	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services		231		1909-19080 0.00	94.0		Tesco Store 2808	Yes
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Employment & Skills	Supplies and Services Supplies and Services		231 205		1909-19081 0.00 1909-19082 0.00	74.1 5.0	0 R	Tesco Store 2808 Tesco Store 2808	Yes Yes
Leeds City Council		Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services		256		1909-19083 0.00	70.0	00 R	Tesco Store 2814	Yes
Leeds City Council		Communities and Environment	Communities	Supplies and Services		231		1909-19084 0.00		'2 R	Tesco Store 2814	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		231 231		1909-19085 0.00 1909-19086 0.00	44.9	19 R 10 R	Tesco Store 2814 Tesco Store 2814	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services		231		1909-19087 0.00		i0 R	Tesco Store 2814	Yes
Leeds City Council		Communities and Environment	Parks And Countryside	Supplies and Services		231		1909-19088 0.00		00 R	Tesco Store 2814	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services		231		1909-19089 0.00		0 R	Tesco Store 2814	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Transfer Payments	Leaving Care Allowances	231 634		1909-19090 0.00 1909-19091 0.00	50.2	80 R 95 R	Tesco Store 2814 Tesco Store 2814	Yes Yes
Leeds City Council		Resources and Housing	Technology	Supplies and Services		231		1909-19092 0.00		1 R	Tesco Stores 4895	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services		231		1909-19093 0.00			Tesco Stores 5107	Yes
Leeds City Council Leeds City Council		Communities and Environment Children and Families	Parks And Countryside Social Care	Supplies and Services Supplies and Services		231 231		1909-19094 0.00 1909-19095 0.00		90 R 20 R	Tesco Stores 5107 Tesco Stores 5188	Yes Yes
Leeds City Council		Children and Families Children and Families	Social Care	Supplies and Services		231		1909-19096 0.00		'5 R	Tesco Stores 5188	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services		231		1909-19097 0.00		7 R	Tesco Stores 5597	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services		231		1909-19098 0.00		24 R	Tesco Stores 5597	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		231 231		1909-19099 0.00 1909-19100 0.00		13 R 16 R	Tesco Stores 5597 Tesco Stores 5597	Yes Yes
Leeds City Council		Children and Families	Social Care	Transfer Payments	Payments To Residents	622		1909-19101 0.00		9 R	Tesco Stores 5597	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services		231		1909-19102 0.00		8 R	Tesco Stores 5597	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services		231 231		1909-19103 0.00		95 R	Tesco Stores 5597	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		231		1909-19104 0.00 1909-19105 0.00		00 R 17 R	Tesco Stores 5597 Tesco Stores 5597	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services		231		1909-19106 0.00		8 R	Tesco Stores 5597	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services		231		1909-19107 0.00		00 R	Tesco Stores 5597	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents	285 231		1909-19108 0.00	24.9	98 R 50 R	Tesco Stores 5597 Tesco Stores 5597	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services		231		1909-19109 0.00 1909-19110 0.00		8 R	Tesco Stores 5597	Yes
Leeds City Council	30/09/2019	Children and Families	Social Care	Supplies and Services	Food & Drink	231		1909-19111 0.00	1.0	00 R	Tesco Stores 5597	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services		231		1909-19112 0.00		4 R	Tesco Stores 5597	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		231 231		1909-19113 0.00 1909-19114 0.00		86 R 80 R	Tesco Stores 5597 Tesco Stores 5597	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services		231		1909-19115 0.00		6 R	Tesco Stores 5597	Yes
Leeds City Council	30/09/2019	Children and Families	Social Care	Supplies and Services	Food & Drink	231		1909-19116 0.00	21.2		Tesco Stores 5597	Yes
Leeds City Council		Children and Families Communities and Environment	Social Care Community Safety	Supplies and Services Supplies and Services		231 215		1909-19117 0.00 1909-19118 0.00		08 R 10 R	Tesco Stores 5597 Tesco Stores 5697	Yes Yes
Leeds City Council Leeds City Council		Resources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265		1909-19119 0.00		10 R 15 R	Tesco Stores 5795	Yes
Leeds City Council		Communities and Environment	Parks And Countryside	Supplies and Services		231		1909-19120 0.00	7.6	60 R	Tesco Stores 6082	Yes
Leeds City Council		Communities and Environment	Communities	Supplies and Services		231		1909-19121 0.00		55 R	Tesco Stores 6233	Yes
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 231		1909-19122 0.00 1909-19123 0.00	11.3	21 R 58 R	Tesco Stores 6233 Tesco Stores 6233	Yes Yes
Leeds City Council		Communities and Environment	Communities	Supplies and Services Supplies and Services		231		1909-19124 0.00			Tesco Stores 6233	Yes
Leeds City Council	30/09/2019	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	29/08/2019	1909-19125 0.00	12.2	1 R	Tesco Stores 6233	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231		1909-19126 0.00			Tesco Stores 6429	Yes
Leeds City Council Leeds City Council		Children and Families Communities and Environment	Social Care Customer Access	Third Party Payments	Direct Work Bought In Professional Services	549 277		1909-19127 0.00 1909-19128 0.00	17.1	19 R 10 R	Tgi Fridays Thamanna Trishna	Yes No
Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277		1909-19129 0.00		10 R 10 R	Thamanna Trishna	No
Leeds City Council	30/09/2019	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/09/2019	1909-19130 0.00	18.0	00 R	Thamanna Trishna	No
Leeds City Council		Communities and Environment	Customer Access		Bought In Professional Services	277		1909-19131 0.00		00 R	Thamanna Trishna	No
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-19132 0.00 1909-19133 0.00		00 R 00 R	Thamanna Trishna Thamanna Trishna	No No
Leeds City Council		Communities and Environment	Customer Access		Bought In Professional Services	277		1909-19134 0.00		00 R	Thamanna Trishna	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Third Party Payments		570		1909-19135 0.00	4,698.0		Thames House	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2019 Cit		Libraries, Arts & Heritage	Supplies and Services		205		1909-19136		111.14		The Allendale Group Lt	Yes
Leeds City Council		mmunities and Environment	Parks and Countryside	Supplies and Services		204		1909-19137		121.20		The Angela Faulkner Company Ltd	No
Leeds City Council Leeds City Council		sources and Housing ildren and Families	Human Resources Social Care		Other Hired And Contracted Services Services Rendered By Other Organisations	265 511		1909-19138 1909-19139		199.00 37.63		The At Work Partnership Ltd The Barn Club	No No
Leeds City Council		ildren and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265		1909-19140		45.00	R	The Bartholomew Medical Group	No
Leeds City Council as Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1909-19141		780.60		The Big Soup Theatre Group Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Ch 30/09/2019 Str	ildren and Families	Learning Housing Management	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 210		1909-19142 1909-19143		600.00 15.10		The Bishop Wheeler Catholic The Body Shop Intl Ltd	No Yes
Leeds City Council	30/09/2019 Str		Housing Management	Supplies and Services		210		1909-19144		30.50		The Body Shop Intl Ltd	Yes
Leeds City Council	30/09/2019 Cit		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1909-19145		650.00	R	The Bread And Butter Theatre Company Ltd	No
Leeds City Council as Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1909-19146		106,486.52		The Bridge	No
Leeds City Council Leeds City Council	30/09/2019 Cit 30/09/2019 Re	sources and Housing	Employment & Skills Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Food & Drink	265 231		1909-19147 1909-19148		3,200.00 7.00		The Bridge Project The Brigshaw Learning Partnership	No No
Leeds City Council		sources and Housing	Commercial Services	Supplies and Services		231	03/09/2019	1909-19149	0.00	18.00	R	The Brigshaw Learning Partnership	No
Leeds City Council		ildren and Families	Learning		Other Hired And Contracted Services	265		1909-19150		4,712.00		The Brigshaw Learning Partnership	No
Leeds City Council Leeds City Council		ildren and Families ildren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1909-19151 1909-19152		2,104.55 200.35		The Brigshaw Learning Partnership The Brigshaw Learning Partnership	No No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1909-19153		808.37		The Brigshaw Learning Partnership	No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1909-19154		1,963.79		The Brigshaw Learning Partnership	No
Leeds City Council		ildren and Families ildren and Families	Social Care Social Care	Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505		1909-19155 1909-19156		663.18 1,326.36		The Brigshaw Learning Partnership The Brigshaw Learning Partnership	No No
Leeds City Council Leeds City Council		ildren and Families	Social Care		Services Rendered By Voluntary Sector	505		1909-19157		663.18		The Brigshaw Learning Partnership	No
Leeds City Council	30/09/2019 Cit	y Development	Libraries, Arts & Heritage	Supplies and Services	Conference Meetings	253	15/08/2019	1909-19158	0.00	15.00	R	The British Museum	Yes
Leeds City Council		ildren and Families	Social Care		Services Rendered By Voluntary Sector	505		1909-19159		11,522.25		The Cardigan Centre	No
Leeds City Council Leeds City Council	30/09/2019 Cit	y Development sources and Housing	Employment & Skills Strategy And Improvement	Supplies and Services Supplies and Services		276 226		1909-19160 1909-19161		33,273.75 235.00		The Cardigan Centre The Chartered Institut	No Yes
Leeds City Council		ildren and Families	Social Care	Supplies and Services		241		1909-19162		35.04		The Clarks Shop	Yes
Leeds City Council	30/09/2019 Ch	ildren and Families	Social Care	Supplies and Services	Admission Charges To Schools	283	07/08/2019	1909-19163	0.00	96.00	R	The Climbing Lab Limit	Yes
Leeds City Council		ildren and Families	Social Care Social Care		Admission Charges To Schools	283 548		1909-19164		200.00 4.50		The Climbing Lab Limit	Yes
Leeds City Council Leeds City Council		ildren and Families ildren and Families	Social Care	Third Party Payments Third Party Payments		548 548		1909-19165 1909-19166		19.67		The Coffee Lodge & Eat The Coffee Lodge & Eat	Yes Yes
Leeds City Council		mmunities and Environment	Parks and Countryside	Supplies and Services		205		1909-19167		126.00		The Columbaria Company	No
Leeds City Council		mmunities and Environment	Parks and Countryside	Supplies and Services		205		1909-19168		65.00		The Columbaria Company	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		205 205		1909-19169 1909-19170		65.00 65.00		The Columbaria Company The Columbaria Company	No No
Leeds City Council		mmunities and Environment	Parks and Countryside	Supplies and Services		205		1909-19171		168.00		The Columbaria Company	No
Leeds City Council	30/09/2019 Str	ategic Landlord	Property and Contracts	Premises	Gas	123		1909-19172		3,191.25	R	The Compliance Workbook Ltd	No
Leeds City Council		ildren and Families mmunities and Environment	Learning	Supplies and Services Capital	Other Hired And Contracted Services Construction	265 3		1909-19173 1909-19174		222.50 1.095.00		The Conservation Volunteers The Conservation Volunteers	No No
Leeds City Council Leeds City Council as Accountable Body		cial Services Pooled Budgets	Parks and Countryside Jcs For People With Learning Disabilitie		Day Centre	564		1909-19174		337.50		The Conservation Volunteers The Conservation Volunteers	No No
Leeds City Council as Accountable Body	30/09/2019 So	cial Services Pooled Budgets	Jcs For People With Learning Disabilitie		Day Centre	564		1909-19176		337.50	R	The Conservation Volunteers	No
Leeds City Council as Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie			564		1909-19177		337.50		The Conservation Volunteers	No
Leeds City Council as Accountable Body Leeds City Council		cial Services Pooled Budgets mmunities and Environment	Jcs For People With Learning Disabilitie Parks and Countryside	Third Party Payments Capital	Day Centre Construction	564 3		1909-19178 1909-19179		337.50 1,095.00		The Conservation Volunteers The Conservation Volunteers	No No
Leeds City Council		mmunities and Environment	Parks and Countryside		Bought In Professional Services	277		1909-19180		500.00		The Conservation Volunteers	No
Leeds City Council		mmunities and Environment	Parks and Countryside	Supplies and Services	Bought In Professional Services	277		1909-19181		900.00		The Conservation Volunteers	No
Leeds City Council		mmunities and Environment ildren and Families	Parks and Countryside	Capital	Construction	3 265		1909-19182 1909-19183		1,095.00 335.00		The Conservation Volunteers The Conservation Volunteers	No
Leeds City Council Leeds City Council		ildren and Families ildren and Families	Learning Social Care	Third Party Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511		1909-19183		8,602.89		The Co-Operative Acadamies Trust	No No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1909-19185		3,686.46		The Co-Operative Acadamies Trust	No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1909-19186		6,461.75		The Co-Operative Acadamies Trust	No
Leeds City Council Leeds City Council		ildren and Families ildren and Families	Social Care Learning	Third Party Payments	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265		1909-19187 1909-19188		7,818.91 2,255.13		The Co-Operative Academies Trust The Co-Operative Academies Trust	No No
Leeds City Council		ildren and Families	Learning		Other Hired And Contracted Services	265		1909-19189		2,142.98		The Co-Operative Academies Trust	No
Leeds City Council	30/09/2019 Ad	ults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	18/09/2019	1909-19190	0.00	1,681.00	R	The Dales Care Home	No
Leeds City Council as Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie		Residential	580 265		1909-19191		11,941.84		The David Lewis Centre	No
Leeds City Council Leeds City Council	30/09/2019 Cit 30/09/2019 Ad		Libraries, Arts & Heritage Assessment And Care Management		Other Hired And Contracted Services Sheltered Accommodation	265 569		1909-19192 1909-19193		247.50 3,796.80		The Den Experiment The Disabilities Trust	No No
Leeds City Council	30/09/2019 Ad		Services For Adults Under 65 Mental/Dis		Sheltered Accommodation	569		1909-19194		2,873.92		The Disabilities Trust	No
Leeds City Council	30/09/2019 Ad		Services For Older People - 65 And Over			569		1909-19195		5,217.08		The Disabilities Trust	No
Leeds City Council Leeds City Council	30/09/2019 Ad 30/09/2019 Ad		Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis		Sheltered Accommodation Sheltered Accommodation	569 569		1909-19196 1909-19197		46,653.89 51,532.52		The Disabilities Trust The Disabilities Trust	No No
Leeds City Council as Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie		Sheltered Accommodation	569		1909-19198		1,422.68		The Disabilities Trust	No
Leeds City Council	30/09/2019 Ad	ults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30/09/2019	1909-19199	0.00	960.00	R	The Disabilities Trust	No
Leeds City Council Leeds City Council	30/09/2019 Ad 30/09/2019 Ad		Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments		568 575		1909-19200 1909-19201		1,304.00 2,045.28		The Disabilities Trust The Disabilities Trust	No No
Leeds City Council	30/09/2019 Ad 30/09/2019 Ad		Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Community Support HCAIT Other	577		1909-19201		2,045.26		The Disabilities Trust	No
Leeds City Council	30/09/2019 Ch	ildren and Families	Social Care	Third Party Payments		548		1909-19203		4.20		The Donkey Sanctua	Yes
Leeds City Council		ildren and Families	Social Care	Third Party Payments		548		1909-19204		5.20		The Donkey Sanctua	Yes
Leeds City Council Leeds City Council	30/09/2019 Ins 30/09/2019 Ins		Insurance Insurance	Supplies and Services Supplies and Services		248 248		1909-19205 1909-19206		3,000.00 4,173.00		The Dures Partnership Llp The Dures Partnership Llp	No No
Leeds City Council		sources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265		1909-19207		100.00		The Feel Good Furnitur	Yes
Leeds City Council	30/09/2019 Re	sources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	10/00/2010	1909-19208	3.00	100.00		The Feel Good Furnitur	Yes
Leeds City Council		sources and Housing sources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support		Other Hired And Contracted Services	265		1909-19209 1909-19210		185.00		The Feel Good Furnitur	Yes
Leeds City Council Leeds City Council		sources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Office Consumables Other Hired And Contracted Services	210 265		1909-19210		100.00 83.33		The Feel Good Furnitur The Feel Good Furnitur	Yes Yes
Leeds City Council		sources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265		1909-19212		83.33	R	The Feel Good Furnitur	Yes
Leeds City Council		sources and Housing	Strategic Housing Partnership & Support	Supplies and Services		210		1909-19213		500.00		The Feel Good Furnitur	Yes
Leeds City Council Leeds City Council		sources and Housing sources 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		1909-19214 1909-19215		100.00 55.00		The Feel Good Furnitur The Feel Good Furnitur	Yes Yes
Leeds City Council		ildren and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	29/08/2019	1909-19215	0.00	4.53		The Fishermans Third W	Yes
Leeds City Council	30/09/2019 Ch	ildren and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	04/09/2019	1909-19217	0.00	243.00	R	The Foster Care Cooperative Ltd	No
Leeds City Council Leeds City Council		ildren and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		1909-19218		3,358.85		The Foster Care Cooperative Ltd	No
Leeds City Council Leeds City Council		ildren and Families ildren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		1909-19219 1909-19220		3,410.00 360.00		The Foster Care Cooperative Ltd The Foster Care Cooperative Ltd	No No
Leeds City Council		ildren and Families	Social Care		Independent Fostering Agencies	509	12/09/2019	1909-19221	0.00	382.50		The Foster Care Cooperative Ltd	No
Leeds City Council	30/09/2019 Ch	ildren and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	13/09/2019	1909-19222	0.00	180.00	R	The Foster Care Cooperative Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Cit	y Development ildren and Families	Asset Management Services Social Care	Premises Third Party Payments	Grounds Maintenance Work Section 17	111 551	09/09/2019	1909-19223 1909-19224	J.UU D.OO	17,927.28 30.00		The Fountain Workshop (Maintenance) Ltd The Gables Surgery	No No
20000 Oily Council	30/03/2019 CII	maran and rannica	Social Gallo	arty rayments		331	37/03/2019	.505-15224		30.00		Sables outgety	140

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		ources and Housing	Human Resources	Employees	Occupational Health	85		1909-19225		30.00		The Gables Surgery	No
Leeds City Council Leeds City Council	30/09/2019 Adul	lts and Health ources and Housing	Public Health Human Resources	Third Party Payments Employees	Public Health Commissioned Services Occupational Health	526 85		1909-19226 1909-19227		7.00 109.50		The Garden Surgery The Garden Surgery	No No
Leeds City Council	30/09/2019 Adu		Services For Older People - 65 And Over		Residential Care Dementia	571		1909-19228		8,065.76		The Gateway Care Home	No
Leeds City Council	30/09/2019 Adu		Services For Older People - 65 And Over	Third Party Payments		580		1909-19229		434.35		The Gateway Care Home	No No
Leeds City Council Leeds City Council	30/09/2019 Adul 30/09/2019 Adul		Assessment And Care Management Services For Older People - 65 And Over		Residential Care Dementia Residential Care Dementia	571 571		1909-19230 1909-19231		1,520.24 1,520.24		The Gateway Respite The Gateway Respite	No No
Leeds City Council	30/09/2019 Adu	Its and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	18/09/2019	1909-19232	0.00	2,556.32	R	The Glen Nursing Home	No
Leeds City Council	30/09/2019 Adul		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Nursing Home Residential Care Dementia	570 571		1909-19233 1909-19234		2,224.00 2,690.68		The Glen Nursing Home The Glen Nursing Home	No No
Leeds City Council Leeds City Council	30/09/2019 Adul 30/09/2019 Adul		Services For Older People - 65 And Over		Nursing Care Dementia	574		1909-19235		14,214.93		The Glen Nursing Home	No
Leeds City Council	30/09/2019 Adu		Services For Older People - 65 And Over		Residential Care Dementia	571		1909-19236		2,949.00		The Glynn Residential Home	No
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care		Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1909-19237 1909-19238		4,857.20 4,118.52		The Gorse Academies Trust The Gorse Academies Trust	No No
Leeds City Council		dren and Families	Social Care		Services Rendered By Other Organisations	511		1909-19239		7,667.34		The Gorse Academies Trust	No
Leeds City Council		dren and Families	Learning		Other Hired And Contracted Services	265		1909-19240 1909-19241		900.00		The Gorse Academies Trust	No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Communities Communities		'Well Being' Large Grants Projects 'Well Being' Large Grants Projects	230 230		1909-19241		833.33 833.33		The Great Northern Firework Company The Great Northern Firework Company	No No
Leeds City Council	30/09/2019 Res	ources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	03/09/2019	1909-19243	0.00	153.26	R	The Guinness Partnership	No
Leeds City Council Leeds City Council	30/09/2019 Adul 30/09/2019 Adul		Services For Older People - 65 And Over Assessment And Care Management	Third Party Payments Third Party Payments		580 580		1909-19244 1909-19245		968.68 1,854.64		The Hawthornes Care Home The Heather Residential Home	No No
Leeds City Council	30/09/2019 Adu		Services For Adults Under 65 Mental/Dis	Third Party Payments		570		1909-19246		2,268.84		The Heather Residential Home	No
Leeds City Council	30/09/2019 Adu		Services For Adults Under 65 Mental/Dis	Third Party Payments		580		1909-19247		7,472.72		The Heather Residential Home	No
Leeds City Council Leeds City Council	30/09/2019 Adul 30/09/2019 Adul		Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments		580 580		1909-19248 1909-19249		8,507.24 1,858.64		The Heather Residential Home The Heather Residential Home	No No
Leeds City Council		munities and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203		1909-19250		286.20	R	The Helping Hand Compan	Yes
Leeds City Council		munities and Environment	Cleaner Neighbourhood Teams		Operational Furniture And Equipment	203		1909-19251		231.02		The Helping Hand Compan	Yes
Leeds City Council Leeds City Council as Accountable Body		nmunities and Environment al Services Pooled Budgets	Cleaner Neighbourhood Teams Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		241 203		1909-19252 1909-19253		148.10 284.40		The Helping Hand Company Ltd The Helping Hand Company Ltd	No No
Leeds City Council as Accountable Body		al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1909-19254		540.00		The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services		203		1909-19255		563.80		The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		al Services Pooled Budgets al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203		1909-19256 1909-19257		40.10 516.80		The Helping Hand Company Ltd The Helping Hand Company Ltd	No No
Leeds City Council		munities and Environment	Cleaner Neighbourhood Teams		Operational Furniture And Equipment	203		1909-19258		171.72		The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services		203		1909-19259		324.00		The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		al Services Pooled Budgets al Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Supplies and Services Supplies and Services		203 203		1909-19260 1909-19261		334.00 186.00		The Helping Hand Company Ltd The Helping Hand Company Ltd	No No
Leeds City Council as Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services		203		1909-19262		664.00		The Helping Hand Company Ltd	No
Leeds City Council		munities and Environment	Cleaner Neighbourhood Teams	Supplies and Services		241		1909-19263		286.20		The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		al Services Pooled Budgets al Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Supplies and Services Supplies and Services		203 203		1909-19264 1909-19265		180.00 180.00		The Helping Hand Company Ltd The Helping Hand Company Ltd	No No
Leeds City Council as Accountable Body	30/09/2019 Soci	al Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	27/09/2019	1909-19266	0.00	357.00	R	The Helping Hand Company Ltd	No
Leeds City Council	30/09/2019 City		Libraries, Arts & Heritage		Other Hired And Contracted Services	265 226		1909-19267 1909-19268		4,500.00		The Henry Moore Foundation	No No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Parks and Countryside Communities	Supplies and Services Supplies and Services		231		1909-19268		65.00 337.50		The Hereford Cattle Society The Heritage Cooking Company	No
Leeds City Council as Accountable Body	30/09/2019 Soci	al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1909-19270		192,440.34		The Hesley Group	No
Leeds City Council Leeds City Council	30/09/2019 Adul 30/09/2019 Adul		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Residential Residential Care Dementia	580 571		1909-19271 1909-19272		1,652.92 21,334.44		The Hollies Residential Home The Hollies Residential Home	No No
Leeds City Council	30/09/2019 Adu		Services For Older People - 65 And Over	Third Party Payments		580		1909-19273		1,597.64		The Hollies Residential Home	No
Leeds City Council	30/09/2019 City		Economic Development	Supplies and Services		256		1909-19274		93.32		The Ivy Victoria Quate	Yes
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 City		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services	231 265		1909-19275 1909-19276		50.00 -255.00		The Ivy Victoria Quate The Kernel Brewery	Yes No
Leeds City Council	30/09/2019 City	Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27/09/2019	1909-19277	0.00	1,425.00	R	The Kernel Brewery	No
Leeds City Council Leeds City Council	30/09/2019 Chile 30/09/2019 Adul	dren and Families	Social Care Services For Older People - 65 And Over	Third Party Payments Third Party Payments		549 570		1909-19278 1909-19279		4.90 1,450.36		The Lakeside Cafe The Laurels	Yes No
Leeds City Council		ources and Housing	Legal Services	Employees	Training & Development	70		1909-19279		300.00		The Law Society	No
Leeds City Council	30/09/2019 Adu	lts and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	18/09/2019	1909-19281	0.00	5,982.12	R	The Legard	No
Leeds City Council Leeds City Council	30/09/2019 Adul 30/09/2019 Adul		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home Nursing Care Dementia	570 574		1909-19282 1909-19283		18,227.12 8,448.13		The Links - Care Worldwide The Links - Care Worldwide	No No
Leeds City Council	30/09/2019 Adul		Services For Adults Under 65 Mental/Dis	Third Party Payments		580		1909-19284		8,579.80		The Links - Care Worldwide The Links - Care Worldwide	No
Leeds City Council	30/09/2019 Adu		Services For Older People - 65 And Over	Third Party Payments		570		1909-19285		32,571.32		The Links - Care Worldwide	No
Leeds City Council Leeds City Council	30/09/2019 Adul 30/09/2019 Adul		Services For Older People - 65 And Over Services For Older People - 65 And Over		Residential Care Dementia Nursing Care Dementia	571 574		1909-19286 1909-19287		2,596.00 -10,045.38		The Links - Care Worldwide The Links - Care Worldwide	No No
Leeds City Council	30/09/2019 Adu	Its and Health	Services For Older People - 65 And Over	Third Party Payments		580	18/09/2019	1909-19288	0.00	2,430.60		The Links - Care Worldwide	No
Leeds City Council	30/09/2019 Adu		Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments		570		1909-19289		3,376.00		The Links - Care Worldwide	No
Leeds City Council Leeds City Council	30/09/2019 Adul 30/09/2019 Com	nmunities and Environment	Waste Management		Recycling & Reuse Charges	580 234		1909-19290 1909-19291		2,600.00 199.20		The Links - Care Worldwide The Maltings Organic Treatment Ltd	No No
Leeds City Council		nmunities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	13/09/2019	1909-19292	0.00	197.40	R	The Maltings Organic Treatment Ltd	No
Leeds City Council		nmunities and Environment nmunities and Environment	Waste Management Waste Management		Recycling & Reuse Charges	234 234		1909-19293 1909-19294		203.10 946.40		The Maltings Organic Treatment Ltd The Maltings Organic Treatment Ltd	No No
Leeds City Council Leeds City Council		nmunities and Environment	Waste Management		Recycling & Reuse Charges Recycling & Reuse Charges	234		1909-19294		192.00		The Maltings Organic Treatment Ltd	No
Leeds City Council		nmunities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234		1909-19296		198.30	R	The Maltings Organic Treatment Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Adul 30/09/2019 Adul		Services For Older People Under 65 P/Dis	Third Party Payments	Residential Residential Care Dementia	580 571		1909-19297 1909-19298		6,137.00 6,630.88		The Manor House The Manor House Harrogate	No No
Leeds City Council		dren and Families	Services For Older People - 65 And Over Social Care		Services Rendered By Other Organisations	511		1909-19299		546.00		The Meadows Pre School	No
Leeds City Council		dren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1909-19300		10,103.56	R	The Meadows Pre School	No
Leeds City Council Leeds City Council	30/09/2019 Child 30/09/2019 City	dren and Families Development	Social Care Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Services Rendered By Voluntary Sector Operational Materials	505 205		1909-19301 1909-19302		2,394.74 194.92		The Meadows Pre School The Metal Store	No Yes
Leeds City Council	30/09/2019 Chile	dren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1909-19302		273.00		The Montessori Nursery At Headingley	No
Leeds City Council	30/09/2019 Chile	dren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/09/2019	1909-19304	0.00	3,219.84	R	The Montessori Nursery At Headingley	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	Publication And Promotion Operational Materials	267 205		1909-19305 1909-19306		1,556.49 295.00		The National Leaflet Company The Nestbox Company Ltd	No No
Leeds City Council	30/09/2019 Chile	dren and Families	Social Care		Services Rendered By Other Organisations	511	04/09/2019	1909-19307	0.00	1,092.00	R	The Nurtury Montessori At Moortown	No
Leeds City Council		dren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/09/2019	1909-19308	0.00	13,747.10	R	The Nurtury Montessori At Moortown	No
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care	Third Party Payments Supplies and Services	Services Rendered By Voluntary Sector Subsistence	505 256		1909-19309 1909-19310		638.50 5.20		The Nurtury Montessori At Moortown The Old Unicorn	No Yes
Leeds City Council	30/09/2019 Com	nmunities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	26/08/2019	1909-19311	0.00	397.83	R	The Original Baker Limite	Yes
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	Sheltered Accommodation	569		1909-19312		13,404.12 103,236.84		The Outwood - Cambian Group (Isand Ltd) The Outwood - Cambian Group (Isand Ltd)	No No
Leeus City Council as Accountable Body	2010912019 S0C	al Services Pooled Budgets	oco i di redpie witti Learning Disabilitle	miliu rany Payments	residelilidi	580	10/09/2019	1909-19313	0.00	103,236.84	IX.	me Outwood - Cambian Group (Isand Ltd)	No

Organisation La	ibel	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		30/09/2019 City		Libraries, Arts & Heritage		Operational Materials	205		1909-19314		32.39		The Palm Centre Li	Yes
Leeds City Council Leeds City Council		30/09/2019 Con 30/09/2019 Adu	nmunities and Environment ults and Health	Customer Access Public Health	Supplies and Services Third Party Payments	Books & Audio-Visual Materials Public Health Commissioned Services	206 526		1909-19315 1909-19316		107.55 25,000.00		The Papershop Middleton Ltd The Partners Of Hillfoot Surgery	No No
Leeds City Council		30/09/2019 Chil	Idren and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	07/08/2019	1909-19317	0.00	203.70	R	The Peg And Basket Ltd	Yes
Leeds City Council		30/09/2019 Adu		Other Adult Services Social Care		Conference Meetings Holidays- Service Users	253		1909-19318		67.67 29.75		The Peg And Basket Ltd The Pheasant Inn	Yes Yes
Leeds City Council Leeds City Council			ldren and Families Idren and Families	Social Care		Holidays- Service Users Holidays- Service Users	284 284		1909-19319 1909-19320		19.80		The Pheasant Inn The Pheasant Inn	Yes
Leeds City Council		30/09/2019 Chil	ldren and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	06/09/2019	1909-19321	0.00	1,715.70	R	The Play Centre	No
Leeds City Council			ldren and Families Idren and Families	Social Care Social Care	Transfer Payments	Leaving Care Allowances	634 634		1909-19322 1909-19323		85.00 9.75		The Post Office The Post Office	Yes Yes
Leeds City Council Leeds City Council			Idren and Families	Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634		1909-19323		94.75		The Post Office	Yes
Leeds City Council		30/09/2019 City	Development	Recreation	Supplies and Services	Postages	212		1909-19325		10.53		The Post Office	Yes
Leeds City Council Leeds City Council		30/09/2019 Con 30/09/2019 Adu	nmunities and Environment	Customer Access Public Health	Supplies and Services Third Party Payments		210 526		1909-19326 1909-19327		113.00 56.00		The Pound Express The Practice Harehills Surgery	Yes No
Leeds City Council		30/09/2019 Adu		Public Health	Third Party Payments	Public Health Commissioned Services	526		1909-19328		7.00		The Practice Surgeries Ltd	No
Leeds City Council		30/09/2019 Stra		Strategic	Support Services	Legal Disbursements	411		1909-19329		40.00		The Public Trustee	No
Leeds City Council Leeds City Council		30/09/2019 Res 30/09/2019 Stra	sources and Housing ategic I andlord	Legal Services Strategic	Supplies and Services Support Services	Genl Legal - Miscellaneous Legal Disbursements	733 411		1909-19330 1909-19331		40.00 40.00		The Public Trustee The Public Trustee	No No
Leeds City Council		30/09/2019 Stra	ategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	01/08/2019	1909-19332	0.00	14.03	R	The Range	Yes
Leeds City Council Leeds City Council		30/09/2019 Adu	ılts and Health Idren and Families	Services For Older People Under 65 P/Di Social Care		Crockery, Cutlery & Utensils Teaching Furniture & Equipment	221 207		1909-19333 1909-19334		34.93 -49.99		The Range The Range	Yes Yes
Leeds City Council			Idren and Families	Social Care	Supplies and Services		210		1909-19335		20.97		The Range	Yes
Leeds City Council			Idren and Families	Social Care	Supplies and Services		210		1909-19336		3.90		The Range	Yes
Leeds City Council Leeds City Council			ldren and Families Idren and Families	Social Care Social Care	Supplies and Services Transfer Payments	Teaching Materials Leaving Care Grants	202 635		1909-19337 1909-19338		9.99 9.98		The Range The Range	Yes Yes
Leeds City Council		30/09/2019 Adu		Services For Older People Under 65 P/Di		Crockery, Cutlery & Utensils	221	14/08/2019	1909-19339	0.00	26.99	R	The Range	Yes
Leeds City Council			Idren and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		1909-19340		89.74		The Range	Yes
Leeds City Council Leeds City Council		30/09/2019 City	Development Idren and Families	Recreation Social Care	Supplies and Services Transfer Payments	Office Consumables Leaving Care Allowances	210 634		1909-19341 1909-19342		95.91 7.42		The Range The Range-Leeds	Yes Yes
Leeds City Council			mmunities and Environment	Customer Access		Operational Materials	205		1909-19343		82.50		The Reading Agency	Yes
Leeds City Council		30/09/2019 Adu		Services For Older People - 65 And Over		Residential	580		1909-19344		1,117.72		The Rivelin Care Home	No
Leeds City Council as Accou Leeds City Council	intable Body	30/09/2019 Soc 30/09/2019 Adu	ial Services Pooled Budgets	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential	580 580		1909-19345 1909-19346		28,387.00 1,901.44		The Rookery The Rosehomes	No No
Leeds City Council		30/09/2019 Chil	ldren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	04/09/2019	1909-19347	0.00	9,555.00	R	The Salvation Army	No
Leeds City Council			Idren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 551		1909-19348		13,770.75		The Salvation Army	No
Leeds City Council Leeds City Council			ldren and Families Idren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Services Rendered By Voluntary Sector	505		1909-19349 1909-19350		249.00 4,789.48		The Salvation Army The Salvation Army	No No
Leeds City Council		30/09/2019 Chil	ldren and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	06/09/2019	1909-19351	0.00	20.00	R	The Sanctuary Project Limited	No
Leeds City Council Leeds City Council			ldren and Families Idren and Families	Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634		1909-19352 1909-19353		60.00 60.00		The Sanctuary Project Limited The Sanctuary Project Limited	No No
Leeds City Council			Idren and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625		1909-19354		20.00		The Sanctuary Project Limited The Sanctuary Project Limited	No
Leeds City Council			Idren and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		1909-19355		60.00		The Sanctuary Project Limited	No
Leeds City Council Leeds City Council			ldren and Families Idren and Families	Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances 16 Plus Top Up Allowance	634 625		1909-19356 1909-19357		60.00 20.00		The Sanctuary Project Limited The Sanctuary Project Limited	No No
Leeds City Council			Idren and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		1909-19358		60.00	R	The Sanctuary Project Limited	No
Leeds City Council			ldren and Families Idren and Families	Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634		1909-19359 1909-19360		60.00 25.00		The Sanctuary Project Limited	No No
Leeds City Council Leeds City Council			Idren and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		1909-19361		4,358.00		The Sanctuary Project Limited The Sanctuary Project Limited	No
Leeds City Council			ldren and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		1909-19362		3,914.00		The Sanctuary Project Limited	No
Leeds City Council Leeds City Council			ldren and Families Idren and Families	Social Care Social Care	Transfer Payments Transfer Payments	16 Plus Top Up Allowance Leaving Care Allowances	625 634		1909-19363 1909-19364		20.00 60.00		The Sanctuary Project Limited The Sanctuary Project Limited	No No
Leeds City Council		30/09/2019 Chil	ldren and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	27/09/2019	1909-19365	0.00	60.00	R	The Sanctuary Project Limited	No
Leeds City Council	atable Dade	30/09/2019 Adu		Assessment And Care Management	Third Party Payments	Sheltered Accommodation	569 569		1909-19366		13,274.07 35,688.00		The Sanctuary Project Ltd The Sanctuary Project Ltd	No
Leeds City Council as Accou Leeds City Council	ilitable bouy		cial Services Pooled Budgets Idren and Families	Jcs For People With Learning Disabilitie Social Care	Third Party Payments Supplies and Services	Sheltered Accommodation Clothing & Uniforms	241		1909-19367 1909-19368		87.98		The School Uniform Sho	No Yes
Leeds City Council		30/09/2019 Stra		Strategic	Transfer Payments	Business Rates Tariffs	666		1909-19369		7,700,376.00		The Secretary Of State	No
Leeds City Council Leeds City Council as Accou	intable Body	30/09/2019 Stra 30/09/2019 Soc	ategic Accounts cial Services Pooled Budgets	Strategic Jcs For People With Learning Disabilitie	Income Third Party Payments	NNDR Income Residential	994 580		1909-19370 1909-19371		7,592,527.00 20,176.56		The Secretary Of State The Shieling	No No
Leeds City Council	mable body	30/09/2019 Adu		Services For Older People - 65 And Over		Residential	580		1909-19372		17,243.70		The Spinney	No
Leeds City Council			nmunities and Environment	Customer Access		Books & Audio-Visual Materials	206		1909-19373		13.60		The Stationery Office Ltd	No No
Leeds City Council Leeds City Council			nmunities and Environment nmunities and Environment	Customer Access Customer Access		Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206		1909-19374 1909-19375		187.50 22.87		The Stationery Office Ltd The Stationery Office Ltd	No No
Leeds City Council			mmunities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	30/09/2019	1909-19376	0.00	6.80	R	The Stationery Office Ltd	No
Leeds City Council			nmunities and Environment nmunities and Environment	Customer Access Customer Access		Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206		1909-19377 1909-19378		6.80 6.80		The Stationery Office Ltd	No No
Leeds City Council Leeds City Council			nmunities and Environment	Customer Access		Books & Audio-Visual Materials Books & Audio-Visual Materials	206		1909-19376		11.48		The Stationery Office Ltd The Stationery Office Ltd	No
Leeds City Council		30/09/2019 Con	mmunities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		1909-19380		9.18		The Stationery Office Ltd	No
Leeds City Council Leeds City Council			nmunities and Environment nmunities and Environment	Customer Access Customer Access		Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206		1909-19381 1909-19382		6.80 43.52		The Stationery Office Ltd The Stationery Office Ltd	No No
Leeds City Council			mmunities and Environment	Customer Access		Books & Audio-Visual Materials	206		1909-19383		13.60		The Stationery Office Ltd	No
Leeds City Council		00/00/2010 001	nmunities and Environment	Customer Access		Books & Audio-Visual Materials	206	00,00,2010	1909-19384	0.00	6.80		The Stationery Office Ltd	No
Leeds City Council Leeds City Council			nmunities and Environment nmunities and Environment	Customer Access Customer Access		Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206		1909-19385 1909-19386		11.39 6.80		The Stationery Office Ltd The Stationery Office Ltd	No No
Leeds City Council		30/09/2019 Con	mmunities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	30/09/2019	1909-19387	0.00	6.80	R	The Stationery Office Ltd	No
Leeds City Council Leeds City Council			nmunities and Environment nmunities and Environment	Customer Access Customer Access		Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206		1909-19388 1909-19389		11.39 11.48		The Stationery Office Ltd The Stationery Office Ltd	No No
Leeds City Council			nmunities and Environment	Customer Access		Books & Audio-Visual Materials Books & Audio-Visual Materials	206	30/09/2019	1909-19390	0.00	6.80		The Stationery Office Ltd	No
Leeds City Council		30/09/2019 City	Development	Recreation	Employees	Training & Development	70	06/09/2019	1909-19391	0.00	48.00	R	The Swimming Teachers Association Ltd	No
Leeds City Council Leeds City Council		30/09/2019 Adu 30/09/2019 City		Services For Older People - 65 And Over Libraries, Arts & Heritage	Third Party Payments Supplies and Services		580 231		1909-19392 1909-19393		1,485.96 24.08		The Sycamores Nursing Home The Tetley	No Yes
Leeds City Council			Idren and Families	Social Care	Supplies and Services Supplies and Services		241		1909-19393		44.95		The Uniform Centre - L	Yes
Leeds City Council	atable Day	30/09/2019 Adu		Services For Older People - 65 And Over			580		1909-19395		1,238.40		The Valleys Care Home	No
Leeds City Council as Accou Leeds City Council	intable Body		cial Services Pooled Budgets Idren and Families	Jcs For People With Learning Disabilitie Partnerships & Health	Third Party Payments Supplies and Services	Sheltered Accommodation Office Consumables	569 210		1909-19396 1909-19397		9,957.44 13.50		The Wilf Ward Family Trust The Works	No Yes
Leeds City Council		30/09/2019 Con	mmunities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	27/09/2019	1909-19398	0.00	30.00	R	The Yaboo Company Ltd	No
Leeds City Council Leeds City Council			mmunities and Environment mmunities and Environment	Parks and Countryside		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-19399 1909-19400		30.00 176.00		The Yaboo Company Ltd	No No
Leeds City Council			nmunities and Environment	Parks and Countryside Parks and Countryside		Other Hired And Contracted Services Other Hired And Contracted Services	265		1909-19400		30.00		The Yaboo Company Ltd The Yaboo Company Ltd	No No
Leeds City Council			nmunities and Environment	Parks and Countryside		Other Hired And Contracted Services	265		1909-19402		203.00		The Yaboo Company Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irre	ecoverable AT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		nmunities and Environment	Parks and Countryside		Other Hired And Contracted Services	265		1909-19403 0.0		25.00		The Yaboo Company Ltd	No
Leeds City Council		nmunities and Environment	Parks and Countryside Parks and Countryside		Other Hired And Contracted Services	265 265		1909-19404 0.0		30.00		The Yaboo Company Ltd	No No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Parks and Countryside		Other Hired And Contracted Services Other Hired And Contracted Services	265		1909-19405 0.00 1909-19406 0.00		30.00 113.00		The Yaboo Company Ltd The Yaboo Company Ltd	No
Leeds City Council	30/09/2019 Con	nmunities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	27/09/2019	1909-19407 0.0	0	56.00	R	The Yaboo Company Ltd	No
Leeds City Council	30/09/2019 City		Recreation		Other Hired And Contracted Services	265		1909-19408 0.00 1909-19409 0.00		891.00		The Yorkshire Cricket Foundation	No
Leeds City Council Leeds City Council	30/09/2019 Chii 30/09/2019 Stra	dren and Families	Social Care Miscellaneous		General Amenity For Clients/Residents Non-Recurring Grants	285 227		1909-19409 0.0		10.00 300.00		The Yorkshire Soap Think Like A Pony Cic	Yes No
Leeds City Council		dren and Families	Social Care	Third Party Payments		550		1909-19411 0.00		80.00		Think Like A Pony Cic	No
Leeds City Council	30/09/2019 Adu		Services For Older People - 65 And Over		Nursing Care Dementia	574		1909-19412 0.0		5,327.20		Thistle Hill Nursing Home	No
Leeds City Council	30/09/2019 Adu		Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments		580 570		1909-19413 0.00 1909-19414 0.00		2,188.28 4,328.52		Thistle Hill Nursing Home Thistle Hill Nursing Home	No No
Leeds City Council Leeds City Council	30/09/2019 Adu 30/09/2019 Insu		Insurance	Third Party Payments Supplies and Services		248		1909-19415 0.00		1,151.21		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Adu		Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18/09/2019	1909-19416 0.0	0	5,597.80	R	Thomas Owen N H	No
Leeds City Council		munities and Environment	Parks And Countryside	Supplies and Services		205		1909-19417 0.0		446.44		Thomas Wright Thorite	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		205 205		1909-19418 0.00 1909-19419 0.00		-52.00 185.27		Thomas Wright Thorite Thomas Wright Thorite	Yes Yes
Leeds City Council		munities and Environment	Parks And Countryside	Supplies and Services		205		1909-19420 0.0		-158.95		Thomas Wright Thorite	Yes
Leeds City Council		dren and Families	Social Care	Third Party Payments		550		1909-19421 0.00	-	284.26		Thomis Reed Removals And Storage	No
Leeds City Council Leeds City Council	30/09/2019 Insu 30/09/2019 Adu		Insurance Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments		248 570		1909-19422 0.00 1909-19423 0.00		10,000.00 53,406.77		Thompsons Solicitors Thorn Mount Nursing Home	No No
Leeds City Council	30/09/2019 Adu		Services For Older People - 65 And Over	Third Party Payments		570		1909-19424 0.0		16,419.12		Thorn Mount Nursing Home	No
Leeds City Council		dren and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		1909-19425 0.0		273.00	R	Thorner Pre-School & Toddler Group	No
Leeds City Council		dren and Families	Social Care		Services Rendered By Voluntary Sector	505		1909-19426 0.0		4,876.20		Thorner Pre-School & Toddler Group	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1909-19427 0.00 1909-19428 0.00		88.80 3,045.14		Thornton Fencing (Hudds) Ltd Thornton Fencing (Hudds) Ltd	No No
Leeds City Council		dren and Families	Social Care		Services Rendered By Other Organisations	511		1909-19429 0.0		546.00		Three Bears Nursery	No
Leeds City Council		dren and Families	Social Care		Services Rendered By Other Organisations	511		1909-19430 0.0		4,176.38		Three Bears Nursery	No
Leeds City Council Leeds City Council		dren and Families nmunities and Environment	Social Care Parks And Countryside		Independent Fostering Agencies Computer Software & Equipment	509 214		1909-19431 0.00 1909-19432 0.00		567.85 35.00		Three Circles Fostering Ltd Three-Topup(Cc)	No Yes
Leeds City Council		ources and Housing	Strategic Housing Partnerships	Capital	Construction	3		1909-19433 0.00		4,095.00		Thyssenkrupp Access Ltd	No
Leeds City Council	30/09/2019 Res	ources and Housing	HRA Housing Leeds	Capital	Construction	3	17/09/2019	1909-19434 0.00	0	5,415.00	С	Thyssenkrupp Access Ltd	No
Leeds City Council	30/09/2019 City	Development dren and Families	Economic Development		Admission Charges To Schools	283		1909-19435 0.00 1909-19436 0.00		159.50		Ticketmaster UK Limite	Yes
Leeds City Council Leeds City Council	30/09/2019 Chii 30/09/2019 Adu		Social Care Home Care Services	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Conference Meetings	285 253		1909-19436 0.0		79.75 225.00		Ticketmaster UK Limite Tiger 11 Ltd	Yes No
Leeds City Council		ources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265		1909-19438 0.0		78.00		Tiger 11 Ltd	No
Leeds City Council	30/09/2019 City		Recreation		Other Hired And Contracted Services	265		1909-19439 0.0		833.28		Tim Jarrett	No
Leeds City Council Leeds City Council		ources and Housing nmunities and Environment	Corporate Property Management Customer Access	Capital	Construction Bought In Professional Services	3 277		1909-19440 0.00		9,187.18 10.00		Timberwise (Uk) Ltd Timea Bitkoviene	No No
Leeds City Council		munities and Environment	Customer Access		Bought In Professional Services	277		1909-19442 0.0		13.70		Timea Bitkoviene	No
Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1909-19443 0.0		25.50		Timea Bitkoviene	No
Leeds City Council		nmunities and Environment nmunities and Environment	Customer Access Customer Access		Bought In Professional Services	277 277		1909-19444 0.00 1909-19445 0.00		18.00 25.50		Timea Bitkoviene Timea Bitkoviene	No
Leeds City Council Leeds City Council		imunities and Environment	Customer Access		Bought In Professional Services Bought In Professional Services	277		1909-19446 0.0		25.50		Timea Bitkoviene	No No
Leeds City Council		munities and Environment	Customer Access		Bought In Professional Services	277		1909-19447 0.0		25.50		Timea Bitkoviene	No
Leeds City Council		munities and Environment	Customer Access		Bought In Professional Services	277		1909-19448 0.0		25.50		Timea Bitkoviene	No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-19449 0.00 1909-19450 0.00		25.50 25.50		Timea Bitkoviene Timea Bitkoviene	No No
Leeds City Council		munities and Environment	Customer Access		Bought In Professional Services	277		1909-19451 0.0		25.50		Timea Bitkoviene	No
Leeds City Council		nmunities and Environment	Customer Access		Bought In Professional Services	277		1909-19452 0.0		14.20		Timea Bitkoviene	No
Leeds City Council		nmunities and Environment	Customer Access		Bought In Professional Services	277 277		1909-19453 0.0		25.50		Timea Bitkoviene	No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277		1909-19454 0.00 1909-19455 0.00		25.50 30.00		Timea Bitkoviene Timea Bitkoviene	No No
Leeds City Council	30/09/2019 Con	nmunities and Environment	Customer Access		Bought In Professional Services	277		1909-19456 0.0		18.00	R	Timea Bitkoviene	No
Leeds City Council		nmunities and Environment	Customer Access		Bought In Professional Services	277		1909-19457 0.0		25.50		Timea Bitkoviene	No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-19458 0.00 1909-19459 0.00		34.50 25.50		Timea Bitkoviene Timea Bitkoviene	No No
Leeds City Council		munities and Environment	Customer Access		Bought In Professional Services	277		1909-19460 0.0		36.00		Timea Bitkoviene	No
Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1909-19461 0.0		25.50		Timea Bitkoviene	No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-19462 0.00 1909-19463 0.00		25.50 25.50		Timea Bitkoviene Timea Bitkoviene	No No
Leeds City Council		munities and Environment	Customer Access		Bought In Professional Services	277		1909-19464 0.0		25.50		Timea Bitkoviene	No
Leeds City Council	30/09/2019 Con	nmunities and Environment	Customer Access		Bought In Professional Services	277	19/09/2019	1909-19465 0.0	0	25.50	R	Timea Bitkoviene	No
Leeds City Council		nmunities and Environment	Customer Access		Bought In Professional Services	277		1909-19466 0.0		25.50		Timea Bitkoviene Timea Bitkoviene	No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-19467 0.00 1909-19468 0.00		25.50 25.50		Timea Bitkoviene Timea Bitkoviene	No No
Leeds City Council		munities and Environment	Customer Access		Bought In Professional Services	277		1909-19469 0.0		25.50		Timea Bitkoviene	No
Leeds City Council		munities and Environment	Elections, Licensing and Registration	Support Services	Legal Disbursements	411		1909-19470 0.0		3,750.00		Timothy Straker	No
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care		Operational Furniture And Equipment Services Rendered By Other Organisations	203 511		1909-19471 0.0 1909-19472 0.0		103.13 273.00		Timpson Ltd REDACTED PERSONAL DATA	Yes No
Leeds City Council		dren and Families	Social Care		Services Rendered By Other Organisations	511		1909-19473 0.0		451.50		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 City	Development	Recreation	Income	Sporting & Other Recreational Fees	928		1909-19474 0.00		45.90	R	REDACTED PERSONAL DATA	No
Leeds City Council		dren and Families	Social Care	THE LEWIS CO.	Services Rendered By Other Organisations	511 511	05:00:0040	1909-19475 0.0	•	4,368.00		Tiny Tree Day Nursery	No
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care	Third Party Payments	Contact Contact	548		1909-19476 0.0		9,481.50 750.00		Tiny Tree Day Nursery Tiny Tree Day Nursery	No No
Leeds City Council		dren and Families	Social Care		Services Rendered By Voluntary Sector	505	27/09/2019	1909-19478 0.0	0	2,394.74		Tiny Tree Day Nursery	No
Leeds City Council		dren and Families	Social Care	Supplies and Services		202		1909-19479 0.0		11.65		Tk Maxx	Yes
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care	Supplies and Services Supplies and Services	Leaching Materials	202 202		1909-19480 0.00 1909-19481 0.00		36.94 11.98		Tk Maxx Tk Maxx	Yes Yes
Leeds City Council	30/09/2019 Chill 30/09/2019 Insu		Insurance		Other Hired And Contracted Services	265		1909-19481 0.0		400.00		Tla Medicolegal	No No
Leeds City Council	30/09/2019 City	Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	15/08/2019	1909-19483 0.0	0	27.75	R	Tna Discovery Orders	Yes
Leeds City Council Leeds City Council		nmunities and Environment	Customer Access		Other Hired And Contracted Services	265		1909-19484 0.0		10,000.00		Toast Love Coffee	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1909-19485 0.00 1909-19486 0.00		88.60 258.79		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services		205		1909-19487 0.0		163.27		Tobbell Electrical	No
Leeds City Council	30/09/2019 Res	ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/09/2019	1909-19488 0.0	0	40.78	R	Tobbell Electrical	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1909-19489 0.0 1909-19490 0.0		55.47 152.97		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205	03/09/2019	1909-19490 0.0	0	12.08		Tobbell Electrical	No No
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irr	ecoverable AT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Operational Furniture And Equipment	203		1909-19492 0.0		688.50		Tobbell Electrical	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1909-19493 0.0 1909-19494 0.0		202.17 345.61		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1909-19495 0.0		45.00		Tobbell Electrical	No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/09/2019	1909-19496 0.0	0	11.46	R	Tobbell Electrical	No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205 205		1909-19497 0.0 1909-19498 0.0		731.52 51.70		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205		1909-19498 0.0		121.44		Tobbell Electrical	No No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1909-19500 0.0		91.36		Tobbell Electrical	No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1909-19501 0.0		109.02		Tobbell Electrical	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1909-19502 0.0 1909-19503 0.0		510.07 53.63		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1909-19504 0.0		83.49		Tobbell Electrical	No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1909-19505 0.0		17.01		Tobbell Electrical	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services		205 205		1909-19506 0.0 1909-19507 0.0		45.45 11.52		Tobbell Electrical	No No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services		205		1909-19508 0.0		12.93		Tobbell Electrical	No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1909-19509 0.0		98.56		Tobbell Electrical	No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1909-19510 0.0 1909-19511 0.0		57.44 480.46		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1909-19511 0.0		170.10		Tobbell Electrical	No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1909-19513 0.0		49.17		Tobbell Electrical	No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1909-19514 0.0		79.00		Tobbell Electrical	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1909-19515 0.0 1909-19516 0.0		52.50 96.02		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1909-19517 0.0		231.86		Tobbell Electrical	No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1909-19518 0.0		49.92		Tobbell Electrical	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1909-19519 0.0 1909-19520 0.0		46.90 1,112.50		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1909-19520 0.0		7,643.14		Tobbell Electrical	No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1909-19522 0.0		427.69	R	Tobbell Electrical	No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1909-19523 0.0		34.98 71.48		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1909-19524 0.0 1909-19525 0.0		71.48 31.20		Tobbell Electrical	No No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1909-19526 0.0		27.99		Tobbell Electrical	No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1909-19527 0.0		27.66		Tobbell Electrical	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1909-19528 0.0 1909-19529 0.0		41.34 33.00		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1909-19530 0.0		96.86		Tobbell Electrical	No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/09/2019	1909-19531 0.0	0	59.00	R	Tobbell Electrical	No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205 205		1909-19532 0.0		39.00 1,773.94		Tobbell Electrical	No No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205		1909-19533 0.0 1909-19534 0.0		429.20		Tobbell Electrical Tobbell Electrical	No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/09/2019	1909-19535 0.0	0	105.49	R	Tobbell Electrical	No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1909-19536 0.0		17.93		Tobbell Electrical	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1909-19537 0.0 1909-19538 0.0		118.74 88.00		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1909-19539 0.0		13.71		Tobbell Electrical	No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1909-19540 0.0		4.94		Tobbell Electrical	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1909-19541 0.0 1909-19542 0.0		97.71 219.77		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1909-19543 0.0		781.87		Tobbell Electrical	No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1909-19544 0.0		24.26		Tobbell Electrical	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1909-19545 0.0 1909-19546 0.0		39.17 350.00		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1909-19547 0.0		83.19		Tobbell Electrical	No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Operational Furniture And Equipment	203		1909-19548 0.0		1,300.64		Tobbell Electrical	No
Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1909-19549 0.0 1909-19550 0.0		392.00 153.26		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1909-19550 0.0		311.35		Tobbell Electrical	No No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1909-19552 0.0		98.79		Tobbell Electrical	No
Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1909-19553 0.0		61.00		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1909-19554 0.0 1909-19555 0.0		410.29 33.31		Tobbell Electrical	No No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1909-19556 0.0		461.26	R	Tobbell Electrical	No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1909-19557 0.0		74.49		Tobbell Electrical	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203		1909-19558 0.0 1909-19559 0.0		472.08 69.92		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1909-19560 0.0		54.93		Tobbell Electrical	No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1909-19561 0.0		62.72		Tobbell Electrical	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1909-19562 0.0 1909-19563 0.0		69.17 7.25		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1909-19564 0.0		23.67		Tobbell Electrical	No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/09/2019	1909-19565 0.0	0	17.50	R	Tobbell Electrical	No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1909-19566 0.0 1909-19567 0.0		857.41		Tobbell Electrical	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1909-19567 0.0		8.36 16.63		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1909-19569 0.0		37.49		Tobbell Electrical	No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/09/2019	1909-19570 0.0	0	8.44	R	Tobbell Electrical	No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205 205		1909-19571 0.0		15.66		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1909-19572 0.0 1909-19573 0.0		1,186.71 207.52		Tobbell Electrical	No No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/09/2019	1909-19574 0.0	0	62.36	R	Tobbell Electrical	No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1909-19575 0.0		40.71		Tobbell Electrical	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1909-19576 0.0 1909-19577 0.0		211.15 18.41		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1909-19577 0.0		490.88		Tobbell Electrical	No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/09/2019	1909-19579 0.0	0	36.42	R	Tobbell Electrical	No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/09/2019	1909-19580 0.0	U	24.35	К	Tobbell Electrical	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure	Payment Date		Irrecoverable	Amount	Capital Or Revenue	Benificiary I	Procurement Card
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	Code 205	12/09/2019	1909-19581	0.00	92.35	R	Tobbell Electrical	No.
Leeds City Council			Leeds Building Services	Supplies and Services		205		1909-19582		64.66		Tobbell Electrical	No
Leeds City Council			Leeds Building Services	Supplies and Services		205		1909-19583		11.74		Tobbell Electrical	No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1909-19584 1909-19585		204.26 23.40		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council			Leeds Building Services	Supplies and Services		205		1909-19586		13.82		Tobbell Electrical	No
Leeds City Council			Leeds Building Services	Supplies and Services		205		1909-19587		1,496.65		Tobbell Electrical	No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	12,00,2010	1909-19588 1909-19589	0.00	18.56 33.59		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services		205		1909-19599		750.00		Tobbell Electrical	No No
Leeds City Council	30/09/2019 F	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/09/2019	1909-19591	0.00	750.00	R	Tobbell Electrical	No
Leeds City Council			Leeds Building Services	Supplies and Services		205		1909-19592		750.00		Tobbell Electrical	No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1909-19593 1909-19594		379.07 45.45		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council			Leeds Building Services	Supplies and Services		205		1909-19595		37.63		Tobbell Electrical	No
Leeds City Council	30/09/2019 F	Resources and Housing	Leeds Building Services	Supplies and Services		205		1909-19596		49.24		Tobbell Electrical	No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1909-19597 1909-19598		56.11 1,822.85		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services		205		1909-19599		1,022.00		Tobbell Electrical	No No
Leeds City Council			Leeds Building Services	Supplies and Services		205	12/09/2019	1909-19600	0.00	6.98		Tobbell Electrical	No
Leeds City Council			Leeds Building Services	Supplies and Services		205		1909-19601		6.59		Tobbell Electrical	No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1909-19602 1909-19603		189.08 691.47		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council			Leeds Building Services	Supplies and Services		205		1909-19604		37.10		Tobbell Electrical	No
Leeds City Council	30/09/2019 F	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/09/2019	1909-19605	0.00	87.02		Tobbell Electrical	No
Leeds City Council			Leeds Building Services	Supplies and Services		205		1909-19606		29.01		Tobbell Electrical	No No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1909-19607 1909-19608		73.77 340.25		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council			Leeds Building Services	Supplies and Services		205		1909-19609		216.54		Tobbell Electrical	No
Leeds City Council			Leeds Building Services	Supplies and Services		205		1909-19610		43.16		Tobbell Electrical	No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1909-19611 1909-19612		61.96 25.92		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council			Leeds Building Services	Supplies and Services		205		1909-19613		11.90		Tobbell Electrical	No
Leeds City Council	30/09/2019 F	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1909-19614		618.44	R	Tobbell Electrical	No
Leeds City Council			Leeds Building Services	Supplies and Services		205		1909-19615		17.11		Tobbell Electrical	No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1909-19616 1909-19617		95.68 369.64		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council			Leeds Building Services			205		1909-19618		1,567.06		Tobbell Electrical	No
Leeds City Council			Leeds Building Services	Supplies and Services		205		1909-19619		332.55		Tobbell Electrical	No
Leeds City Council			Leeds Building Services	Supplies and Services Supplies and Services		205 205		1909-19620 1909-19621		19.00 470.10		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services		205		1909-19622		972.40		Tobbell Electrical	No No
Leeds City Council	30/09/2019 F	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1909-19623		747.90	R	Tobbell Electrical	No
Leeds City Council			Leeds Building Services	Supplies and Services		205		1909-19624		691.38		Tobbell Electrical	No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1909-19625 1909-19626		2.10 63.74		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services		205		1909-19627		61.70		Tobbell Electrical	No
Leeds City Council	30/09/2019 F	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1909-19628		140.31	R	Tobbell Electrical	No
Leeds City Council			Leeds Building Services	Supplies and Services		205 205		1909-19629 1909-19630		133.82 77.05		Tobbell Electrical	No No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205		1909-19630		34.65		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council			Leeds Building Services	Supplies and Services		205		1909-19632		3.93		Tobbell Electrical	No
Leeds City Council			Leeds Building Services	Supplies and Services		205		1909-19633		93.00		Tobbell Electrical	No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1909-19634 1909-19635		1,839.87 7.83		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council			Leeds Building Services	Supplies and Services		205		1909-19636		193.50		Tobbell Electrical	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1909-19637		34.53	R	Tobbell Electrical	No
Leeds City Council			Leeds Building Services	Supplies and Services		205		1909-19638		741.16		Tobbell Electrical	No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1909-19639 1909-19640		1,138.65 77.59		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council			Leeds Building Services	Supplies and Services		205		1909-19641		1,076.83		Tobbell Electrical	No
Leeds City Council			Leeds Building Services	Supplies and Services		205		1909-19642		26.73		Tobbell Electrical	No
Leeds City Council			Leeds Building Services	Supplies and Services		205 205		1909-19643 1909-19644		79.36		Tobbell Electrical	No No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205		1909-19645		292.98 266.31		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council			Leeds Building Services	Supplies and Services		205		1909-19646		17.72		Tobbell Electrical	No
Leeds City Council			Leeds Building Services	Supplies and Services	Operational Materials	205		1909-19647		74.31		Tobbell Electrical	No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1909-19648 1909-19649		14.95 688.76		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services		205		1909-19650		9.29		Tobbell Electrical	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1909-19651		677.52		Tobbell Electrical	No
Leeds City Council			Leeds Building Services	Supplies and Services		205		1909-19652		403.24		Tobbell Electrical	No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1909-19653 1909-19654		45.00 473.29		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council			Leeds Building Services	Supplies and Services		205		1909-19655		19.48		Tobbell Electrical	No
Leeds City Council	30/09/2019 F	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1909-19656		8.54	R	Tobbell Electrical	No
Leeds City Council			Leeds Building Services	Supplies and Services		205		1909-19657 1909-19658		74.50 57.75		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1909-19658 1909-19659		57.75 273.36		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council			Leeds Building Services	Supplies and Services		205	18/09/2019	1909-19660	0.00	36.37		Tobbell Electrical	No
Leeds City Council	30/09/2019 F	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/09/2019	1909-19661	0.00	126.29	R	Tobbell Electrical	No
Leeds City Council			Leeds Building Services	Supplies and Services		205 203		1909-19662 1909-19663		235.72 2,479.00		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205		1909-19663		2,479.00		Tobbell Electrical	No No
Leeds City Council	30/09/2019 F	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/09/2019	1909-19665	0.00	241.42	R	Tobbell Electrical	No
Leeds City Council			Leeds Building Services	Supplies and Services		205		1909-19666		90.69		Tobbell Electrical	No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1909-19667 1909-19668		93.70 259.66		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services		205		1909-19669		8.07		Tobbell Electrical	No No
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount Capital C		Procurement Card
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1909-19670 0.00	122.38 R	Tobbell Electrical	No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials	205 205		1909-19671 0.00	283.22 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205		1909-19672 0.00 1909-19673 0.00	39.21 R 19.37 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/09/2019	1909-19674 0.00	9.93 R	Tobbell Electrical	No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1909-19675 0.00	180.35 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		1909-19676 0.00 1909-19677 0.00	125.45 R 101.00 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1909-19678 0.00	101.00 R	Tobbell Electrical	No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1909-19679 0.00	197.09 R	Tobbell Electrical	No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1909-19680 0.00	48.40 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		1909-19681 0.00 1909-19682 0.00	3.04 R 207.39 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1909-19683 0.00	34.07 R	Tobbell Electrical	No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1909-19684 0.00	62.72 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		1909-19685 0.00 1909-19686 0.00	85.35 R 1,285.86 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1909-19687 0.00	358.20 R	Tobbell Electrical	No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1909-19688 0.00	650.07 R	Tobbell Electrical	No
Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services		Operational Materials	205 205		1909-19689 0.00 1909-19690 0.00	229.82 R 17.24 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205		1909-19691 0.00	17.24 R 121.94 R	Tobbell Electrical	No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1909-19692 0.00	148.26 R	Tobbell Electrical	No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1909-19693 0.00	99.34 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services		205 205		1909-19694 0.00 1909-19695 0.00	0.79 R 31.98 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203		1909-19696 0.00	45.00 R	Tobbell Electrical	No No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1909-19697 0.00	1,413.44 R	Tobbell Electrical	No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Operational Materials			1909-19698 0.00	200.13 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205		1909-19699 0.00 1909-19700 0.00	116.21 R 110.67 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1909-19701 0.00	111.53 R	Tobbell Electrical	No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1909-19702 0.00	263.46 R	Tobbell Electrical	No
Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services		Operational Materials Operational Materials	205 205		1909-19703 0.00 1909-19704 0.00	3.49 R 3.16 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials			1909-19704 0.00	3.16 R 371.56 R	Tobbell Electrical	No No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205	26/09/2019	1909-19706 0.00	65.13 R	Tobbell Electrical	No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Operational Materials			1909-19707 0.00	5.24 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		1909-19708 0.00 1909-19709 0.00	112.38 R 17.09 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1909-19710 0.00	22.31 R	Tobbell Electrical	No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1909-19711 0.00	13.40 R	Tobbell Electrical	No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1909-19712 0.00	19.67 R	Tobbell Electrical	No No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials			1909-19713 0.00 1909-19714 0.00	215.78 R 650.00 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Operational Materials			1909-19715 0.00	95.68 R	Tobbell Electrical	No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Operational Materials			1909-19716 0.00	204.28 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		1909-19717 0.00 1909-19718 0.00	200.18 R 399.58 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials	205		1909-19719 0.00	20.87 R	Tobbell Electrical	No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1909-19720 0.00	461.99 R	Tobbell Electrical	No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1909-19721 0.00	5.34 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Employees Employees	Training & Development Training & Development	70 70		1909-19722 0.00 1909-19723 0.00	424.17 R -424.17 R	Tockwith Training Services Ltd Tockwith Training Services Ltd	No No
Leeds City Council	30/09/2019 Communities and Environment	Parks and Countryside	Employees	Training & Development	70		1909-19724 0.00	1,458.34 R	Tockwith Training Services Ltd	No
Leeds City Council	30/09/2019 Communities and Environment	Parks and Countryside	Employees	Training & Development			1909-19725 0.00	66.17 R	Tockwith Training Services Ltd	No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265 277		1909-19726 0.00	23,055.84 R	Tolent Solutions Limited	No No
Leeds City Council Leeds City Council	30/09/2019 City Development 30/09/2019 Strategic Landlord	Libraries, Arts & Heritage Property and Contracts	Support Services	Bought In Professional Services Legal Disbursements	411		1909-19727 0.00 1909-19728 0.00	1,200.00 R 275.00 R	Tom Harrup Tom Tyson	No No
Leeds City Council	30/09/2019 Resources and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265		1909-19729 0.00	797.81 R	Tomi Akintolu	No
Leeds City Council	30/09/2019 Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625		1909-19730 0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families	Social Care Social Care	Transfer Payments	16 Plus Top Up Allowance			1909-19731 0.00	20.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2019 Children and Families	Social Care	Transfer Payments Transfer Payments	16 Plus Top Up Allowance Leaving Care Allowances		27/09/2019	1909-19732 0.00 1909-19733 0.00	20.00 R 150.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	06/09/2019	1909-19734 0.00	153.25 R	Tomtom	No
Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments	Section 17	551		1909-19735 0.00	108.34 R	Tong Road Carpet And Bed Centre	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Communities and Environment	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1909-19736 0.00 1909-19737 0.00	8.82 R 21.20 R	Toolstation Ltd Toolstation Ltd	Yes Yes
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Supplies and Services		205		1909-19738 0.00	19.33 R	Toolstation Ltd	Yes
Leeds City Council	30/09/2019 Children and Families	Social Care	Supplies and Services		241		1909-19739 0.00	32.00 R	Top Shop	Yes
Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments		551 551		1909-19740 0.00 1909-19741 0.00	189.75 R 189.75 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments		551		1909-19741 0.00	189.75 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments	Section 17		27/09/2019	1909-19743 0.00	189.75 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		568		1909-19744 0.00	2,943.69 R	Total Care Nursing Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Resources and Housing	Elections, Licensing and Registration Shared Services	Supplies and Services Supplies and Services				1909-19745 0.00 1909-19746 0.00	2,113.50 R 568.49 R	Total ld Limited Total ld Ltd	No Yes
Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)			1909-19746 0.00	520.00 R	Total Uk Ltd	No
Leeds City Council	30/09/2019 Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	23/09/2019	1909-19748 0.00	8,775.00 R	Totalmobile Ltd	No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Capital	Other Costs			1909-19749 0.00	875.00 C	Totalmobile Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Bought In Professional Services Home Care	277 568		1909-19750 0.00 1909-19751 0.00	7,860.00 R 613.00 R	Touchbase Centre Cic Touchstone - Leeds	No No
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1909-19752 0.00	800.00 R	Touchstone - Leeds	No
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1909-19753 0.00	1,200.00 R	Touchstone - Leeds	No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments				1909-19754 0.00 1909-19755 0.00	640.00 R	Touchstone - Leeds	No No
Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Older People - 65 And Over Assessment And Care Management		Residential Care Dementia HCAIT Community Support			1909-19755 0.00 1909-19756 0.00	552.00 R 200.00 R	Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	HCAIT Community Support	575	04/09/2019	1909-19757 0.00	3,057.00 R	Touchstone - Leeds	No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	04/09/2019	1909-19758 0.00	1,490.00 R	Touchstone - Leeds	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detaile Expendit Code		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie		Nursing Home - Physical Dis	sabl 575		9 1909-19759		160.00		Touchstone - Leeds	No
Leeds City Council	30/09/2019 Adi 30/09/2019 Adi		Services For Adults Under 65 Mental/Dis	Third Party Payments		568 568		9 1909-19760 9 1909-19761		960.00 160.00		Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council Leeds City Council	30/09/2019 Adi		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568		9 1909-19761		480.00		Touchstone - Leeds	No No
Leeds City Council	30/09/2019 Add	ults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06/09/201	9 1909-19763	0.00	320.00	R	Touchstone - Leeds	No
Leeds City Council	30/09/2019 Adi		Services For Adults Under 65 Mental/Dis	Third Party Payments		568		9 1909-19764 9 1909-19765		240.00		Touchstone - Leeds	No No
Leeds City Council Leeds City Council	30/09/2019 Adi 30/09/2019 Adi		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568 568		9 1909-19766		360.00 800.00		Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council	30/09/2019 Adi		Services For Adults Under 65 Mental/Dis	Third Party Payments		568		9 1909-19767		720.00		Touchstone - Leeds	No
Leeds City Council	30/09/2019 Adı		Services For Adults Under 65 Mental/Dis	Third Party Payments		568		9 1909-19768		616.00		Touchstone - Leeds	No
Leeds City Council Leeds City Council	30/09/2019 Adi 30/09/2019 Adi		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	, . ,		568 568		9 1909-19769 9 1909-19770		320.00 500.00		Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council	30/09/2019 Adi		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568		9 1909-19770		400.00		Touchstone - Leeds	No
Leeds City Council	30/09/2019 Add		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06/09/201	9 1909-19772	0.00	88.00	R	Touchstone - Leeds	No
Leeds City Council	30/09/2019 Adı		Services For Adults Under 65 Mental/Dis	Third Party Payments		568		9 1909-19773		792.00		Touchstone - Leeds	No
Leeds City Council Leeds City Council	30/09/2019 Adi 30/09/2019 Adi		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568 568		9 1909-19774 9 1909-19775		500.00 1,100.00		Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council	30/09/2019 Adi		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		9 1909-19776		840.00		Touchstone - Leeds	No
Leeds City Council	30/09/2019 Adı		Services For Adults Under 65 Mental/Dis	Third Party Payments		568		9 1909-19777		770.00		Touchstone - Leeds	No
Leeds City Council	30/09/2019 Adi 30/09/2019 Adi		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments		568 568		9 1909-19778 9 1909-19779		340.00 625.00		Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council Leeds City Council	30/09/2019 Adi		Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568		9 1909-19778		990.00		Touchstone - Leeds	No No
Leeds City Council	30/09/2019 Adi		Services For Adults Under 65 Mental/Dis	Third Party Payments		568		9 1909-19781		110.00		Touchstone - Leeds	No
Leeds City Council	30/09/2019 Adı		Services For Adults Under 65 Mental/Dis	Third Party Payments		568		9 1909-19782		500.00		Touchstone - Leeds	No
Leeds City Council Leeds City Council	30/09/2019 Adi 30/09/2019 Adi		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568 568		9 1909-19783 9 1909-19784		1,500.00 1,000.00		Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council	30/09/2019 Adi		Services For Adults Under 65 Mental/Dis	Third Party Payments		568		9 1909-19785		688.00		Touchstone - Leeds	No
Leeds City Council	30/09/2019 Add		Services For Adults Under 65 Mental/Dis	Third Party Payments		568		9 1909-19786		525.00	R	Touchstone - Leeds	No
Leeds City Council	30/09/2019 Adi 30/09/2019 Adi		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments		568		9 1909-19787		400.00		Touchstone - Leeds	No No
Leeds City Council Leeds City Council	30/09/2019 Adi		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		568 568		9 1909-19788 9 1909-19789		600.00 200.00		Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council	30/09/2019 Adi		Services For Adults Under 65 Mental/Dis	Third Party Payments		568		9 1909-19790		1,120.00		Touchstone - Leeds	No
Leeds City Council	30/09/2019 Adı		Services For Older People - 65 And Over		Residential Care Dementia	571		9 1909-19791		552.00		Touchstone - Leeds	No
Leeds City Council Leeds City Council	30/09/2019 Adi 30/09/2019 Adi		Assessment And Care Management Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	HCAIT Community Support HCAIT Community Support	575 575		9 1909-19792 9 1909-19793		80.00 1,210.00		Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council	30/09/2019 Adi		Services For Older People - 65 And Over			575		9 1909-19794		500.00		Touchstone - Leeds	No
Leeds City Council as Accountable Body		cial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home - Physical Dis			9 1909-19795		80.00		Touchstone - Leeds	No
Leeds City Council	30/09/2019 Adi		Services For Adults Under 65 Mental/Dis	Third Party Payments		568 568		9 1909-19796 9 1909-19797		225.00 200.00		Touchstone - Leeds	No No
Leeds City Council Leeds City Council	30/09/2019 Adi 30/09/2019 Str		Services For Adults Under 65 Mental/Dis Miscellaneous	Third Party Payments Supplies and Services	Home Care Non-Recurring Grants	227		9 1909-19797		100.00		Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council	30/09/2019 City		Recreation	Transport	Car Parking Fees	312		9 1909-19799		6.50		Town Centre Car Parks-	Yes
Leeds City Council	30/09/2019 City		Recreation	Transport	Car Parking Fees	312		9 1909-19800		6.50		Town Centre Car Parks-	Yes
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 City		Economic Development Recreation	Transport Transport	Car Parking Fees Car Parking Fees	312 312		9 1909-19801 9 1909-19802		7.08 7.08		Town Centre Car Parks- Town Centre Car Parks-	Yes Yes
Leeds City Council	30/09/2019 City		Recreation	Transport	Car Parking Fees	312		9 1909-19803		2.50		Town Centre Car Parks-	Yes
Leeds City Council	30/09/2019 Re	sources and Housing	Leeds Building Services	Supplies and Services		Depots 5	09/09/201	9 1909-19804	0.00	665.76	R	Town Hall Battery Co	No
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services		205		9 1909-19805		25.68 481.08		Town Hall Battery Co	No No
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Stores - Central And Other D	205 Depots 5		9 1909-19806 9 1909-19807		1,117.68		Town Hall Battery Co Town Hall Battery Co	No No
Leeds City Council		sources and Housing	Leeds Building Services		Operational Materials	205		9 1909-19808		18.62		Town Hall Battery Co	No
Leeds City Council		ildren and Families	Social Care		Operational Furniture And Ed			9 1909-19809		42.00		Town Hall Battery Company	Yes
Leeds City Council Leeds City Council		ildren and Families ildren and Families	Social Care Social Care	Third Party Payments Third Party Payments				9 1909-19810 9 1909-19811		218.40 3.521.70		Town Street Playgroup Town Street Playgroup	No No
Leeds City Council		mmunities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Mad			9 1909-19812		1,065.99		Toyota Material Handling Uk Limited	No
Leeds City Council	30/09/2019 Co	mmunities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	06/08/201	9 1909-19813	0.00	406.00	R	Tp Bridgewater Road	Yes
Leeds City Council		ildren and Families	Social Care		Services Rendered By Other			9 1909-19814		722.40		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2019 Str	ategic Landiord sources and Housing	Housing Management Commercial Services		Compensation Claims Compensation Claims	200 200		9 1909-19815 9 1909-19816		500.00 960.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 City		Highways	Capital	Other Costs	7		9 1909-19817		1,295.00		Tracked Access Platforms Ltd	No
Leeds City Council		ildren and Families	Social Care		Services Rendered By Other			9 1909-19818		541.80		Tracy Gellan	No
Leeds City Council Leeds City Council	30/09/2019 Ins 30/09/2019 Ins		Insurance Insurance	Supplies and Services Supplies and Services		248 248		9 1909-19819 9 1909-19820		360.00 2,583.50		Trade Union Legal Llp Trade Union Legal Llp	No No
Leeds City Council	30/09/2019 Adi		Services For Adults Under 65 Mental/Dis	Third Party Payments		520		9 1909-19821		175.00		Training Healthcare Solutions Ltd	No
Leeds City Council	30/09/2019 Add		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		9 1909-19822		248.96	R	Training Healthcare Solutions Ltd	No
Leeds City Council	30/09/2019 Adi		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments		520		9 1909-19823		175.00		Training Healthcare Solutions Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 Adi 30/09/2019 Adi		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		520 520		9 1909-19824 9 1909-19825		175.00 175.00		Training Healthcare Solutions Ltd Training Healthcare Solutions Ltd	No No
Leeds City Council	30/09/2019 Add		Services For Adults Under 65 Mental/Dis	Third Party Payments		520		9 1909-19826		175.00	R	Training Healthcare Solutions Ltd	No
Leeds City Council	30/09/2019 Adı		Services For Adults Under 65 Mental/Dis	Third Party Payments		520		9 1909-19827		175.00		Training Healthcare Solutions Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Adi 30/09/2019 Adi		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		520 520		9 1909-19828 9 1909-19829		243.80 175.00		Training Healthcare Solutions Ltd Training Healthcare Solutions Ltd	No No
Leeds City Council	30/09/2019 Adi		Services For Adults Under 65 Mental/Dis	Third Party Payments		520		9 1909-19830		175.00		Training Healthcare Solutions Ltd	No
Leeds City Council	30/09/2019 Chi	ildren and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	31/07/201	9 1909-19831	0.00	21.85	R	Trainline	Yes
Leeds City Council		ildren and Families sources and Housing	Social Care	Transport	Public Transport Expenses	310		9 1909-19832		17.75		Trainline	Yes
Leeds City Council Leeds City Council		ildren and Families	Strategic Housing Partnership & Support Social Care	Transport Third Party Payments	Public Transport Expenses Contact	310 548		9 1909-19833 9 1909-19834		11.85 -12.00		Trainline Trainline	Yes Yes
Leeds City Council		ildren and Families	Social Care	Third Party Payments		548		9 1909-19835		-31.55	R	Trainline	Yes
Leeds City Council		sources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310		9 1909-19836		28.53		Trainline	Yes
Leeds City Council Leeds City Council		sources and Housing ildren and Families	Strategic Housing Partnership & Support Social Care	Transport Transfer Payments	Public Transport Expenses Leaving Care Allowances	310 634		9 1909-19837		30.97 -31.50		Trainline Trainline	Yes Yes
Leeds City Council		sources and Housing	Strategic Housing Partnership & Support	Transfer Payments Supplies and Services		634 Services 265		9 1909-19838 9 1909-19839		39.76		Trainline	Yes
Leeds City Council	30/09/2019 Chi	ildren and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	31/07/201	9 1909-19840	0.00	76.38	R	Trainline.Com	Yes
Leeds City Council		ildren and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	01/08/201	9 1909-19841	0.00	32.09		Trainline.Com	Yes
Leeds City Council Leeds City Council		sources and Housing ildren and Families	Strategic Housing Partnership & Support Social Care	Transport Transfer Payments	Public Transport Expenses Leaving Care Allowances	310 634		9 1909-19842 9 1909-19843		22.42 -20.80		Trainline.Com Trainline.Com	Yes Yes
Leeds City Council		ildren and Families	Social Care	Transport	Public Transport Expenses	310		9 1909-19844		74.44		Trainline.Com	Yes
Leeds City Council	30/09/2019 Res	sources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	09/08/201	9 1909-19845	0.00	6.36	R	Trainline.Com	Yes
Leeds City Council		sources and Housing sources and Housing	Strategic Housing Partnership & Support	Supplies and Services Transport		Services 265 310	16/08/201	9 1909-19846 9 1909-19847	0.00	17.54 7.88		Trainline.Com Trainline.Com	Yes
Leeds City Council	30/03/2019 RE	sources and modstry	Strategic Housing Partnership & Support	ιταπορυτί	Public Transport Expenses	310	19/00/20	J 1505-1804/	0.00	1.88		Transilio.COIII	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council			Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310		1909-19848		4.93		Trainline.Com	Yes
Leeds City Council			Customer Access		Other Hired And Contracted Services	265		1909-19849		2,995.00		Trans Mission	No
Leeds City Council Leeds City Council			Libraries, Arts & Heritage Highways	Supplies and Services Supplies and Services		227 205		1909-19850 1909-19851		400.00 633.98		Transform Transformer Systems Ltd	No No
Leeds City Council			Services For Adults Under 65 Mental/Dis		Sheltered Accommodation	569		1909-19852		8,148.00		Transition Care Company Ltd	No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie		Sheltered Accommodation	569		1909-19853		16,156.00		Transition Care Company Ltd	No
Leeds City Council	30/09/2019	Children and Families	Social Care	Support Services	Legal Disbursements	411		1909-19854		1,300.00	R	Translate Uk Limited	No
Leeds City Council			Customer Access		Bought In Professional Services	277		1909-19855		45.00		Translate Uk Limited	No
Leeds City Council Leeds City Council			Social Care Customer Access	Support Services	Legal Disbursements Bought In Professional Services	411 277		1909-19856 1909-19857		183.00 65.00		Translate Uk Limited Translate Uk Limited	No No
Leeds City Council			Customer Access		Bought In Professional Services	277		1909-19858		141.00		Translation7 Ltd	No
Leeds City Council			Customer Access		Bought In Professional Services	277		1909-19859		549.00		Translation7 Ltd	No
Leeds City Council			Customer Access		Bought In Professional Services	277		1909-19860		663.00		Translation7 Ltd	No
Leeds City Council			Customer Access		Bought In Professional Services			1909-19861		413.00		Translation7 Ltd	No
Leeds City Council Leeds City Council			Social Care Parks and Countryside		Leaving Care Allowances	634 205		1909-19862 1909-19863		8.73 1,236.63		Travellers Rest Travis Perkins Trading Co Ltd	Yes No
Leeds City Council			Parks and Countryside	Supplies and Services Supplies and Services		205		1909-19864		1,236.63		Travis Perkins Trading Co Ltd	No
Leeds City Council			Parks and Countryside	Supplies and Services		205		1909-19865		1,470.78		Travis Perkins Trading Co Ltd	No
Leeds City Council			Leeds Building Services	Supplies and Services		205		1909-19866		28.54		Travis Perkins Trading Co Ltd	No
Leeds City Council			Social Care		Independent Fostering Agencies	509		1909-19867		6,592.46		Tree House Care Fostering Solutions	No
Leeds City Council			Social Care		Independent Fostering Agencies Other Hired And Contracted Services	509 265		1909-19868		5,369.51 4,277.80		Tree House Care Fostering Solutions	No No
Leeds City Council Leeds City Council			Parks and Countryside Social Care	Premises	General Maintenance			1909-19869 1909-19870		1,580.00		Tree Saw Treeworld Limited	No
Leeds City Council			Commercial Services	Transport	Vehicle Spares	345		1909-19871		176.72		Treka Bus Ltd	No
Leeds City Council	30/09/2019 I	Resources and Housing	Commercial Services		Other Hired And Contracted Services	265		1909-19872		135.00		Treka Bus Ltd	No
Leeds City Council			Shared Services	Supplies and Services		210		1909-19873		171.77		Trevor lles Ltd	Yes
Leeds City Council			Shared Services	Premises	Cleaning Maintenance & Toiletries	127		1909-19874		170.15		Trever lies Ltd	Yes
Leeds City Council Leeds City Council			Shared Services Customer Access	Supplies and Services Premises	Cleaning Maintenance & Toiletries	210 127		1909-19875 1909-19876		192.18 3.01		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council			Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127		1909-19877		124.22		Trevor lies Ltd	Yes
Leeds City Council			Commercial Services	Supplies and Services	Operational Furniture And Equipment	203		1909-19878		392.00		Trevor lles Ltd	Yes
Leeds City Council			Commercial Services	Supplies and Services		205		1909-19879		29.82		Trevor lles Ltd	Yes
Leeds City Council			Commercial Services	Supplies and Services		205		1909-19880		155.76		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council			Commercial Services Commercial Services	Supplies and Services Supplies and Services		205 205		1909-19881 1909-19882		77.73 7.57		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council			Commercial Services	Supplies and Services		205		1909-19883		116.43		Trevor lies Ltd	Yes
Leeds City Council			Commercial Services	Supplies and Services		205		1909-19884		201.72		Trevor lles Ltd	Yes
Leeds City Council	30/09/2019	Resources and Housing	Commercial Services	Supplies and Services		205	31/07/2019	1909-19885	0.00	29.82	R	Trevor lles Ltd	Yes
Leeds City Council			Commercial Services	Supplies and Services		205		1909-19886		19.88		Trevor lles Ltd	Yes
Leeds City Council			Commercial Services Commercial Services	Supplies and Services		205 205		1909-19887		66.85 197.65		Trever lies Ltd	Yes
Leeds City Council Leeds City Council			Commercial Services Commercial Services	Supplies and Services Supplies and Services		205		1909-19888 1909-19889		15.14		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council			Commercial Services	Supplies and Services		205		1909-19890		167.54		Trevor lles Ltd	Yes
Leeds City Council	30/09/2019	Resources and Housing	Commercial Services	Supplies and Services		205	31/07/2019	1909-19891	0.00	283.25	R	Trevor lles Ltd	Yes
Leeds City Council			Commercial Services	Supplies and Services		205		1909-19892		90.01		Trevor Iles Ltd	Yes
Leeds City Council			Commercial Services	Supplies and Services		205		1909-19893		36.18		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council			Commercial Services Commercial Services	Supplies and Services Supplies and Services		205 205		1909-19894 1909-19895		110.64 171.54		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council			Commercial Services	Supplies and Services		205		1909-19896		57.25		Trevor lies Ltd	Yes
Leeds City Council	30/09/2019	Resources and Housing	Commercial Services	Supplies and Services		205		1909-19897		136.06		Trevor lles Ltd	Yes
Leeds City Council			Commercial Services	Supplies and Services		205		1909-19898		79.81		Trevor Iles Ltd	Yes
Leeds City Council			Commercial Services	Supplies and Services		205		1909-19899		21.95		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council			Commercial Services Commercial Services	Supplies and Services Supplies and Services		205 205		1909-19900 1909-19901		16.50 118.75		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council			Commercial Services	Supplies and Services		205		1909-19902		90.07		Trevor lies Ltd	Yes
Leeds City Council			Commercial Services	Supplies and Services		205	31/07/2019	1909-19903	0.00	15.14	R	Trevor Iles Ltd	Yes
Leeds City Council			Commercial Services	Supplies and Services				1909-19904		273.92		Trevor Iles Ltd	Yes
Leeds City Council	30/09/2019		Commercial Services	Supplies and Services		205		1909-19905		7.57 64.60		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council			Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1909-19906 1909-19907		56.85		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council			Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1909-19908		57.00		Trevor lies Ltd	Yes
Leeds City Council			Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1909-19909		101.83	R	Trevor Iles Ltd	Yes
Leeds City Council			Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1909-19910		146.60		Trevor Iles Ltd	Yes
Leeds City Council			Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1909-19911		73.16		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council			Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1909-19912 1909-19913		276.56 214.42		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council			Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1909-19914		122.09		Trevor lles Ltd	Yes
Leeds City Council			Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1909-19915		167.76		Trevor lles Ltd	Yes
Leeds City Council			Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1909-19916		45.99		Trevor lles Ltd	Yes
Leeds City Council			Shared Services	Premises	Cleaning Maintenance & Toiletries	127		1909-19917		-285.16		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council			Housing Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1909-19918 1909-19919		201.97 130.02		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council			Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127		1909-19920		-98.30		Trevor lies Ltd	Yes
Leeds City Council			Parks And Countryside	Premises	Cleaning Maintenance & Toiletries		02/08/2019	1909-19921	0.00	-124.22		Trevor lles Ltd	Yes
Leeds City Council	30/09/2019	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	02/08/2019	1909-19922	0.00	223.38		Trevor lles Ltd	Yes
Leeds City Council			Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127		1909-19923		498.78		Trevor lles Ltd	Yes
Leeds City Council			Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127		1909-19924		78.64		Trever lies Ltd	Yes
Leeds City Council Leeds City Council			Commercial Services Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205		1909-19925 1909-19926		2,057.86 73.77		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council			Commercial Services Commercial Services	Supplies and Services Supplies and Services		205		1909-19926		123.96		Trevor lies Ltd	Yes
Leeds City Council			Commercial Services	Supplies and Services	Operational Materials	205		1909-19928		243.80	R	Trevor lles Ltd	Yes
Leeds City Council	30/09/2019	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	05/08/2019	1909-19929	0.00	-136.06	R	Trevor lles Ltd	Yes
Leeds City Council			Commercial Services	Supplies and Services		205		1909-19930		-7.57		Trevor lles Ltd	Yes
Leeds City Council			Commercial Services	Supplies and Services		205 205		1909-19931 1909-19932		31.26		Trever les Ltd	Yes
Leeds City Council Leeds City Council			Commercial Services Commercial Services	Supplies and Services Supplies and Services		205		1909-19932		37.64 102.85		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council			Commercial Services Commercial Services	Supplies and Services		205		1909-19934		157.41		Trevor lies Ltd	Yes
Leeds City Council	30/09/2019	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/08/2019	1909-19935	0.00	99.17	R	Trevor lles Ltd	Yes
Leeds City Council	30/09/2019	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/08/2019	1909-19936	0.00	25.44	R	Trevor Iles Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue		Benificiary Name	Procurement Card
Leeds City Council	30/09/2019 Resource		Commercial Services	Supplies and Services		205		1909-19937		685.32		Trevor Iles Ltd		Yes
Leeds City Council	30/09/2019 Resource		Commercial Services	Supplies and Services		205		1909-19938		108.70		Trevor Iles Ltd		Yes
Leeds City Council Leeds City Council	30/09/2019 Resource 30/09/2019 Resource		Commercial Services Commercial Services	Supplies and Services Supplies and Services		205 205		1909-19939		63.55 132.42		Trevor lles Ltd Trevor lles Ltd		Yes Yes
Leeds City Council	30/09/2019 Resource		Commercial Services	Supplies and Services		205		1909-19941		15.38		Trevor lies Ltd		Yes
Leeds City Council	30/09/2019 Resource	es and Housing	Commercial Services	Supplies and Services	Operational Materials	205		1909-19942		82.49		Trevor lles Ltd		Yes
Leeds City Council		ities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127		1909-19943		73.31		Trevor lles Ltd		Yes
Leeds City Council		ities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127		1909-19944		402.98		Trevor lles Ltd		Yes
Leeds City Council Leeds City Council	30/09/2019 Resource 30/09/2019 Resource		Commercial Services Commercial Services	Supplies and Services Supplies and Services		205 205		1909-19945 1909-19946		30.96 28.03		Trevor lles Ltd Trevor lles Ltd		Yes Yes
Leeds City Council	30/09/2019 Resource		Commercial Services	Supplies and Services		205		1909-19947		87.86		Trevor lles Ltd		Yes
Leeds City Council	30/09/2019 Resource		Commercial Services	Supplies and Services		205	07/08/2019	1909-19948	0.00	116.51	R	Trevor Iles Ltd		Yes
Leeds City Council	30/09/2019 Resource		Commercial Services	Supplies and Services		205		1909-19949		151.26		Trevor Iles Ltd		Yes
Leeds City Council Leeds City Council	30/09/2019 Resource 30/09/2019 Resource		Commercial Services Commercial Services	Supplies and Services Supplies and Services		205 205		1909-19950 1909-19951		220.12 53.78		Trevor lles Ltd Trevor lles Ltd		Yes Yes
Leeds City Council	30/09/2019 Resource		Commercial Services	Supplies and Services		205		1909-19952		18.50		Trevor lles Ltd		Yes
Leeds City Council	30/09/2019 Resource		Commercial Services	Supplies and Services		205		1909-19953		168.31		Trevor lles Ltd		Yes
Leeds City Council	30/09/2019 Resource		Commercial Services	Supplies and Services		205		1909-19954		156.10		Trevor lles Ltd		Yes
Leeds City Council Leeds City Council	30/09/2019 Resource		Commercial Services Commercial Services	Supplies and Services Supplies and Services		205 205		1909-19955 1909-19956		104.80		Trevor lles Ltd Trevor lles Ltd		Yes Yes
Leeds City Council	30/09/2019 Resource 30/09/2019 Resource		Commercial Services Commercial Services	Supplies and Services Supplies and Services		205		1909-19956		437.21 10.61		Trevor lles Ltd		Yes Yes
Leeds City Council	30/09/2019 Resource		Commercial Services	Supplies and Services		205		1909-19958		235.08		Trevor Iles Ltd		Yes
Leeds City Council	30/09/2019 Resource		Commercial Services	Supplies and Services	Operational Materials	205		1909-19959		159.08		Trevor Iles Ltd		Yes
Leeds City Council	30/09/2019 Resource		Commercial Services	Supplies and Services		205		1909-19960		37.44		Trevor lles Ltd		Yes
Leeds City Council Leeds City Council	30/09/2019 Resource 30/09/2019 Resource		Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1909-19961 1909-19962		99.90 87.50		Trevor lles Ltd Trevor lles Ltd		Yes Yes
Leeds City Council	30/09/2019 Resource		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1909-19963		23.22		Trevor lles Ltd		Yes
Leeds City Council	30/09/2019 Resource		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1909-19964		210.86		Trevor Iles Ltd		Yes
Leeds City Council	30/09/2019 Adults ar		Home Care Services	Premises	Cleaning Maintenance & Toiletries	127		1909-19965		151.20		Trevor Iles Ltd		Yes
Leeds City Council	30/09/2019 Adults ar		Home Care Services	Premises	Cleaning Maintenance & Toiletries	127		1909-19966		114.50		Trevor Iles Ltd		Yes
Leeds City Council Leeds City Council	30/09/2019 Adults ar	nd Health ities and Environment	Services For Older People - 65 And Over Waste Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1909-19967 1909-19968		60.31 46.42		Trevor lles Ltd Trevor lles Ltd		Yes Yes
Leeds City Council	30/09/2019 Resource		Commercial Services	Supplies and Services		205		1909-19969		28.12		Trevor lles Ltd		Yes
Leeds City Council	30/09/2019 Resource		Commercial Services	Supplies and Services		205		1909-19970		26.61		Trevor lles Ltd		Yes
Leeds City Council	30/09/2019 Resource		Commercial Services	Supplies and Services		205		1909-19971		46.35		Trevor lles Ltd		Yes
Leeds City Council	30/09/2019 Resource		Commercial Services	Supplies and Services		205 205		1909-19972		17.08		Trevor lles Ltd		Yes Yes
Leeds City Council Leeds City Council	30/09/2019 Resource 30/09/2019 Resource		Commercial Services Commercial Services	Supplies and Services Supplies and Services		205		1909-19973 1909-19974		131.18 83.62		Trevor lles Ltd Trevor lles Ltd		Yes Yes
Leeds City Council	30/09/2019 Resource		Commercial Services	Supplies and Services		205		1909-19975		13.22		Trevor lles Ltd		Yes
Leeds City Council	30/09/2019 Resource		Commercial Services	Supplies and Services		205		1909-19976		19.28		Trevor lles Ltd		Yes
Leeds City Council	30/09/2019 Resource		Corporate Property Management	Premises	Cleaning Maintenance & Toiletries	127		1909-19977		146.32		Trevor lles Ltd		Yes
Leeds City Council Leeds City Council	30/09/2019 Resource 30/09/2019 Resource		Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1909-19978 1909-19979		146.32 48.04		Trevor lles Ltd Trevor lles Ltd		Yes Yes
Leeds City Council	30/09/2019 Resource		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1909-19980		57.48		Trevor lles Ltd		Yes
Leeds City Council	30/09/2019 Resource		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1909-19981		73.16		Trevor lles Ltd		Yes
Leeds City Council	30/09/2019 Resource		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1909-19982		28.50		Trevor lles Ltd		Yes
Leeds City Council	30/09/2019 Resource 30/09/2019 Resource		Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1909-19983 1909-19984		57.00 53.56		Trevor lles Ltd Trevor lles Ltd		Yes Yes
Leeds City Council Leeds City Council	30/09/2019 Resource		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1909-19985		46.24		Trevor lles Ltd		Yes
Leeds City Council	30/09/2019 Resource		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1909-19986		179.51		Trevor Iles Ltd		Yes
Leeds City Council	30/09/2019 Resource		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1909-19987		112.88		Trevor lles Ltd		Yes
Leeds City Council	30/09/2019 Resource		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1909-19988		36.58		Trever lles Ltd		Yes
Leeds City Council Leeds City Council	30/09/2019 Resource 30/09/2019 Adults ar		Facilities Management Services For Older People - 65 And Over	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1909-19989 1909-19990		73.16 35.20		Trevor lles Ltd Trevor lles Ltd		Yes Yes
Leeds City Council	30/09/2019 City Deve		Recreation	Premises	Cleaning Maintenance & Toiletries	127		1909-19991		408.69		Trevor lles Ltd		Yes
Leeds City Council		ities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127		1909-19992		21.03		Trevor Iles Ltd		Yes
Leeds City Council		ities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127		1909-19993		113.56		Trevor Iles Ltd		Yes
Leeds City Council Leeds City Council	30/09/2019 Resource 30/09/2019 Resource		Commercial Services Commercial Services	Supplies and Services Supplies and Services		205 205		1909-19994 1909-19995		262.62 315.95		Trevor lles Ltd Trevor lles Ltd		Yes Yes
Leeds City Council	30/09/2019 Resource		Commercial Services	Supplies and Services		205		1909-19995		15.96		Trevor lles Ltd		Yes
Leeds City Council	30/09/2019 Resource		Commercial Services	Supplies and Services		205		1909-19997		14.02		Trevor lles Ltd		Yes
Leeds City Council	30/09/2019 Resource		Commercial Services	Supplies and Services		205		1909-19998		21.28		Trevor Iles Ltd		Yes
Leeds City Council	30/09/2019 Resource 30/09/2019 Resource		Commercial Services Commercial Services	Supplies and Services		205 205	09/08/2019	1909-19999 1909-20000	0.00	31.92 49.60		Trevor lles Ltd Trevor lles Ltd		Yes Yes
Leeds City Council Leeds City Council	30/09/2019 Resource		Commercial Services	Supplies and Services Supplies and Services		205		1909-20000		29.57		Trevor lles Ltd		Yes
Leeds City Council	30/09/2019 Resource		Commercial Services	Supplies and Services		205		1909-20002		48.90		Trevor lles Ltd		Yes
Leeds City Council	30/09/2019 Resource		Commercial Services	Supplies and Services		205		1909-20003		90.28		Trevor Iles Ltd		Yes
Leeds City Council	30/09/2019 Resource		Commercial Services	Supplies and Services		205		1909-20004		88.54		Trevor Iles Ltd		Yes
Leeds City Council Leeds City Council	30/09/2019 Resource 30/09/2019 Resource		Commercial Services Commercial Services	Supplies and Services Supplies and Services		205 205		1909-20005 1909-20006		15.96 10.64		Trevor lles Ltd Trevor lles Ltd		Yes Yes
Leeds City Council	30/09/2019 Resource		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1909-20007		108.40		Trevor lies Ltd		Yes
Leeds City Council	30/09/2019 Resource		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1909-20008		36.49	R	Trevor lles Ltd		Yes
Leeds City Council	30/09/2019 Resource	es and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1909-20009		3.32		Trevor lles Ltd		Yes
Leeds City Council Leeds City Council	30/09/2019 Resource 30/09/2019 Resource		Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1909-20010 1909-20011		189.84 117.38		Trevor lles Ltd		Yes Yes
Leeds City Council	30/09/2019 Resource		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1909-20011		147.23		Trevor lles Ltd		Yes
Leeds City Council	30/09/2019 Resource		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1909-20013		152.43	R	Trevor lles Ltd		Yes
Leeds City Council	30/09/2019 Strategic	Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	09/08/2019	1909-20014	0.00	60.87	R	Trevor Iles Ltd		Yes
Leeds City Council	30/09/2019 Strategic		Housing Management	Premises	Cleaning Maintenance & Toiletries	127		1909-20015		220.70		Trevor lles Ltd		Yes
Leeds City Council Leeds City Council	30/09/2019 Resource 30/09/2019 Resource		Commercial Services Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries	127		1909-20016		1,141.15 136.92		Trevor lles Ltd Trevor lles Ltd		Yes Yes
Leeds City Council	30/09/2019 Resource		Commercial Services Commercial Services	Supplies and Services Supplies and Services		205 205		1909-20017 1909-20018		35.63		Trevor lles Ltd		Yes
Leeds City Council	30/09/2019 Resource	es and Housing	Commercial Services	Supplies and Services	Operational Materials	205		1909-20019		50.76		Trevor lles Ltd		Yes
Leeds City Council	30/09/2019 Resource		Commercial Services	Supplies and Services		205		1909-20020		209.07		Trevor lles Ltd		Yes
Leeds City Council	30/09/2019 Resource		Commercial Services	Supplies and Services		205		1909-20021		114.00		Trevor lles Ltd		Yes
Leeds City Council Leeds City Council	30/09/2019 Resource 30/09/2019 Resource		Commercial Services Commercial Services	Supplies and Services Supplies and Services		205 205		1909-20022 1909-20023		31.92 21.28		Trevor lles Ltd Trevor lles Ltd		Yes Yes
Leeds City Council	30/09/2019 Resource		Commercial Services	Supplies and Services		205		1909-20024		85.86		Trevor lles Ltd		Yes
Leeds City Council	30/09/2019 Resource		Commercial Services	Supplies and Services		205		1909-20025		5.32		Trevor Iles Ltd		Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue		Benificiary Name	Procurement Card
Leeds City Council			Commercial Services	Supplies and Services		205		1909-20026		153.75		revor lles Ltd		Yes
Leeds City Council Leeds City Council			Commercial Services Commercial Services	Supplies and Services Supplies and Services		205 205		1909-20027 1909-20028		10.64 76.02		revor lles Ltd revor lles Ltd		Yes Yes
Leeds City Council			Commercial Services	Supplies and Services		205		1909-20029		10.64		revor lles Ltd		Yes
Leeds City Council			Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1909-20030		470.40		revor lles Ltd		Yes
Leeds City Council Leeds City Council			Facilities Management Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1909-20031 1909-20032		855.00 366.36		revor lles Ltd revor lles Ltd		Yes Yes
Leeds City Council			Housing Management	Premises	Cleaning Maintenance & Toiletries	127		1909-20032		8.49		revor lles Ltd		Yes
Leeds City Council			Housing Management	Premises	Cleaning Maintenance & Toiletries	127		1909-20034		110.48		revor lles Ltd		Yes
Leeds City Council Leeds City Council			Parks And Countryside Waste Management	Premises Supplies and Services	Cleaning Maintenance & Toiletries Office Consumables	127 210		1909-20035 1909-20036		243.20 69.64		revor lles Ltd revor lles Ltd		Yes Yes
Leeds City Council			Commercial Services		Operational Furniture And Equipment	203		1909-20037		14,500.26		revor lles Ltd		Yes
Leeds City Council			Commercial Services	Supplies and Services	Operational Materials	205		1909-20038		93.96	R Ti	revor lles Ltd		Yes
Leeds City Council Leeds City Council			Commercial Services Commercial Services		Operational Materials Operational Materials	205 205		1909-20039 1909-20040		71.73 55.75		revor lles Ltd revor lles Ltd		Yes Yes
Leeds City Council			Commercial Services	Supplies and Services		205		1909-20040		10.64		revor lles Ltd		Yes
Leeds City Council			Commercial Services	Supplies and Services		205		1909-20042		10.64		revor lles Ltd		Yes
Leeds City Council Leeds City Council			Facilities Management Home Care Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1909-20043 1909-20044		501.00 57.25		revor lles Ltd revor lles Ltd		Yes Yes
Leeds City Council			Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127		1909-20045		362.70	R Ti	revor lles Ltd		Yes
Leeds City Council			Cleaner Neighbourhood Teams	Premises	Cleaning Maintenance & Toiletries	127		1909-20046		56.41	R Ti	revor lles Ltd		Yes
Leeds City Council Leeds City Council			Parks And Countryside Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries	127 205		1909-20047 1909-20048		21.03 126.21		revor lles Ltd revor lles Ltd		Yes Yes
Leeds City Council			Commercial Services		Operational Materials	205		1909-20049		247.55		revor lles Ltd		Yes
Leeds City Council			Commercial Services		Operational Materials	205		1909-20050		31.92		revor lles Ltd		Yes
Leeds City Council Leeds City Council			Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205 205		1909-20051 1909-20052		169.38 49.70		revor lles Ltd revor lles Ltd		Yes Yes
Leeds City Council			Commercial Services	Supplies and Services		205		1909-20052		34.89		revor lles Ltd		Yes
Leeds City Council	30/09/2019 F	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	14/08/2019	1909-20054	0.00	57.69	R Ti	revor lles Ltd		Yes
Leeds City Council			Commercial Services Commercial Services	Supplies and Services Supplies and Services		205 205		1909-20055 1909-20056		29.38 31.50		revor lles Ltd revor lles Ltd		Yes Yes
Leeds City Council Leeds City Council			Commercial Services	Supplies and Services		205		1909-20057		47.50		revor lles Ltd		Yes
Leeds City Council	30/09/2019 F	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		1909-20058		45.44	R Ti	revor lles Ltd		Yes
Leeds City Council			Commercial Services	Supplies and Services		205		1909-20059 1909-20060		57.36		revor lles Ltd		Yes
Leeds City Council Leeds City Council			Commercial Services Commercial Services	Supplies and Services Supplies and Services		205 205		1909-20060		7.60 50.73		revor lles Ltd revor lles Ltd		Yes Yes
Leeds City Council	30/09/2019 F	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	14/08/2019	1909-20062	0.00	20.88	R Ti	revor lles Ltd		Yes
Leeds City Council			Corporate Property Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1909-20063		57.00 210.86		revor lles Ltd		Yes Yes
Leeds City Council Leeds City Council			Facilities Management Facilities Management	Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127		1909-20064 1909-20065		45.20		revor lies Ltd		Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	14/08/2019	1909-20066	0.00	190.00	R Ti	revor lles Ltd		Yes
Leeds City Council			Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1909-20067 1909-20068		149.96 83.88		revor lles Ltd revor lles Ltd		Yes Yes
Leeds City Council Leeds City Council			Facilities Management Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		1909-20069		39.97		revor lles Ltd		Yes
Leeds City Council		Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127		1909-20070		45.46	R Ti	revor lles Ltd		Yes
Leeds City Council			Recreation Waste Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1909-20071 1909-20072		9.89 46.30		revor lles Ltd revor lles Ltd		Yes Yes
Leeds City Council Leeds City Council			Commercial Services		Operational Materials	205		1909-20072		72.50		revor lles Ltd		Yes
Leeds City Council	30/09/2019 F	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		1909-20074		119.01	R Ti	revor lles Ltd		Yes
Leeds City Council			Commercial Services Commercial Services		Operational Materials Operational Materials	205 205		1909-20075 1909-20076		108.30 166.44		revor lles Ltd revor lles Ltd		Yes Yes
Leeds City Council Leeds City Council			Commercial Services		Operational Materials	205		1909-20076		46.19		revor lles Ltd		Yes
Leeds City Council	30/09/2019 F	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	15/08/2019	1909-20078	0.00	47.86	R Ti	revor lles Ltd		Yes
Leeds City Council Leeds City Council			Commercial Services Commercial Services	Supplies and Services Supplies and Services		205 205		1909-20079 1909-20080		98.42 12.12		revor lles Ltd		Yes Yes
Leeds City Council			Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1909-20081		65.08		revor lles Ltd		Yes
Leeds City Council			Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1909-20082		93.04		revor lles Ltd		Yes
Leeds City Council Leeds City Council			Facilities Management Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1909-20083 1909-20084		39.84 45.20		revor lles Ltd revor lles Ltd		Yes Yes
Leeds City Council			Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		1909-20085		40.30		revor lles Ltd		Yes
Leeds City Council	30/09/2019	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Cleaning Maintenance & Toiletries	127	16/08/2019	1909-20086	0.00	28.20		revor lles Ltd		Yes
Leeds City Council Leeds City Council			Parks And Countryside Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205		1909-20087 1909-20088		83.88 59.28		revor lles Ltd revor lles Ltd		Yes Yes
Leeds City Council			Commercial Services	Supplies and Services		205		1909-20089		45.61		revor lles Ltd		Yes
Leeds City Council	30/09/2019 F	Resources and Housing	Commercial Services		Operational Materials	205		1909-20090		70.32		revor lles Ltd		Yes
Leeds City Council Leeds City Council			Commercial Services Commercial Services	Supplies and Services Supplies and Services		205 205		1909-20091 1909-20092		363.55 277.52		revor lles Ltd revor lles Ltd		Yes Yes
Leeds City Council			Commercial Services	Supplies and Services		205		1909-20093		147.40		revor lles Ltd		Yes
Leeds City Council	30/09/2019 F	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		1909-20094		16.41		revor lles Ltd		Yes
Leeds City Council			Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1909-20095		93.11 70.79		revor lles Ltd revor lles Ltd		Yes Yes
Leeds City Council Leeds City Council			Facilities Management	Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127		1909-20096 1909-20097		76.79		revor lles Ltd		Yes
Leeds City Council			Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1909-20098		156.08		revor lles Ltd		Yes
Leeds City Council Leeds City Council			Facilities Management Facilities Management	Premises Supplies and Services	Cleaning Maintenance & Toiletries	127 205		1909-20099 1909-20100		4.08 5.78		revor lles Ltd revor lles Ltd		Yes Yes
Leeds City Council			Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127		1909-20100		67.80		revor lles Ltd		Yes
Leeds City Council	30/09/2019 F	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	19/08/2019	1909-20102	0.00	2,039.64	R Ti	revor lles Ltd		Yes
Leeds City Council Leeds City Council			Commercial Services Commercial Services	Supplies and Services Supplies and Services		205 205		1909-20103 1909-20104		37.09 45.23		revor lles Ltd revor lles Ltd		Yes
Leeds City Council			Commercial Services Commercial Services	Supplies and Services	Operational Materials	205		1909-20104		45.23		revor lles Ltd		Yes Yes
Leeds City Council	30/09/2019 F	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	19/08/2019	1909-20106	0.00	34.60	R Ti	revor lles Ltd		Yes
Leeds City Council Leeds City Council			Commercial Services Commercial Services	Supplies and Services Supplies and Services		205 205		1909-20107 1909-20108		127.19 22.04		revor lles Ltd revor lles Ltd		Yes Yes
Leeds City Council			Commercial Services Commercial Services	Supplies and Services Supplies and Services		205		1909-20108		22.04		revor lles Ltd		Yes
Leeds City Council	30/09/2019 F	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	19/08/2019	1909-20110	0.00	9.94	R Ti	revor lles Ltd		Yes
Leeds City Council Leeds City Council			Commercial Services	Supplies and Services	Operational Materials Cleaning Maintenance & Toiletries	205 127		1909-20111		29.44 48.58		revor lles Ltd		Yes
Leeds City Council			Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries	127		1909-20112 1909-20113		48.58 194.90		revor lles Ltd revor lles Ltd		Yes Yes
Leeds City Council			Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1909-20114		31.80		revor lles Ltd		Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecove Number VAT An		Capital Or Revenue	В	Benificiary Name	Procurement Card
Leeds City Council			Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1909-20115 0.00		8.34 R	Trevor lles Ltd		Yes
Leeds City Council Leeds City Council				Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1909-20116 0.00 1909-20117 0.00		3.33 R 2.28 R	Trevor lles Ltd Trevor lles Ltd		Yes Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1909-20118 0.00	16	9.38 R	Trevor Iles Ltd		Yes
Leeds City Council				Premises	Cleaning Maintenance & Toiletries	127		1909-20119 0.00		2.70 R	Trevor Iles Ltd		Yes
Leeds City Council Leeds City Council			Libraries, Arts & Heritage Libraries, Arts & Heritage	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1909-20120 0.00 1909-20121 0.00		0.30 R 3.88 R	Trevor lles Ltd Trevor lles Ltd		Yes Yes
Leeds City Council			Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127		1909-20122 0.00		4.13 R	Trevor lies Ltd		Yes
Leeds City Council	30/09/2019	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127		1909-20123 0.00		0.07 R	Trevor lles Ltd		Yes
Leeds City Council				Premises	Cleaning Maintenance & Toiletries	127		1909-20124 0.00		0.55 R	Trevor lles Ltd		Yes
Leeds City Council Leeds City Council				Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1909-20125 0.00 1909-20126 0.00		6.79 R 1.13 R	Trevor lles Ltd Trevor lles Ltd		Yes Yes
Leeds City Council					Operational Materials	205		1909-20127 0.00		0.22 R	Trevor Iles Ltd		Yes
Leeds City Council					Operational Materials	205		1909-20128 0.00		1.40 R	Trevor Iles Ltd		Yes
Leeds City Council Leeds City Council			Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205 205		1909-20129 0.00 1909-20130 0.00		0.01 R 8.33 R	Trevor lles Ltd Trevor lles Ltd		Yes Yes
Leeds City Council			Commercial Services		Operational Materials	205		1909-20131 0.00		7.28 R	Trevor lles Ltd		Yes
Leeds City Council						205		1909-20132 0.00		4.22 R	Trevor lles Ltd		Yes
Leeds City Council				Supplies and Services		205 241		1909-20133 0.00		3.56 R	Trevor lles Ltd		Yes
Leeds City Council Leeds City Council				Supplies and Services Premises	Cleaning Maintenance & Toiletries	127		1909-20134 0.00 1909-20135 0.00		8.11 R 9.68 R	Trevor lles Ltd Trevor lles Ltd		Yes Yes
Leeds City Council				Premises	Cleaning Maintenance & Toiletries	127		1909-20136 0.00		9.18 R	Trevor lles Ltd		Yes
Leeds City Council				Premises	Cleaning Maintenance & Toiletries	127		1909-20137 0.00		1.68 R	Trevor Iles Ltd		Yes
Leeds City Council Leeds City Council			Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1909-20138 0.00 1909-20139 0.00		3.76 R 3.25 R	Trevor lles Ltd Trevor lles Ltd		Yes Yes
Leeds City Council				Premises	Cleaning Maintenance & Toiletries			1909-20140 0.00		1.94 R	Trevor lles Ltd		Yes
Leeds City Council				Premises	Cleaning Maintenance & Toiletries	127		1909-20141 0.00		3.58 R	Trevor lles Ltd		Yes
Leeds City Council				Premises	Cleaning Maintenance & Toiletries	127		1909-20142 0.00		3.52 R	Trevor Iles Ltd		Yes
Leeds City Council Leeds City Council				Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1909-20143 0.00 1909-20144 0.00		6.50 R 7.96 R	Trevor lles Ltd Trevor lles Ltd		Yes Yes
Leeds City Council				Premises	Cleaning Maintenance & Toiletries	127		1909-20145 0.00		3.42 R	Trevor lies Ltd		Yes
Leeds City Council		Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127		1909-20146 0.00		9.26 R	Trevor Iles Ltd		Yes
Leeds City Council			Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1909-20147 0.00 1909-20148 0.00		6.86 R 2.18 R	Trevor lles Ltd Trevor lles Ltd		Yes Yes
Leeds City Council Leeds City Council			Parks And Countryside Commercial Services	Supplies and Services		205		1909-20149 0.00		2.16 R 9.85 R	Trevor lles Ltd		Yes
Leeds City Council			Commercial Services	Supplies and Services	Operational Materials	205		1909-20150 0.00		0.16 R	Trevor lles Ltd		Yes
Leeds City Council				Supplies and Services		205		1909-20151 0.00		0.04 R	Trevor lles Ltd		Yes
Leeds City Council Leeds City Council				Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1909-20152 0.00 1909-20153 0.00		3.80 R 7.00 R	Trevor lles Ltd Trevor lles Ltd		Yes Yes
Leeds City Council				Supplies and Services		210		1909-20154 0.00		1.77 R	Trevor lles Ltd		Yes
Leeds City Council			Housing Management	Premises	Cleaning Maintenance & Toiletries	127		1909-20155 0.00		2.75 R	Trevor Iles Ltd		Yes
Leeds City Council			Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1909-20156 0.00 1909-20157 0.00		1.56 R 1.45 R	Trevor lles Ltd Trevor lles Ltd		Yes Yes
Leeds City Council Leeds City Council		Strategic Landlord Adults and Health	Housing Management Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		1909-20158 0.00		8.04 R	Trevor lles Ltd		Yes
Leeds City Council				Premises	Cleaning Maintenance & Toiletries	127		1909-20159 0.00			Trevor Iles Ltd		Yes
Leeds City Council				Premises	Cleaning Maintenance & Toiletries	127		1909-20160 0.00		8.56 R	Trevor Iles Ltd		Yes
Leeds City Council Leeds City Council					Operational Materials Operational Materials	205 205		1909-20161 0.00 1909-20162 0.00		3.16 R 3.63 R	Trevor lles Ltd Trevor lles Ltd		Yes Yes
Leeds City Council			Commercial Services		Operational Materials	205		1909-20163 0.00		0.98 R	Trevor lles Ltd		Yes
Leeds City Council			Commercial Services			205		1909-20164 0.00		0.65 R	Trevor lles Ltd		Yes
Leeds City Council			Commercial Services		Operational Materials	205 205		1909-20165 0.00		1.04 R	Trevor lles Ltd		Yes
Leeds City Council Leeds City Council			Commercial Services Commercial Services		Operational Materials Operational Materials	205		1909-20166 0.00 1909-20167 0.00		8.99 R 4.14 R	Trevor lles Ltd Trevor lles Ltd		Yes Yes
Leeds City Council	30/09/2019	Resources and Housing		Supplies and Services		205		1909-20168 0.00	4	8.24 R	Trevor lles Ltd		Yes
Leeds City Council				Supplies and Services		205		1909-20169 0.00		8.96 R	Trevor Iles Ltd		Yes
Leeds City Council Leeds City Council			Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1909-20170 0.00 1909-20171 0.00		7.96 R 5.20 R	Trevor lles Ltd Trevor lles Ltd		Yes Yes
Leeds City Council			Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1909-20172 0.00		0.92 R	Trevor lies Ltd		Yes
Leeds City Council			Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1909-20173 0.00		1.36 R	Trevor Iles Ltd		Yes
Leeds City Council				Premises	Cleaning Maintenance & Toiletries	127		1909-20174 0.00		6.72 R	Trevor lles Ltd Trevor lles Ltd		Yes
Leeds City Council Leeds City Council				Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1909-20175 0.00 1909-20176 0.00		6.95 R 0.49 R	Trevor lles Ltd		Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		1909-20177 0.00		5.30 R	Trevor Iles Ltd		Yes
Leeds City Council				Supplies and Services		205		1909-20178 0.00		4.44 R	Trevor Iles Ltd		Yes
Leeds City Council Leeds City Council			Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127		1909-20179 0.00 1909-20180 0.00		8.08 R 9.48 R	Trevor lles Ltd Trevor lles Ltd		Yes Yes
Leeds City Council			Shared Services	Supplies and Services		210		1909-20181 0.00		2.18 R	Trevor lles Ltd		Yes
Leeds City Council	30/09/2019	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	27/08/2019	1909-20182 0.00	9	4.24 R	Trevor Iles Ltd		Yes
Leeds City Council			Commercial Services	Supplies and Services		205		1909-20183 0.00		9.89 R	Trevor lles Ltd		Yes
Leeds City Council Leeds City Council			Commercial Services Facilities Management	Supplies and Services Premises	Cleaning Maintenance & Toiletries	205 127		1909-20184 0.00 1909-20185 0.00		1.70 R 2.60 R	Trevor lles Ltd Trevor lles Ltd		Yes Yes
Leeds City Council				Premises	Cleaning Maintenance & Toiletries	127		1909-20186 0.00		8.90 R	Trevor lles Ltd		Yes
Leeds City Council	30/09/2019	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		1909-20187 0.00		6.58 R	Trevor Iles Ltd		Yes
Leeds City Council Leeds City Council			Recreation Parks And Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1909-20188 0.00 1909-20189 0.00		2.33 R 7.96 R	Trevor lles Ltd Trevor lles Ltd		Yes Yes
Leeds City Council			Commercial Services	Supplies and Services		205		1909-20190 0.00		2.11 R	Trevor lles Ltd		Yes
Leeds City Council	30/09/2019	Resources and Housing	Commercial Services	Supplies and Services		205		1909-20191 0.00	1	5.92 R	Trevor Iles Ltd		Yes
Leeds City Council			Commercial Services	Supplies and Services		205		1909-20192 0.00		5.88 R	Trevor Iles Ltd		Yes
Leeds City Council Leeds City Council			Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205 205		1909-20193 0.00 1909-20194 0.00		4.46 R 5.47 R	Trevor lles Ltd Trevor lles Ltd		Yes Yes
Leeds City Council				Supplies and Services Supplies and Services	Operational Materials	205		1909-20194 0.00		5.47 R 5.80 R	Trevor lles Ltd		Yes
Leeds City Council	30/09/2019	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/08/2019	1909-20196 0.00	4	7.97 R	Trevor Iles Ltd		Yes
Leeds City Council			Commercial Services	Supplies and Services		205		1909-20197 0.00		5.98 R	Trevor lles Ltd		Yes
Leeds City Council Leeds City Council			Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1909-20198 0.00 1909-20199 0.00		5.80 R 6.17 R	Trevor lles Ltd Trevor lles Ltd		Yes Yes
Leeds City Council			Facilities Management	Supplies and Services		205		1909-20200 0.00		5.20 R	Trevor lles Ltd		Yes
Leeds City Council	30/09/2019	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	29/08/2019	1909-20201 0.00	15	8.37 R	Trevor Iles Ltd		Yes
Leeds City Council Leeds City Council				Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1909-20202 0.00 1909-20203 0.00		4.29 R 6.94 R	Trevor lles Ltd Trevor lles Ltd		No No
Locus City Council	30/03/2019	City Development	Libraries, Arts & Fiernage	1 101111000	orearing maintenance & Tolletties	121	03/03/2019	1505-20203 0.00	8	J.J4 IN	HEVOI NES EIU		140

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	e Procurement Card
Leeds City Council		mmunities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127		1909-20204		186.59		Trevor lles Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Res 30/09/2019 Adu	sources and Housing	Leeds Building Services Services For Older People - 65 And Over	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1909-20205 1909-20206		53.77 18.15		Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council		Idren and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127		1909-20207		86.77		Trevor lles Ltd	No
Leeds City Council	30/09/2019 City	/ Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	10/09/2019	1909-20208	0.00	23.45		Trevor Iles Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City	/ Development mmunities and Environment	Markets & City Centre Management Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1909-20209 1909-20210		114.20 53.55		Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council		mmunities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		1909-20210		143.38		Trevor lles Ltd	No No
Leeds City Council		mmunities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		1909-20212		251.21		Trevor lles Ltd	No
Leeds City Council	30/09/2019 Stra		Housing Management	Premises	Cleaning Maintenance & Toiletries	127		1909-20213		52.03		Trevor lles Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Coi 30/09/2019 Stra	mmunities and Environment	Parks and Countryside Housing Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127		1909-20214 1909-20215		502.42 229.18		Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council		Idren and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127		1909-20216		117.45		Trevor lies Ltd	No
Leeds City Council	30/09/2019 City		Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127		1909-20217		28.37		Trevor lles Ltd	No
Leeds City Council	30/09/2019 City 30/09/2019 City		Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1909-20218		39.88		Trevor lles Ltd	No
Leeds City Council Leeds City Council		mmunities and Environment	Libraries, Arts & Heritage Parks and Countryside	Premises Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127		1909-20219 1909-20220		111.02 244.59		Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council		mmunities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127		1909-20221		16.95	5 R	Trevor lles Ltd	No
Leeds City Council	30/09/2019 Adu		Other Generic Services	Premises	Cleaning Maintenance & Toiletries	127		1909-20222		90.74		Trevor lles Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Adu 30/09/2019 Adu		Services For Adults Under 65 Mental/Dis Other Generic Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1909-20223 1909-20224		51.24 537.00		Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	30/09/2019 Adu		Other Generic Services	Premises	Cleaning Maintenance & Toiletries	127		1909-20225		90.74		Trevor lies Ltd	No
Leeds City Council		mmunities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127		1909-20226		81.95		Trevor lles Ltd	No
Leeds City Council	30/09/2019 Adı		Other Generic Services	Premises	Cleaning Maintenance & Toiletries	127		1909-20227		25.97		Trevor lles Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Adu 30/09/2019 City		Services For Adults Under 65 Mental/Dis Libraries, Arts & Heritage	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1909-20228 1909-20229		29.40 42.71		Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council		mmunities and Environment	Parks and Countryside	Supplies and Services		205		1909-20230		182.07		Trevor lles Ltd	No
Leeds City Council		mmunities and Environment	Parks and Countryside	Supplies and Services		205		1909-20231		123.18		Trevor Iles Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Adu	ults and Health mmunities and Environment	Services For Adults Under 65 Mental/Dis Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1909-20232 1909-20233		362.54 206.71		Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	30/09/2019 Col		Services For Older People - 65 And Over	Third Party Payments		570		1909-20233		4.833.76		Tri-Care Homes Ltd	No
Leeds City Council	30/09/2019 Adu		Services For Older People - 65 And Over	Third Party Payments	Residential	580		1909-20235		1,504.36		Tri-Care Homes Ltd	No
Leeds City Council		sources and Housing	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		1909-20236		1,886.50		Tricon Services Tricon Services	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		1909-20237 1909-20238		1,068.39 743.89		Tricon Services Tricon Services	Yes Yes
Leeds City Council		sources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-20239		828.00		Tricon Services	Yes
Leeds City Council		sources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-20240		1,138.50		Tricon Services	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		1909-20241 1909-20242		1,494.50 1.710.89		Tricon Services Tricon Services	Yes Yes
Leeds City Council		sources and Housing	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		1909-20242		843.39		Tricon Services	Yes
Leeds City Council		Idren and Families	Social Care	Supplies and Services	Conference Meetings	253	18/09/2019	1909-20244	0.00	40.00) R	Trinity Methodist Church	No
Leeds City Council	30/09/2019 City		Economic Development	Supplies and Services		210		1909-20245		100.00		Trinity Shopping Leeds	Yes
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 Res	ources and Housing	Economic Development Strategic Housing Partnership & Support	Supplies and Services Transport	Food & Drink Public Transport Expenses	231 310		1909-20246 1909-20247		20.83 152.87		Trinity Shopping Leeds Trip.Com 10599468372	Yes Yes
Leeds City Council		Idren and Families	Social Care	Supplies and Services		206		1909-20248		21.55		Triple P International	Yes
Leeds City Council		sources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101		1909-20249		437.50		Triton Group	No
Leeds City Council Leeds City Council		Idren and Families mmunities and Environment	Social Care Parks and Countryside	Supplies and Services Supplies and Services	Teaching Materials	202 205		1909-20250 1909-20251		56.04 231.53		Trophy Store Tropical Butterfly House Limited	Yes No
Leeds City Council	30/09/2019 Cdi		Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1909-20251		1,345.96		Troutbeck Nursing Home	No No
Leeds City Council	30/09/2019 Adu	ults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	18/09/2019	1909-20253	0.00	7,897.31	I R	Troutbeck Nursing Home	No
Leeds City Council	30/09/2019 Adı		Services For Older People - 65 And Over	Third Party Payments	Residential	580		1909-20254		1,520.24		Troutbeck Nursing Home	No
Leeds City Council Leeds City Council	30/09/2019 Adu 30/09/2019 Chi	lits and Health Idren and Families	Services For Older People Under 65 P/Dis Social Care	Third Party Payments Third Party Payments	Nursing Home Services Rendered By Other Organisations	570 511		1909-20255 1909-20256		7,160.72 819.00		Tru Limited REDACTED PERSONAL DATA	No No
Leeds City Council		Idren and Families	Social Care	Transport	External Hire -Occasional	304		1909-20257		52.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Adu		Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1909-20258		8,085.69		Trust Life Care	No
Leeds City Council Leeds City Council	30/09/2019 Adu 30/09/2019 City		Services For Older People Under 65 P/Dis Highways	Third Party Payments Capital	Home Care Construction	568 3		1909-20259 1909-20260		3,976.02 1,171.35		Trust Life Care Trustseal Ltd	No No
Leeds City Council	30/09/2019 City		Highways	Capital	Construction	3		1909-20260		1,001.28		Trustseal Ltd	No
Leeds City Council	30/09/2019 City		Highways	Capital	Construction	3		1909-20262		954.42		Trustseal Ltd	No
Leeds City Council	30/09/2019 City		Highways		Other Hired And Contracted Services	265		1909-20263		1,070.65		Trustseal Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City	/ Development Idren and Families	Highways Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 202		1909-20264 1909-20265		711.00 129.85		Trustseal Ltd Tts Group Ltd	No No
Leeds City Council		sources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-20266		13,229.41		Tucker And Tunstalls Limited	No
Leeds City Council	30/09/2019 Res	sources and Housing	HRA Housing Leeds	Capital	Construction	3		1909-20267		89,151.38	3 C	Tucker And Tunstalls Limited	No
Leeds City Council		Idren and Families Idren and Families	Capital Maintenance Capital Maintenance	Capital Capital	Construction Construction	3		1909-20268 1909-20269		5,215.57 29,557.13		Tucker And Tunstalls Limited Tucker And Tunstalls Limited	No No
Leeds City Council Leeds City Council	30/09/2019 CIII		Services For Older People - 65 And Over	Third Party Payments		570		1909-20209		1,958.52		Tudor House Nursing Home	No
Leeds City Council	30/09/2019 Adu		Services for Older People	Capital	Furniture And Equipment	5	04/09/2019	1909-20271	0.00	2,240.00		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	30/09/2019 Adu		Services For Older People - 65 And Over	Supplies and Services		203		1909-20272		35.00		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Adu 30/09/2019 Stra		Services for Older People Property and Contracts	Capital Premises	Furniture And Equipment General Maintenance	5 104		1909-20273 1909-20274		4,000.00 128.87		Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	30/09/2019 Stra		Property and Contracts	Premises	General Maintenance	104		1909-20275		305.19		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	30/09/2019 Stra		Property and Contracts	Premises	HRA Major Repairs	107	12/09/2019	1909-20276	0.00	105.17		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	30/09/2019 Stra		Property and Contracts	Premises	HRA Major Repairs	107		1909-20277		145.94		Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 Stra 30/09/2019 Stra		Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107		1909-20278 1909-20279		177.12 105.17		Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	30/09/2019 Stra		Property and Contracts	Premises	HRA Major Repairs	107		1909-20280		114.16		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	30/09/2019 Stra	ategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	12/09/2019	1909-20281	0.00	105.17	'R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	30/09/2019 Stra		Property and Contracts	Premises	HRA Major Repairs	107		1909-20282		105.17		Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 Stra 30/09/2019 Stra		Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107		1909-20283 1909-20284		105.17 105.17		Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	30/09/2019 Stra		Property and Contracts	Premises	HRA Major Repairs	107	12/09/2019	1909-20285	0.00	128.87	'R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	30/09/2019 Stra	ategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	12/09/2019	1909-20286	0.00	156.84	l R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	30/09/2019 Stra		Property and Contracts	Premises	HRA Major Repairs	107		1909-20287		152.57		Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 Stra 30/09/2019 Adu		Property and Contracts Services for Older People	Premises Capital	HRA Major Repairs Furniture And Equipment	107 5		1909-20288 1909-20289		107.07 220.00		Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	30/09/2019 Stra		Property and Contracts	Premises	HRA Major Repairs	107		1909-20290		105.17		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	30/09/2019 Stra		Property and Contracts	Premises	HRA Major Repairs	107	13/09/2019	1909-20291	0.00	194.73	3 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	30/09/2019 Adu	uits and Health	Services for Older People	Capital	Furniture And Equipment	5	18/09/2019	1909-20292	U.UU	3,750.00	J C	Tunstall Healthcare (Uk) Ltd	No

Company Comp	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Control Cont					Capital		5							
March 1965														
March Control Contro	Leeds City Council	30/09/2019 Strat	tegic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	23/09/2019	1909-20296	0.00	193.72	R	Tunstall Healthcare (Uk) Ltd	No
March Company Compan														
March Cycles Cy														
March Control March Control March Control	Leeds City Council			Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment						R	Tunstall Healthcare (Uk) Ltd	
March Control March Control March Control														
March Control Contro							265				686.25	R		No
March Column March Column March Ma														
Month Control Month Month Control Month Mont														
March 19 Decided 19 Decide	Leeds City Council	30/09/2019 Child	dren and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	27/09/2019	1909-20307	0.00	700.00	R	Turning Lives Around (Tla)	No
Court Cour														
March Column Co														
Med Circl County 1985 198														
Mathod M														
Lance Col Control Col Col Control Col														
Author Control Contr														
Mach Ciry Church 2000000000000000000000000000000000000				Waste Management			266	24/09/2019	1909-20318	0.00	154.50	R		No
March Control 200000000 20000000 20000000 20000000 20000000 20000000 20000000 20000000 20000000 200000000														
Accord School Stock St				Housing Management										
Index Dec Control	Leeds City Council	30/09/2019 Strat	tegic Landlord	Housing Management	Supplies and Services	Licences								
Leed City Counted														
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Land LCP Clariford Solito Control Solito Control														
Leeds City Counted 2000/2016 Olives and Femilies Counter														
Leads City Council	Leeds City Council	30/09/2019 Child	dren and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	06/08/2019	1909-20329	0.00	154.50	R	Tvlicensing.Co.Uk	Yes
Leads Ciry Courted 300(900) He Dig to Proceed Services 1														
Leeds City Couried 30000000 Alban and Health Services For Albatil butter fol Mentrolling February Fe														
Least City Council 2000/2007 Authan set Network Property Physiolistic Research Property Phy														
Less City Council 2000/2019 Adults and Health Services For Adults Uniter 69 Mentalities No.														
Leeds City Council				Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	06/09/2019	1909-20336	0.00	175.00	R	Tvm Health Ltd	No
Least Gity Cournel 300000019 Ands and Parimites Secola Care The Park Pyrighments Fees - Leave 4 August 19 10000000000000000000000000000000000														
Leads CIV Council 200000011 Chiefwe and Families Social Cane Third Park Pyrimins The Park Pyrimins Social Cane Third Park Pyrimins Third P														
Leeds Diy Council 3008/2019 (Children and Families Social Care Third Phily Piperments	Leeds City Council	30/09/2019 Child	dren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	04/09/2019	1909-20340	0.00	1,365.00	R	Twinkles (Leeds) Ltd	No
Leeds CIV Cournol 3009/2017 Chiforin and Families Social Care														
Leads City Cournel 3000000010 Children and Families Social Care Third Party Payments Social Care Third Party P														
Leeds City Cournal 3009/2019 Children and Familines Social Care														
Leeds City Courted 3009/2019 (Initiera and Families Social Care Third Party Psymmets Services Rendered by Other Organisations 511 0009/2019 (1009/2034 P. 0.0. 2.344 P. Twinkles List No Leeds City Courted 3009/2019 (Initera and Families Social Care Third Party Psymmets Services Rendered by Other Organisations 511 0009/2019 (1009/2034) (2.0. 2.344 P. Twinkles List No No Leeds City Courted 3009/2019 (Initera and Families Social Care Third Party Psymmets Services Rendered by Other Organisations 511 0009/2019 (1009/2034) (2.0. 2.344 P. Twinkles List No No Leeds City Courted 3009/2019 (Initera and Families Social Care Third Party Psymmets Services Rendered by Other Organisations 511 0009/2019 (1009/2034) (2.0. 2.344 P. Twinkles List No No Leeds City Courted 3009/2019 (Initera and Families Social Care Third Party Psymmets Services Rendered by Other Organisations 511 0009/2019 (1009/2033) (2.0. 2.344 P. Twinkles List No No Leeds City Courted 3009/2019 (Initera and Families Social Care Third Party Psymmets Services Rendered by Other Organisations 511 0009/2019 (1009/2033) (2.0. 2.344 P. Twinkles List No No Leeds City Courted 3009/2019 (Initera and Families Social Care Third Party Psymmets Services Rendered by Other Organisations 511 0009/2019 (1009/2033) (2.0. 2.344 P. Twinkles List No No Leeds City Courted 3009/2019 (Initera and Families Social Care Third Party Psymmets Third Party Psymmets Services Rendered by Other Organisations 511 0009/2019 (1009/2033) (2.0. 2.344 P. Twinkles List No No Party Psymmets Third P														
Leeds City Couried 3009/2019 Children and Families Social Care Third Parip Payments Sancia Report Parip Payments Sancial Care Third Parip Payments Sancial Care Th	Leeds City Council	30/09/2019 Child	dren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/09/2019	1909-20347	0.00	5,482.50	R	Twinkles Ls1	No
Leeds City Council 30090219 Children and Families 30090219 Statisfiable Energy & Air Quality 30090219 Statisfi														
Leeds City Council 3009/2019 Communities and Environment 2009/2019 College and Services 277 3009/2019 100 412.50 R Tycefire & Integrated Solutions No Leeds City Council 3009/2019 Children and Families Social Care Third Party Payments No Leeds City Council 3009/2019 Children and Families Social Care Third Party Payments No Leeds City Council 3009/2019 Communities and Environment Sality Council 3009/2019 Resources and Housing Strategic Accounts No Leeds City Council 3009/2019 Resources and Housing Strategic Accounts No Leeds City Council 3009/2019 Communities and Environment Customer Access Supplies and Services Cust														
Leeds City Council 3009/2019 Children and Families Leeds City Council 3009/2019 City Development Employment & Sulls Third Party Payments Control Council 1009/2019 1009/20038 0.00 273.00 R REDACTED PERSONAL DATA No Leeds City Council 3009/2019 Aults and Health Digital Information Services Capital Furnisher And Equipment 5 1009/2019 1009/20038 0.00 24.86 8 C Uk Cloud Ltd No Council Capital Furnisher And Equipment 5 1009/2019 1009/20038 0.00 22.00 R REDACTED PERSONAL DATA No Council Capital Furnisher And Contracted Services 25 6009/2019 1009/20038 0.00 273.00 R REDACTED PERSONAL DATA No Council Capital Furnisher And Contracted Services 25 6009/2019 1009/20038 0.00 273.00 R REDACTED PERSONAL DATA No Council Capital Cap	Leeds City Council	30/09/2019 Com	nmunities and Environment	Community Safety	Supplies and Services	Bought In Professional Services	277	13/09/2019	1909-20351	0.00	412.50	R	Tyco Fire & Integrated Solutions	No
Leeds City Council 30/09/22/19 City Development Employment & Skills Third Party Payments Capital Third Party Payments Capital Ca														
Leeds City Council 30098/2019 Adults and Health Digital Information Services Capital Furniture And Equipment 5 19098/2019 1909-20356 0.0 25.00														
Leeds City Council 3009/2019 Resources and Housing 1009/2019 Strategic Accounts 1009/2019 Strategic Accounts 1009/2019 Strategic Accounts 1009/2019 1009					Capital	Furniture And Equipment								
Leeds City Council 3009/2019 Strategic Accounts Miscellaneous Supplies and Services Suppli														
Leeds City Council 3009/2019 Communities and Environment Customer Access Supplies and Services	Leeds City Council	30/09/2019 Strat	tegic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	23/09/2019	1909-20358	0.00	200.00	R	Ukim	No
Leeds City Council 3009/2019 Communities and Environment Leeds City Council 3009/2019 City Development Libraries, Arts & Heritage Supplies and Services Compensation Cialisms 200 1909/2019 1909-20362 0.0 2,332 & R REDACTED PERSONAL DATA No No Redactive Compensation Cialisms 200 1909/2019 1909-20362 0.0 2,332 & R REDACTED PERSONAL DATA No No Redactive Compensation Cialisms 200 1909/2019 1909-20363 0.0 2,332 & R REDACTED PERSONAL DATA No No Redactive Compensation Cialisms 200 1909/2019 1909-20363 0.0 2,332 & R REDACTED PERSONAL DATA No Redactive Compensation Cialisms 200 1909/2019 1909-20363 0.0 2,332 & R REDACTED PERSONAL DATA No Redactive Compensation Cialisms 2009/2019 1909-20363 0.0 118.0 R Unicefuldified No No Redactive Council as Accountable Body 3009/2019 1909/2019 1909-20363 1909-20363 0.0 1909-2036														
Leeds City Council 30,09/2019 Adults and Health Public													Ulverscroft Large Print Books Ltd	
Leeds City Council 3009/2019 Adults and Health Public Health Employees Sext Value Training 70 3007/2019 1909-20384 0.00 166.67 R Unicipid Yes Value Valu														
Leeds City Council as Accountable Body Social Care Third Party Payments Social Care Social Care Third Party Payments Social Care Third Party Payments Social Care Social Care Third Party Payments Social Care Social Care Social Care Social Care Social Care Third Party Payments Social Care Soci														
Leeds City Council as Accountable Body Social Services Pooled Budgets Social Services Pooled Budgets Social Care Third Party Payments Social Care Third Party Payments Services Rendered By Other Organisations 511 06/09/2019 1909-20386 0.00 118.80 R United Leeds Teaching Hospital No No No No No No No N							552							
Leeds City Council 3009/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 04/09/2019 1909-2038 0.00 54,6.0 R United Leeds Teaching Hospital No Services City Council as Accountable Body Leeds City Council Social Services Pooled Budgets Learning Disabilitie Third Party Payments Third Party Payments Payments Payments Payments Payments Prople With Learning Disabilitie Third Party Payments Pay														
Leds City Council as Accountable Body Leds City Council Signature Province Probled Budgets Signature Problem With Learning Disabilitie Third Party Payments Third Party Payments Third Party Payments Province Probled Budgets Sheltered Accommodation Shelt Budgets Sheltered Accommodation Sheltered Accommo														
Leeds City Council as Accountable Body Leeds City Council Social Services Pooled Budgets Los For People With Learning Disabilitie Third Parfy Payments Supplies and Services Supplies and Servi	Leeds City Council	30/09/2019 Child	dren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/09/2019	1909-20369	0.00	3,499.13	R	United Leeds Teaching Hospital	No
Leeds City Council as Accountable Body Social Services Pooled Budgets Jos For People With Learning Disabilities Third Party Payments Supplies and Services Supplie	Leeds City Council as Accountable Body													
Leeds City Council 30/09/2019 Children and Families Social Care Supplies and Services Supplies and Services Books & Audio-Visual Materials 214 28/08/2019 1909-20373 0.00 19.00 R Unitedartsymbh Yes Unitedartsymbh Yes Unitedartsymbh Yes Unitedartsymbh Yes Unitedartsymbh Yes Unitedartsymbh Yes Washed City Council 30/09/2019 Strategic Accounts Miscellaneous Supplies and Services Non-Recurring Grants 227 16/09/2019 1909-20374 0.00 350.00 R Unitedartsymbh Yes Unitedartsymbh Yes Unitedartsymbh Yes Washed City Council 30/09/2019 Strategic Accounts Miscellaneous Supplies and Services Supplies and	Leeds City Council as Accountable Body	30/09/2019 Soci	al Services Pooled Budgets		Third Party Payments	Home Care		25/09/2019	1909-20372	0.00	22,148.28	R	United Response	No
Leeds City Council 3009/2019 Strategic Accounts Miscellaneous Supplies and Services of Conference Meetings 127 16/09/2019 1 909-20375 0.00 350.00 R Unity Does Maater Cic No Leeds City Council 30/09/2019 Communities and Environment Customer Access Supplies and Services of Conference Meetings 253 05/08/2019 1 909-20376 0.00 165.00 R Univ Of Coxford Yes Leeds City Council 30/09/2019 Children and Families Learning Employees Training Costs 71 26/09/2019 1 909-20378 0.00 25,50.00 R University of Birmingham No Leeds City Council 30/09/2019 Children and Families Learning Employees Training Costs 71 26/09/2019 1 909-20378 0.00 2,550.00 R University of Birmingham No Leeds City Council 30/09/2019 Children and Families Learning Employees Training Costs 71 26/09/2019 1 909-20379 0.00 2,550.00 R University of Birmingham No Leeds City Council 30/09/2019 City Development Employees College Contracts 276 05/09/2019 1 909-20379 0.00 1,833.37 R University Of Elemis No <td>Leeds City Council</td> <td>30/09/2019 Child</td> <td>dren and Families</td> <td>Social Care</td> <td>Supplies and Services</td> <td>Computer Software & Equipment</td> <td>214</td> <td>28/08/2019</td> <td>1909-20373</td> <td>0.00</td> <td>19.00</td> <td>R</td> <td>Unitedartsgmbh</td> <td>Yes</td>	Leeds City Council	30/09/2019 Child	dren and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	28/08/2019	1909-20373	0.00	19.00	R	Unitedartsgmbh	Yes
Leeds City Council 30/09/2019 Communities and Environment Customer Access Supplies and Services Conference Meetings 253 05/08/2019 1 909-20376 0.00 165.00 R Univ Of Oxford Yes Leeds City Council 30/09/2019 Communities and Environment Parks And Countryside Supplies and Services Operational Furniture And Equipment 203 27/08/2019 1 909-20376 0.00 24.48 R Universit Of Engine Power Yes Leeds City Council 30/09/2019 Children and Families Learning Employees Training Costs 71 26/09/2019 1 909-20378 0.00 2,550.00 R University Of Birmingham No Leeds City Council 30/09/2019 Children and Families Learning Employees Training Costs 71 26/09/2019 1 909-20378 0.00 2,550.00 R University Of Birmingham No Leeds City Council 30/09/2019 Children and Families Learning Employees Training Costs 71 26/09/2019 1 909-20379 0.00 1,495.00 R University Of Birmingham No Leeds City Council 30/09/2019 Children and Families Employees College Contracts														
Leeds City Council 30/09/2019 Communities and Environment Parks And Countryside Supplies and Services Operational Furniture And Equipment 203 27/08/2019 1909-20377 0.00 24.48 R Universal Engine Power Yes Learning Costs 71 26/09/2019 1909-20378 0.00 2,550.00 R University Of Birmingham No Leeds City Council 30/09/2019 Children and Families Learning Employees Training Costs 71 26/09/2019 1909-20379 0.00 1,495.00 University Of Birmingham No Leeds City Council 30/09/2019 City Development Employment & Skills Supplies and Services College Contracts 276 05/09/2019 1909-20380 0.00 1,833.37 R University Of Leeds No					Supplies and Services	Conference Meetings								
Leeds City Council 30/09/2019 Children and Families Learning Employees Training Costs 71 26/09/2019 1909-20379 0.00 1,495.00 R University Of Birmingham No Leeds City Council 30/09/2019 City Development Employment & Skills Supplies and Services College Contracts 276 05/09/2019 1909-20380 0.00 1,833.37 R University Of Leeds No	Leeds City Council	30/09/2019 Com	nmunities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	27/08/2019	1909-20377	0.00	24.48	R	Universal Engine Power	Yes
Leeds City Council 30/09/2019 City Development Employment & Skills Supplies and Services College Contracts 276 05/09/2019 1909-20380 0.00 1,833.37 R University Of Leeds No						raining Costs Training Costs								
	Leeds City Council	30/09/2019 City	Development	Employment & Skills	Supplies and Services	College Contracts	276	05/09/2019	1909-20380	0.00	1,833.37	R	University Of Leeds	No
	Leeds City Council	30/09/2019 Child	dren and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	06/09/2019	1909-20381	0.00	7,975.00	R	University Of Manchester	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2019 Child		Social Care	Transfer Payments	Leaving Care Allowances	634		1909-20382		-250.00		University Of Northumbria	Yes
Leeds City Council	30/09/2019 Child		Partnerships & Health	Supplies and Services		253 265		1909-20383		323.96		UNIVERSITY OF TARTU	No No
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 City		Recreation Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 241		1909-20384 1909-20385		240.00 1,600.00		Unorthobox C.I.C Urban Angels Circus Ltd	No No
Leeds City Council		munities and Environment	Cleaner Neighbourhood Teams		Operational Furniture And Equipment	203	06/09/2019	1909-20386	0.00	359.91	R	Urban Hygiene Ltd	No
Leeds City Council		munities and Environment	Customer Access		Other Hired And Contracted Services	265		1909-20387		275.00		Ursula Holden Gill	No
Leeds City Council Leeds City Council	30/09/2019 Reso 30/09/2019 City	ources and Housing	Strategic Housing Partnership & Support Markets & City Centre Management	Supplies and Services Premises	Other Hired And Contracted Services Electricity	265 124		1909-20388 1909-20389		30.00 14.33		Utilita Energy Ltd Utility Warehouse	Yes No
Leeds City Council	30/09/2019 Child		Social Care		Services Rendered By Other Organisations	511		1909-20390		181.68		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Child	fren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1909-20391		225.75		REDACTED PERSONAL DATA	No
Leeds City Council		munities and Environment	Customer Access		Bought In Professional Services	277		1909-20392		18.00		V Miller V Miller	No No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-20393 1909-20394		63.00 135.00		V Miller	No No
Leeds City Council		munities and Environment	Customer Access		Bought In Professional Services	277		1909-20395		247.50		V Miller	No
Leeds City Council		munities and Environment	Customer Access		Bought In Professional Services	277		1909-20396		18.00		V Miller	No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-20397 1909-20398		22.50 108.00		V Miller V Miller	No No
Leeds City Council		munities and Environment	Customer Access		Bought In Professional Services	277		1909-20399		162.00		V Miller	No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		1909-20400		18.00		V Miller	No
Leeds City Council		munities and Environment munities and Environment	Customer Access Customer Access		Bought In Professional Services	277 277		1909-20401 1909-20402		99.00 81.00		V Miller V Miller	No No
Leeds City Council Leeds City Council		munities and Environment	Customer Access		Bought In Professional Services Bought In Professional Services	277		1909-20402		18.00		V Miller	No
Leeds City Council		munities and Environment	Customer Access		Bought In Professional Services	277		1909-20404		108.00		V Miller	No
Leeds City Council		munities and Environment	Customer Access		Bought In Professional Services	277		1909-20405		108.00		V Miller	No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-20406 1909-20407		18.00 99.00		V Miller V Miller	No No
Leeds City Council		munities and Environment	Customer Access		Bought In Professional Services	277		1909-20407		184.50		V Miller	No
Leeds City Council		munities and Environment	Customer Access		Bought In Professional Services	277		1909-20409		126.00		V Miller	No
Leeds City Council		munities and Environment	Customer Access		Bought In Professional Services	277		1909-20410		108.00		V Miller	No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-20411 1909-20412		18.00 108.00		V Miller V Miller	No No
Leeds City Council		munities and Environment	Customer Access		Bought In Professional Services	277		1909-20413		148.50		V Miller	No
Leeds City Council		munities and Environment	Customer Access		Bought In Professional Services	277		1909-20414		108.00		V Miller	No
Leeds City Council		munities and Environment munities and Environment	Customer Access Customer Access		Bought In Professional Services	277 277		1909-20415 1909-20416		108.00 108.00		V Miller V Miller	No No
Leeds City Council Leeds City Council		munities and Environment	Customer Access		Bought In Professional Services Bought In Professional Services	277		1909-20417		126.00		V Miller	No No
Leeds City Council	30/09/2019 Com	munities and Environment	Customer Access		Bought In Professional Services	277	19/09/2019	1909-20418	0.00	144.00	R	V Miller	No
Leeds City Council		munities and Environment	Customer Access		Bought In Professional Services	277		1909-20419		108.00		V Miller	No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-20420 1909-20421		108.00 108.00		V Miller V Miller	No No
Leeds City Council		munities and Environment	Customer Access		Bought In Professional Services	277		1909-20422		135.00		V Miller	No
Leeds City Council		munities and Environment	Customer Access		Bought In Professional Services	277		1909-20423		144.00		V Miller	No
Leeds City Council		munities and Environment munities and Environment	Customer Access Customer Access		Bought In Professional Services	277 277		1909-20424 1909-20425		108.00 108.00		V Miller V Miller	No No
Leeds City Council Leeds City Council		munities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277		1909-20425		108.00		V Miller	No
Leeds City Council		ources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1909-20427		249.22	С	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1909-20428		10,848.68		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2019 City	Development ources and Housing	Economic Development Leeds Building Services	Capital Supplies and Services	Construction Other Hired And Contracted Services	3 265		1909-20429 1909-20430		2,860.00 369.35		Vador Security Systems Limited Vador Security Systems Limited	No No
Leeds City Council		ources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-20431		75.00		Vador Security Systems Limited	No
Leeds City Council		ources and Housing	Commercial Services		Other Hired And Contracted Services	265		1909-20432		905.79		Van Centre (Leeds) Ltd	No
Leeds City Council		ources and Housing	Commercial Services		Other Hired And Contracted Services	265 200		1909-20433		562.56 1,200.00		Van Centre (Leeds) Ltd REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/09/2019 Adult	ources and Housing ts and Health	Commercial Services Assessment And Care Management	Supplies and Services Supplies and Services	Childcare Vouchers Service Charge	258		1909-20434 1909-20435		3.04		Various - Total Expenses	No
Leeds City Council	30/09/2019 Adult		Assessment And Care Management	Transport	Public Transport Expenses	310		1909-20436		264.95	R	Various - Total Expenses	No
Leeds City Council	30/09/2019 Adult		Assessment And Care Management	Transport	Car & Motorcycle Allowances	311		1909-20437		7,466.10		Various - Total Expenses	No
Leeds City Council Leeds City Council	30/09/2019 Adult 30/09/2019 Adult		Assessment And Care Management Assessment And Care Management	Transport Transport	Car Parking Fees Essential car user Lump Sum	312 318		1909-20438 1909-20439		867.65 13,313.47		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/09/2019 Adult		Home Care Services	Transport	Public Transport Expenses	310		1909-20440		1,447.29		Various - Total Expenses	No
Leeds City Council	30/09/2019 Adult		Home Care Services	Transport	Car & Motorcycle Allowances	311		1909-20441		16,258.99		Various - Total Expenses	No
Leeds City Council	30/09/2019 Adult		Home Care Services	Transport	Car Parking Fees	312 318		1909-20442		67.08		Various - Total Expenses	No No
Leeds City Council Leeds City Council	30/09/2019 Adult 30/09/2019 Adult		Home Care Services Other Adult Services	Transport Supplies and Services	Essential car user Lump Sum Childcare Vouchers Service Charge	258		1909-20443 1909-20444		8,626.87 0.46		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/09/2019 Adult	ts and Health	Other Adult Services	Transport	Public Transport Expenses	310	09/09/2019	1909-20445	0.00	5.00	R	Various - Total Expenses	No
Leeds City Council	30/09/2019 Adult		Other Generic Services		Childcare Vouchers Service Charge	258		1909-20446		0.09		Various - Total Expenses	No
Leeds City Council Leeds City Council	30/09/2019 Adult 30/09/2019 Adult		Other Generic Services Other Generic Services	Transport Transport	Public Transport Expenses Car & Motorcycle Allowances	310 311		1909-20447 1909-20448		55.44 164.83		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/09/2019 Adult		Other Generic Services	Transport	Car Parking Fees	312		1909-20449		15.91		Various - Total Expenses	No
Leeds City Council	30/09/2019 Adult		Other Generic Services	Transport	Essential car user Lump Sum	318		1909-20450		321.00		Various - Total Expenses	No
Leeds City Council	30/09/2019 Adult		Public Health		Childcare Vouchers Service Charge	258 310		1909-20451 1909-20452		1.60 70.60		Various - Total Expenses	No No
Leeds City Council Leeds City Council	30/09/2019 Adult 30/09/2019 Adult		Public Health Public Health	Transport Transport	Public Transport Expenses Car & Motorcycle Allowances	310		1909-20452		286.96		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/09/2019 Adult		Public Health	Transport	Car Parking Fees	312	09/09/2019	1909-20454	0.00	187.15		Various - Total Expenses	No
Leeds City Council	30/09/2019 Adult		Service Strategy	Supplies and Services	Childcare Vouchers Service Charge	258		1909-20455		0.11		Various - Total Expenses	No
Leeds City Council Leeds City Council	30/09/2019 Adult 30/09/2019 Adult		Service Strategy Services For Adults Under 65 Learn/Dis	Transport Supplies and Services	Car & Motorcycle Allowances Subsistence	311 256		1909-20456 1909-20457		13.50 24.89		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/09/2019 Adult		Services For Adults Under 65 Learn/Dis		Childcare Vouchers Service Charge	258		1909-20458		1.23		Various - Total Expenses	No
Leeds City Council	30/09/2019 Adult	ts and Health	Services For Adults Under 65 Learn/Dis	Transport	Public Transport Expenses	310		1909-20459		145.70		Various - Total Expenses	No
Leeds City Council	30/09/2019 Adult		Services For Adults Under 65 Learn/Dis	Transport	Car & Motorcycle Allowances	311		1909-20460		2,204.99		Various - Total Expenses	No No
Leeds City Council Leeds City Council	30/09/2019 Adult 30/09/2019 Adult		Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Transport Transport	Car Parking Fees Essential car user Lump Sum	312 318		1909-20461 1909-20462		159.13 3,771.75		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/09/2019 Adult		Services For Adults Under 65 Mental/Dis	Supplies and Services	Childcare Vouchers Service Charge	258		1909-20463		0.45	R	Various - Total Expenses	No
Leeds City Council	30/09/2019 Adult	ts and Health	Services For Adults Under 65 Mental/Dis	Transport	Public Transport Expenses	310	09/09/2019	1909-20464	0.00	402.24	R	Various - Total Expenses	No
Leeds City Council	30/09/2019 Adult		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Transport	Car & Motorcycle Allowances	311 312		1909-20465		4,183.10 268.39		Various - Total Expenses	No No
Leeds City Council Leeds City Council	30/09/2019 Adult 30/09/2019 Adult		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Transport Transport	Car Parking Fees Essential car user Lump Sum	312 318		1909-20466 1909-20467		4,274.66		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/09/2019 Adult	ts and Health	Services For Older People - 65 And Over	Supplies and Services	Childcare Vouchers Service Charge	258	09/09/2019	1909-20468	0.00	0.08	R	Various - Total Expenses	No
Leeds City Council	30/09/2019 Adult		Services For Older People - 65 And Over	Transport	Public Transport Expenses	310		1909-20469		133.47		Various - Total Expenses	No
Leeds City Council	30/09/2019 Adult	ts and Health	Services For Older People - 65 And Over	Transport	Car & Motorcycle Allowances	311	09/09/2019	1909-20470	0.00	235.57	R	Various - Total Expenses	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction I	rrecoverable VAT Amount	Amount	Capital Or Revenue		Benificiary Name	Procurement Card
Leeds City Council	30/09/2019 Adult		Services For Older People - 65 And Over	Transport	Car Parking Fees	312		1909-20471 0		12.03			otal Expenses	No
Leeds City Council Leeds City Council	30/09/2019 Adult 30/09/2019 Adult		Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Transport Transport	Essential car user Lump Sum Car & Motorcycle Allowances	318 311		1909-20472 0 1909-20473 0		80.25 83.63			otal Expenses otal Expenses	No No
Leeds City Council	30/09/2019 Adult	s and Health	Social Services Support Services		Childcare Vouchers Service Charge	258	09/09/2019	1909-20474 0	.00	2.58	R	Various - T	otal Expenses	No
Leeds City Council	30/09/2019 Adult		Social Services Support Services	Transport	Public Transport Expenses	310		1909-20475 0		36.50			otal Expenses	No
Leeds City Council Leeds City Council	30/09/2019 Adult 30/09/2019 Adult		Social Services Support Services Social Services Support Services	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312		1909-20476 0 1909-20477 0		617.78 276.69	R R		otal Expenses otal Expenses	No No
Leeds City Council	30/09/2019 Adult		Social Services Support Services	Transport	Essential car user Lump Sum	318		1909-20478 0		963.00			otal Expenses	No
Leeds City Council	30/09/2019 Adult	s and Health	Supporting People	Supplies and Services	Childcare Vouchers Service Charge	258		1909-20479 0		0.37	R	Various - T	otal Expenses	No
Leeds City Council	30/09/2019 Adult 30/09/2019 Child		Supporting People	Transport	Public Transport Expenses Subsistence	310		1909-20480 0		6.30			otal Expenses	No No
Leeds City Council Leeds City Council	30/09/2019 Child		Learning Learning		Childcare Vouchers Service Charge	256 258		1909-20481 0 1909-20482 0		354.29 2.78			otal Expenses otal Expenses	No No
Leeds City Council	30/09/2019 Child		Learning	Transport	Public Transport Expenses	310	09/09/2019	1909-20483 0	.00	218.75	R		otal Expenses	No
Leeds City Council	30/09/2019 Child		Learning	Transport	Car & Motorcycle Allowances	311		1909-20484 0		6,757.54			otal Expenses	No
Leeds City Council Leeds City Council	30/09/2019 Child 30/09/2019 Child		Learning Learning	Transport Transport	Car Parking Fees Essential car user Lump Sum	312 318		1909-20485 0 1909-20486 0		356.97 2,086.50			otal Expenses otal Expenses	No No
Leeds City Council	30/09/2019 Child		Partnerships & Health		Childcare Vouchers Service Charge	258		1909-20487 0		3.10			otal Expenses	No
Leeds City Council	30/09/2019 Child		Partnerships & Health	Transport	Public Transport Expenses	310		1909-20488 0		5.00			otal Expenses	No
Leeds City Council Leeds City Council	30/09/2019 Child 30/09/2019 Child		Partnerships & Health	Transport	Car & Motorcycle Allowances Car Parking Fees	311 312		1909-20489 0 1909-20490 0		190.83 13.25			otal Expenses otal Expenses	No No
Leeds City Council	30/09/2019 Child		Partnerships & Health Partnerships & Health	Transport Transport	Essential car user Lump Sum	318		1909-20490 0		240.75			otal Expenses	No
Leeds City Council	30/09/2019 Child		Social Care		Subsistence	256	09/09/2019	1909-20492 0	.00	1,214.93	R	Various - T	otal Expenses	No
Leeds City Council	30/09/2019 Child		Social Care		Childcare Vouchers Service Charge	258		1909-20493 0		16.25			otal Expenses	No
Leeds City Council Leeds City Council	30/09/2019 Child 30/09/2019 Child		Social Care Social Care	Transport Transport	Public Transport Expenses Car & Motorcycle Allowances	310 311		1909-20494 0 1909-20495 0		1,001.79 43,303.38			otal Expenses otal Expenses	No No
Leeds City Council	30/09/2019 Child		Social Care	Transport	Car Parking Fees	312		1909-20496 0		2,951.21			otal Expenses	No
Leeds City Council	30/09/2019 Child		Social Care	Transport	Essential car user Lump Sum	318		1909-20497 0		58,724.17			otal Expenses	No
Leeds City Council	30/09/2019 City I		Asset Management Services		Childcare Vouchers Service Charge	258		1909-20498 0		1.75 41.75			otal Expenses	No No
Leeds City Council Leeds City Council	30/09/2019 City I 30/09/2019 City I		Asset Management Services Asset Management Services	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312		1909-20499 0 1909-20500 0		18.33			otal Expenses otal Expenses	No No
Leeds City Council	30/09/2019 City I		Economic Development		Childcare Vouchers Service Charge	258		1909-20501 0		0.32	R		otal Expenses	No
Leeds City Council	30/09/2019 City I		Economic Development	Transport	Public Transport Expenses	310		1909-20502 0		8.00			otal Expenses	No
Leeds City Council Leeds City Council	30/09/2019 City I 30/09/2019 City I		Economic Development Economic Development	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312		1909-20503 0 1909-20504 0		440.69 165.14			otal Expenses otal Expenses	No No
Leeds City Council	30/09/2019 City I		Employment & Skills		Childcare Vouchers Service Charge	258		1909-20505 0		0.72			otal Expenses	No
Leeds City Council	30/09/2019 City I	Development	Employment & Skills	Transport	Public Transport Expenses	310		1909-20506 0		25.00	R	Various - T	otal Expenses	No
Leeds City Council	30/09/2019 City I	Development	Employment & Skills	Transport	Car & Motorcycle Allowances	311 312		1909-20507 0 1909-20508 0		333.35 294.14			otal Expenses	No No
Leeds City Council Leeds City Council	30/09/2019 City I 30/09/2019 City I		Employment & Skills Highways	Transport Supplies and Services	Car Parking Fees Telephones	213		1909-20508 0		17.74			otal Expenses otal Expenses	No No
Leeds City Council	30/09/2019 City I		Highways		Childcare Vouchers Service Charge	258		1909-20510 0		3.63	R		otal Expenses	No
Leeds City Council	30/09/2019 City I		Highways	Transport	Public Transport Expenses	310		1909-20511 0		70.60	R		otal Expenses	No
Leeds City Council Leeds City Council	30/09/2019 City I 30/09/2019 City I		Highways Highways	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312		1909-20512 0 1909-20513 0		4,952.06 951.22			otal Expenses otal Expenses	No No
Leeds City Council	30/09/2019 City I		Highways	Transport	Essential car user Lump Sum	318		1909-20513 0		561.75			otal Expenses	No
Leeds City Council	30/09/2019 City I	Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	09/09/2019	1909-20515 0	.00	21.04	R	Various - T	otal Expenses	No
Leeds City Council	30/09/2019 City I		Libraries, Arts & Heritage		Childcare Vouchers Service Charge	258		1909-20516 0		3.01			otal Expenses	No
Leeds City Council Leeds City Council	30/09/2019 City I 30/09/2019 City I		Libraries, Arts & Heritage Libraries, Arts & Heritage	Transport Transport	Public Transport Expenses Car & Motorcycle Allowances	310 311		1909-20517 0 1909-20518 0		83.10 519.00			otal Expenses otal Expenses	No No
Leeds City Council	30/09/2019 City I		Libraries, Arts & Heritage	Transport	Car Parking Fees	312		1909-20519 0		14.32			otal Expenses	No
Leeds City Council	30/09/2019 City I		Markets & City Centre Management		Childcare Vouchers Service Charge	258		1909-20520 0		0.31			otal Expenses	No
Leeds City Council Leeds City Council	30/09/2019 City I 30/09/2019 City I		Markets & City Centre Management Markets & City Centre Management	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312		1909-20521 0 1909-20522 0		331.87 126.16			otal Expenses otal Expenses	No No
Leeds City Council	30/09/2019 City I		Planning & Sustainable Development	Supplies and Services		256		1909-20522 0		5.00			otal Expenses	No
Leeds City Council	30/09/2019 City I	Development	Planning & Sustainable Development	Supplies and Services	Childcare Vouchers Service Charge	258	09/09/2019	1909-20524 0	.00	2.30	R	Various - T	otal Expenses	No
Leeds City Council	30/09/2019 City [Planning & Sustainable Development	Transport	Public Transport Expenses	310 311		1909-20525 0 1909-20526 0		109.00 5,706.06			otal Expenses	No No
Leeds City Council Leeds City Council	30/09/2019 City I 30/09/2019 City I		Planning & Sustainable Development Planning & Sustainable Development	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	312		1909-20526 0		5,706.06			otal Expenses otal Expenses	No No
Leeds City Council	30/09/2019 City I		Planning & Sustainable Development	Transport	Essential car user Lump Sum	318		1909-20528 0		1,685.25			otal Expenses	No
Leeds City Council	30/09/2019 City [Recreation		Subsistence	256		1909-20529 0		25.45			otal Expenses	No
Leeds City Council Leeds City Council	30/09/2019 City I 30/09/2019 City I		Recreation Recreation	Supplies and Services Transport	Childcare Vouchers Service Charge Public Transport Expenses	258 310		1909-20530 0 1909-20531 0		2.73 26.90			otal Expenses otal Expenses	No No
Leeds City Council	30/09/2019 City I		Recreation	Transport	Car & Motorcycle Allowances	311		1909-20532 0		1,250.36			otal Expenses	No
Leeds City Council	30/09/2019 City I	Development	Recreation	Transport	Car Parking Fees	312	09/09/2019	1909-20533 0	.00	318.93	R	Various - T	otal Expenses	No
Leeds City Council		munities and Environment munities and Environment	Benefits, Wiefare and Poverty		Childcare Vouchers Service Charge Public Transport Expenses	258 310		1909-20534 0		1.07 13.90			otal Expenses otal Expenses	No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Transport Transport	Car & Motorcycle Allowances	311		1909-20535 0 1909-20536 0		842.65			otal Expenses otal Expenses	No No
Leeds City Council		munities and Environment	Benefits, Wlefare and Poverty	Transport	Car Parking Fees	312		1909-20537 0		79.81			otal Expenses	No
Leeds City Council		munities and Environment	Benefits, Wlefare and Poverty	Transport	Essential car user Lump Sum	318		1909-20538 0		321.00			otal Expenses	No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Car Parking Services Cleaner Neighbourhood Teams	Transport	Car & Motorcycle Allowances Childcare Vouchers Service Charge	311 258		1909-20539 0 1909-20540 0		32.68 0.61			otal Expenses otal Expenses	No No
Leeds City Council		munities and Environment	Cleaner Neighbourhood Teams	Transport	Car & Motorcycle Allowances	311		1909-20541 0		678.70			otal Expenses	No
Leeds City Council	30/09/2019 Com	munities and Environment	Cleaner Neighbourhood Teams	Transport	Essential car user Lump Sum	318		1909-20542 0		1,284.00	R	Various - T	otal Expenses	No
Leeds City Council		munities and Environment	Communities	- · · ·	Childcare Vouchers Service Charge	258		1909-20543 0		1.08	_		otal Expenses	No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Communities	Transport	Car & Motorcycle Allowances	310 311		1909-20544 0 1909-20545 0		5.00 407.85	R		otal Expenses otal Expenses	No No
Leeds City Council		munities and Environment	Communities	Transport	Car Parking Fees	312		1909-20546 0		83.75			otal Expenses	No
Leeds City Council		munities and Environment	Community Safety		Childcare Vouchers Service Charge	258		1909-20547 0		0.59			otal Expenses	No
Leeds City Council		munities and Environment	Community Safety	Transport	Public Transport Expenses Car & Motorcycle Allowances	310		1909-20548 0		32.65			otal Expenses otal Expenses	No No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Community Safety Community Safety	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312		1909-20549 0 1909-20550 0		1,594.96 124.07			otal Expenses otal Expenses	No No
Leeds City Council	30/09/2019 Com	munities and Environment	Community Safety	Transport	Essential car user Lump Sum	318	09/09/2019	1909-20551 0	.00	3,290.25	R	Various - T	otal Expenses	No
Leeds City Council		munities and Environment	Customer Access		Childcare Vouchers Service Charge	258		1909-20552 0		2.58			otal Expenses	No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Customer Access Customer Access	Transport Transport	Public Transport Expenses Car & Motorcycle Allowances	310 311		1909-20553 0 1909-20554 0		218.90 2,243.10			otal Expenses otal Expenses	No No
Leeds City Council		munities and Environment	Customer Access	Transport	Car Parking Fees	311		1909-20554 0		2,243.10			otal Expenses otal Expenses	No No
Leeds City Council	30/09/2019 Com	munities and Environment	Elections, Licensing and Registration	Supplies and Services	Childcare Vouchers Service Charge	258	09/09/2019	1909-20556 0	.00	1.04	R	Various - T	otal Expenses	No
Leeds City Council		munities and Environment	Elections, Licensing and Registration	Transport	Car & Motorcycle Allowances	311		1909-20557 0		1,899.76			otal Expenses	No No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Elections, Licensing and Registration Elections, Licensing and Registration	Transport Transport	Car Parking Fees Essential car user Lump Sum	312 318		1909-20558 0 1909-20559 0		127.74 321.00			otal Expenses otal Expenses	No No
			.,							50				-

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Communities and Environment	Environmental Health		Childcare Vouchers Service Charge	258		1909-20560 1909-20561		0.09		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment	Environmental Health Environmental Health	Transport Transport	Public Transport Expenses Car & Motorcycle Allowances	310 311		1909-20562		4.00 730.61	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/09/2019 Communities and Environment	Environmental Health	Transport	Car Parking Fees	312	09/09/2019	1909-20563	0.00	46.91	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Communities and Environment	Environmental Health Parks and Countryside	Transport Supplies and Services	Essential car user Lump Sum Childcare Vouchers Service Charge	318 258		1909-20564 1909-20565		1,845.75 0.32		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/09/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Transport	Public Transport Expenses	310		1909-20566		7.10		Various - Total Expenses	No
Leeds City Council	30/09/2019 Communities and Environment	Parks and Countryside	Transport	Car & Motorcycle Allowances	311		1909-20567		1,898.55		Various - Total Expenses	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Communities and Environment	Parks and Countryside Waste Management	Transport Supplies and Services	Car Parking Fees Subsistence	312 256		1909-20568 1909-20569		26.61 11.66	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/09/2019 Communities and Environment	Waste Management	Supplies and Services		258		1909-20570		0.24	R	Various - Total Expenses	No
Leeds City Council	30/09/2019 Communities and Environment	Waste Management	Transport	Public Transport Expenses	310		1909-20571		19.10		Various - Total Expenses	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Communities and Environment	Waste Management Waste Management	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312		1909-20572 1909-20573		182.05 192.36		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Supplies and Services	Childcare Vouchers Service Charge	258	09/09/2019	1909-20574	0.00	0.33	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Public Transport Expenses Car & Motorcycle Allowances	310 311		1909-20575 1909-20576		230.00 4,517.32	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Transport	Car Parking Fees	312		1909-20577		109.90		Various - Total Expenses	No
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Transport	Essential car user Lump Sum	318		1909-20578		1,123.50		Various - Total Expenses	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Corporate Property Management Corporate Property Management	Transport Transport	Public Transport Expenses Car & Motorcycle Allowances	310 311		1909-20579 1909-20580		18.00 1.967.89		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/09/2019 Resources and Housing	Corporate Property Management	Transport	Car Parking Fees	312		1909-20581		16.46	R	Various - Total Expenses	No
Leeds City Council	30/09/2019 Resources and Housing	Corporate Property Management	Transport	Essential car user Lump Sum	318		1909-20582		2,768.65	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Democratic Services Finance		Childcare Vouchers Service Charge Childcare Vouchers Service Charge	258 258		1909-20583 1909-20584		0.37 2.78	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/09/2019 Resources and Housing	Finance	Transport	Public Transport Expenses	310		1909-20585		39.60		Various - Total Expenses	No
Leeds City Council	30/09/2019 Resources and Housing	Finance	Transport	Car & Motorcycle Allowances	311		1909-20586		731.89		Various - Total Expenses	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Finance Finance	Transport Transport	Car Parking Fees Essential car user Lump Sum	312 318		1909-20587 1909-20588		91.06 321.00		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/09/2019 Resources and Housing	Human Resources	Supplies and Services	Childcare Vouchers Service Charge	258	09/09/2019	1909-20589	0.00	3.67	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Human Resources Human Resources	Transport Transport	Public Transport Expenses Car & Motorcycle Allowances	310 311		1909-20590 1909-20591		30.00 437.02		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/09/2019 Resources and Housing	Human Resources	Transport	Car Parking Fees	312		1909-20591		681.90		Various - Total Expenses	No
Leeds City Council	30/09/2019 Resources and Housing	Human Resources	Transport	Essential car user Lump Sum	318	09/09/2019	1909-20593	0.00	154.00	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Transport	Childcare Vouchers Service Charge Car & Motorcycle Allowances	258 311		1909-20594 1909-20595		0.33 7,916.20		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Transport	Car Parking Fees	312	09/09/2019	1909-20596	0.00	109.31		Various - Total Expenses	No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Transport	Essential car user Lump Sum	318		1909-20597		4,099.24		Various - Total Expenses	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Legal Services Legal Services	Transport Supplies and Services	Childcare Vouchers Service Charge Car & Motorcycle Allowances	258 311		1909-20598 1909-20599		1.20 30.33		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/09/2019 Resources and Housing	PPPU and Procurement	Supplies and Services	Subsistence	256		1909-20600		10.49	R	Various - Total Expenses	No
Leeds City Council	30/09/2019 Resources and Housing	PPPU and Procurement	Supplies and Services Supplies and Services	Childcare Vouchers Service Charge	258 256		1909-20601		0.72		Various - Total Expenses	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Shared Services Shared Services		Childcare Vouchers Service Charge	258		1909-20602 1909-20603		11.87 3.21	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/09/2019 Resources and Housing	Shared Services	Transport	Public Transport Expenses	310	09/09/2019	1909-20604	0.00	86.40	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Shared Services Shared Services	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312		1909-20605 1909-20606		595.69 139.67	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/09/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services		256		1909-20607		2.25	R	Various - Total Expenses	No
Leeds City Council	30/09/2019 Resources and Housing	Strategic Housing Partnership & Support		Childcare Vouchers Service Charge	258		1909-20608		1.63	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Transport Transport	Public Transport Expenses Car & Motorcycle Allowances	310 311		1909-20609 1909-20610		13.50 3,652.56	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/09/2019 Resources and Housing	Strategic Housing Partnership & Support	Transport	Car Parking Fees	312	09/09/2019	1909-20611	0.00	441.79		Various - Total Expenses	No
Leeds City Council	30/09/2019 Resources and Housing	Strategic Housing Partnership & Support	Transport	Essential car user Lump Sum	318		1909-20612		6,010.98	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Strategy and Improvement Strategy and Improvement	Transport Supplies and Services	Childcare Vouchers Service Charge Public Transport Expenses	258 310		1909-20613 1909-20614		1.72 7.50	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/09/2019 Resources and Housing	Strategy and Improvement	Transport	Car & Motorcycle Allowances	311	09/09/2019	1909-20615	0.00	15.48	R	Various - Total Expenses	No
Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services Transport	Childcare Vouchers Service Charge Public Transport Expenses	258 310		1909-20616 1909-20617		0.35 24.62	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing	Sustainable Energy & Air Quality Sustainable Energy & Air Quality	Transport	Car & Motorcycle Allowances	311		1909-20618		256.53		Various - Total Expenses	No
Leeds City Council	30/09/2019 Resources and Housing	Technology	Supplies and Services	Subsistence	256	09/09/2019	1909-20619	0.00	0.79	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Technology Technology	Supplies and Services Transport	Childcare Vouchers Service Charge Public Transport Expenses	258 310		1909-20620 1909-20621		6.24 13.70	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/09/2019 Resources and Housing	Technology	Transport	Car & Motorcycle Allowances	311		1909-20622		706.76		Various - Total Expenses	No
Leeds City Council	30/09/2019 Resources and Housing	Technology	Transport	Car Parking Fees	312		1909-20623		99.21	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Strategic Landlord	Technology Housing Growth HRA	Transport Supplies and Services	Essential car user Lump Sum Childcare Vouchers Service Charge	318 258		1909-20624 1909-20625		80.25 0.48	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/09/2019 Strategic Landlord	Housing Management		Childcare Vouchers Service Charge	258	09/09/2019	1909-20626	0.00	2.49		Various - Total Expenses	No
Leeds City Council	30/09/2019 Strategic Landlord	Housing Management	Transport	Public Transport Expenses	310		1909-20627		667.59		Various - Total Expenses	No
Leeds City Council Leeds City Council	30/09/2019 Strategic Landlord 30/09/2019 Strategic Landlord	Housing Management Housing Management	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312		1909-20628 1909-20629		9,577.33 96.04		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/09/2019 Strategic Landlord	Housing Management	Transport	Essential car user Lump Sum	318		1909-20630		401.25	R	Various - Total Expenses	No
Leeds City Council	30/09/2019 Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Transport	Childcare Vouchers Service Charge Public Transport Expenses	258 310	00/00/2010	1909-20631 1909-20632	3.00	1.95 15.30	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council Leeds City Council	30/09/2019 Strategic Landlord 30/09/2019 Strategic Landlord	Property and Contracts Property and Contracts	Transport	Car & Motorcycle Allowances	311		1909-20632		11,219.25		Various - Total Expenses Various - Total Expenses	No
Leeds City Council	30/09/2019 Strategic Landlord	Property and Contracts	Transport	Car Parking Fees	312		1909-20634		212.68		Various - Total Expenses	No
Leeds City Council Leeds City Council	30/09/2019 Strategic Landlord 30/09/2019 Adults and Health	Property and Contracts Public Health	Transport Transport	Essential car user Lump Sum Public Transport Expenses	318 310		1909-20635 1909-20636		5,938.50 4.60		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/09/2019 Adults and Health	Public Health	Transport	Car & Motorcycle Allowances	311		1909-20637		126.75		Various - Total Expenses	No
Leeds City Council	30/09/2019 Adults and Health	Public Health	Transport	Car Parking Fees	312	19/09/2019	1909-20638	0.00	6.06	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families	Learning Learning	Supplies and Services Transport	Childcare Vouchers Service Charge Public Transport Expenses	258 310		1909-20639 1909-20640		6.09 10.00		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/09/2019 Children and Families	Learning	Transport	Car & Motorcycle Allowances	311		1909-20641		1,207.40	R	Various - Total Expenses	No
Leeds City Council	30/09/2019 Children and Families	Learning	Transport	Car Parking Fees	312	19/09/2019	1909-20642	0.00	2.00	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families	Social Care Social Care	Transport Transfer Payments	Car & Motorcycle Allowances Leaving Care Allowances	311 634		1909-20643 1909-20644		133.30 4.40		Various - Total Expenses Venus Foods	No Yes
Leeds City Council	30/09/2019 Communities and Environment	Waste Management	Supplies and Services	PFI Unitary Charges	278		1909-20645		1,058,362.90		Veolia Es Leeds Limited	No
Leeds City Council	30/09/2019 Communities and Environment	Customer Access		Bought In Professional Services	277	05/09/2019	1909-20646	0.00	54.00	R	Vera Lencov	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1909-20647 1909-20648		18.00 18.00		Vera Lencov Vera Lencov	No No
,			and co.vioca				200.0	· · -	.0.50			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		mmunities and Environment	Customer Access		Bought In Professional Services	277		1909-20649		54.00		Vera Lencov	No
Leeds City Council Leeds City Council		mmunities and Environment	Customer Access Customer Access		Bought In Professional Services	277 277		1909-20650 1909-20651		18.00 18.00		Vera Lencov	No No
Leeds City Council		ommunities and Environment ommunities and Environment	Customer Access		Bought In Professional Services Bought In Professional Services	277		1909-20652		18.00		Vera Lencov Vera Lencov	No No
Leeds City Council	30/09/2019 Co	mmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	09/09/2019	1909-20653	0.00	54.00	R	Vera Lencov	No
Leeds City Council		ommunities and Environment	Customer Access		Bought In Professional Services	277		1909-20654 1909-20655		54.00		Vera Lencov	No No
Leeds City Council Leeds City Council		ommunities and Environment ommunities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-20656		18.00 18.00		Vera Lencov Vera Lencov	No No
Leeds City Council		ommunities and Environment	Customer Access		Bought In Professional Services	277		1909-20657		18.00		Vera Lencov	No
Leeds City Council		mmunities and Environment	Customer Access		Bought In Professional Services	277		1909-20658		54.00		Vera Lencov	No
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Customer Access Customer Access		Bought In Professional Services	277 277		1909-20659 1909-20660		45.00 18.00		Vera Lencov Vera Lencov	No No
Leeds City Council		ommunities and Environment	Customer Access		Bought In Professional Services Bought In Professional Services	277		1909-20661		18.00		Vera Lencov Vera Lencov	No
Leeds City Council	30/09/2019 Cd	mmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/09/2019	1909-20662	0.00	18.00	R	Vera Lencov	No
Leeds City Council		ommunities and Environment	Customer Access		Bought In Professional Services	277		1909-20663		18.00		Vera Lencov	No
Leeds City Council Leeds City Council		ommunities and Environment ommunities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-20664 1909-20665		54.00 18.00		Vera Lencov Vera Lencov	No No
Leeds City Council		ommunities and Environment	Customer Access		Bought In Professional Services	277		1909-20666		18.00		Vera Lencov	No
Leeds City Council		ty Development	Employment & Skills	Supplies and Services		276		1909-20667		35,797.50		Vera Media Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Cit 30/09/2019 Cit		Recreation Recreation		Computer Software & Equipment Computer Software & Equipment	214 214		1909-20668 1909-20669		1,604.75 79.98		Verifone Uk Ltd Verifone Uk I td	No No
Leeds City Council	30/09/2019 Cit		Highways	Capital	Construction	3		1909-20670		1,864.46		Verizon Uk Ltd	No
Leeds City Council	30/09/2019 Re	esources and Housing	Strategy And Improvement	Supplies and Services		213		1909-20671		25.00		Vesta Vodafone	Yes
Leeds City Council		esources and Housing	Commercial Services	Transport	Vehicle Spares	345		1909-20672		94.12		Vfs (Southampton) Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Cit	ty Development	Asset Management Highways	Capital Supplies and Services	Construction Operational Materials	3 205		1909-20673 1909-20674		6,575.00 1,276.00		Vhe Construction Plc Viatec Uk Ltd	No No
Leeds City Council		ty Development	Highways	Supplies and Services		205		1909-20675		638.00		Viatec Uk Ltd	No
Leeds City Council		nildren and Families	Social Care		Services Rendered By Other Organisations	511		1909-20676		283.80		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		nildren and Families esources and Housing	Social Care Commercial Services		Services Rendered By Other Organisations Compensation Claims	511 200		1909-20677 1909-20678		419.25 1,490.66		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		esources and Housing	Commercial Services		Compensation Claims	200		1909-20679		1,450.00		REDACTED PERSONAL DATA	No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/09/2019	1909-20680	0.00	225.75		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Ad		Services For Older People - 65 And Over		Residential Care Dementia	571		1909-20681		19,752.91		Victoria House	No
Leeds City Council Leeds City Council	30/09/2019 Ad 30/09/2019 Ad		Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments		580 570		1909-20682 1909-20683		19,402.40		Victoria House Victoria House	No No
Leeds City Council	30/09/2019 Ad		Services For Older People Under 65 P/Dis	Third Party Payments		571		1909-20684		1,897.80		Victoria House	No
Leeds City Council		nildren and Families	Social Care	Support Services	Legal Disbursements	411		1909-20685		452.69		Victoria James	No
Leeds City Council Leeds City Council		nildren and Families nildren and Families	Social Care Social Care	Third Party Payments Third Party Payments		511 511		1909-20686 1909-20687		451.50 387.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Ad		Services For Older People - 65 And Over	Third Party Payments		571		1909-20688		3.884.84		Vida Grange	No
Leeds City Council	30/09/2019 Ad	lults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	18/09/2019	1909-20689	0.00	8,083.70		Vida Grange	No
Leeds City Council		nildren and Families ommunities and Environment	Social Care	Transfer Payments	Leaving Care Allowances	634 231		1909-20690 1909-20691		8.79 153.94		Village Hotel Leeds South Vimto (Out Of Home) Limited	Yes No
Leeds City Council Leeds City Council		ommunities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231		1909-20692		29.01		Vimto (Out Of Home) Limited	No
Leeds City Council		ommunities and Environment	Parks and Countryside	Supplies and Services		231		1909-20693		371.37	R	Vimto (Out Of Home) Limited	No
Leeds City Council		ommunities and Environment	Parks and Countryside	Supplies and Services		231		1909-20694		550.72		Vimto (Out Of Home) Limited	No
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1909-20695 1909-20696		321.66 123.34		Vink Uk Limited Vink Uk Limited	No No
Leeds City Council		ommunities and Environment	Parks and Countryside	Supplies and Services		213		1909-20697		26.00		Virgin Media Business	No
Leeds City Council		esources and Housing	Technology	Supplies and Services		213		1909-20698		7,502.23		Virgin Media Business	No
Leeds City Council		esources and Housing	Technology	Supplies and Services		213		1909-20699		683.00		Virgin Media Business	No No
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Technology Technology	Supplies and Services Supplies and Services		213 214		1909-20700 1909-20701		683.00 873.65		Virgin Media Business Virgin Media Business	No No
Leeds City Council		esources and Housing	Technology		Computer Software & Equipment	214		1909-20702		913.08		Virgin Media Business	No
Leeds City Council		esources and Housing	Technology	Supplies and Services		213		1909-20703		15,703.39		Virgin Media Business	No
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Technology Technology		Computer Software & Equipment Computer Software & Equipment	214 214		1909-20704 1909-20705		11,670.73 -23,689.66		Virgin Media Business Virgin Media Business	No No
Leeds City Council		esources and Housing	Technology	Supplies and Services		213		1909-20706		664.80		Virgin Media Business	No
Leeds City Council		esources and Housing	Technology	Supplies and Services	Telephones	213		1909-20707		38,412.66		Virgin Media Business	No
Leeds City Council		esources and Housing	Technology	Supplies and Services		213 213		1909-20708 1909-20709		26.01 1,849.27		Virgin Media Business Virgin Media Business	No No
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Technology Technology	Supplies and Services Supplies and Services		213		1909-20709		5.40		Virgin Media Business	No
Leeds City Council	30/09/2019 Re	sources and Housing	Technology	Supplies and Services	Telephones	213	26/09/2019	1909-20711	0.00	7,449.71	R	Virgin Media Business	No
Leeds City Council		esources and Housing	Technology		Computer Software & Equipment	214		1909-20712		824.93		Virgin Media Business	No
Leeds City Council Leeds City Council	30/09/2019 Ins 30/09/2019 Ins		Insurance Insurance	Supplies and Services Supplies and Services		248 248		1909-20713 1909-20714		1,523.48 1,200.00		Virgin Media Ltd Virgin Media Ltd	No No
Leeds City Council	30/09/2019 Cit		Highways	Capital	Other Costs	7		1909-20715		1,103.50		Virgin Media Ltd	No
Leeds City Council		esources and Housing	Human Resources	Employees	Occupational Health	85		1909-20716		100.00		Virtue Vms Limited	No
Leeds City Council		nildren and Families	Social Care	Employees	Agency Staff	8 8		1909-20717		700.00 208.25		Vision For Education Limited	No No
Leeds City Council Leeds City Council		nildren and Families nildren and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8		1909-20718 1909-20719		1,201.75		Vision For Education Limited Vision For Education Limited	No
Leeds City Council	30/09/2019 Ch	ildren and Families	Social Care	Employees	Agency Staff	8		1909-20720		110.00	R	Vision For Education Limited	No
Leeds City Council		ildren and Families	Social Care	Employees	Agency Staff	8	0010010010	1909-20721	0.00	994.00		Vision For Education Limited	No
Leeds City Council Leeds City Council		nildren and Families nildren and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8		1909-20722 1909-20723		1,650.00 350.00		Vision For Education Limited Vision For Education Limited	No No
Leeds City Council		nildren and Families	Social Care	Employees	Agency Staff	8		1909-20724		1,398.15		Vision For Education Limited	No
Leeds City Council	30/09/2019 Ch	ildren and Families	Social Care	Employees	Agency Staff	8	26/09/2019	1909-20725	0.00	481.25	R	Vision For Education Limited	No
Leeds City Council		nildren and Families	Social Care	Employees	Agency Staff	8		1909-20726		1,157.50		Vision For Education Limited	No No
Leeds City Council Leeds City Council		nildren and Families nildren and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8 8		1909-20727 1909-20728		262.50 444.00		Vision For Education Limited Vision For Education Limited	No No
Leeds City Council		lults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Semi-Supported Independent Living	529		1909-20729		456.00	R	Vision Housing Ltd	No
Leeds City Council	30/09/2019 Ad		Services For Older People Under 65 P/Dis	Third Party Payments	Semi-Supported Independent Living	529		1909-20730		266.00		Vision Housing Ltd	No No
Leeds City Council Leeds City Council		lults and Health ildren and Families	Services For Older People Under 65 P/Dis Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		1909-20731 1909-20732		266.00 320.00		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council		nildren and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		1909-20732		1,970.80		Vision Housing Ltd	No
Leeds City Council	30/09/2019 Ch	ildren and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	04/09/2019	1909-20734	0.00	2,882.50	R	Vision Housing Ltd	No
Leeds City Council		nildren and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529 520		1909-20735		205.70		Vision Housing Ltd	No No
Leeds City Council Leeds City Council		nildren and Families nildren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		1909-20736 1909-20737		140.00 350.00		Vision Housing Ltd Vision Housing Ltd	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Bei	nificiary Name	Procurement Card
Leeds City Council	30/09/2019 Ch	ildren and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	04/09/2019	1909-20738	0.00	2,882.50	R	Vision Housing Ltd		No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		1909-20739		140.00		Vision Housing Ltd		No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529 529		1909-20740		200.00		Vision Housing Ltd		No No
Leeds City Council Leeds City Council		ildren and Families ildren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529		1909-20741 1909-20742		350.00 2,882.50		Vision Housing Ltd Vision Housing Ltd		No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	04/09/2019	1909-20743	0.00	304.18		Vision Housing Ltd		No
Leeds City Council		ildren and Families	Social Care	Third Party Payments		529		1909-20744		1,398.74		Vision Housing Ltd		No
Leeds City Council		ildren and Families ildren and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		1909-20745		200.00		Vision Housing Ltd		No
Leeds City Council Leeds City Council		ildren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		1909-20746 1909-20747		304.18 200.00		Vision Housing Ltd Vision Housing Ltd		No No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		1909-20748		1,728.60		Vision Housing Ltd		No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		1909-20749		340.70		Vision Housing Ltd		No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		1909-20750 1909-20751		200.00		Vision Housing Ltd		No
Leeds City Council Leeds City Council		ildren and Families ildren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		1909-20751		949.52 803.44		Vision Housing Ltd Vision Housing Ltd		No No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		1909-20753		858.22		Vision Housing Ltd		No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		1909-20754		858.22		Vision Housing Ltd		No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529 529		1909-20755		1,132.12		Vision Housing Ltd		No
Leeds City Council Leeds City Council		ildren and Families ildren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		1909-20756 1909-20757		1,120.00 4,426.00		Vision Housing Ltd Vision Housing Ltd		No No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		1909-20758		406.00		Vision Housing Ltd		No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		1909-20759		340.70		Vision Housing Ltd		No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		1909-20760		200.00		Vision Housing Ltd		No
Leeds City Council Leeds City Council		ildren and Families ildren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		1909-20761 1909-20762		182.88 320.00		Vision Housing Ltd Vision Housing Ltd		No No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		1909-20763		314.00		Vision Housing Ltd		No
Leeds City Council	30/09/2019 Ch	ildren and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	09/09/2019	1909-20764	0.00	4,942.00		Vision Housing Ltd		No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		1909-20765		320.00		Vision Housing Ltd		No
Leeds City Council Leeds City Council		ildren and Families ildren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		1909-20766 1909-20767		250.00 320.00		Vision Housing Ltd Vision Housing Ltd		No No
Leeds City Council		ildren and Families	Social Care	Third Party Payments		529		1909-20768		340.70		Vision Housing Ltd		No
Leeds City Council	30/09/2019 Ch	ildren and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		1909-20769		2,809.46	R	Vision Housing Ltd		No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		1909-20770		2,809.46		Vision Housing Ltd		No
Leeds City Council Leeds City Council		ildren and Families ildren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		1909-20771 1909-20772		200.00 320.00		Vision Housing Ltd Vision Housing Ltd		No No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		1909-20773		821.70		Vision Housing Ltd		No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	09/09/2019	1909-20774	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		1909-20775		320.00		Vision Housing Ltd		No
Leeds City Council Leeds City Council		ildren and Families ildren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		1909-20776 1909-20777		304.18 250.00		Vision Housing Ltd Vision Housing Ltd		No No
Leeds City Council		ildren and Families	Social Care	Third Party Payments		529		1909-20778		320.00		Vision Housing Ltd		No
Leeds City Council	30/09/2019 Ch	ildren and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		1909-20779		320.00		Vision Housing Ltd		No
Leeds City Council	30/09/2019 Ad		Services For Older People Under 65 P/Dis	Third Party Payments	Semi-Supported Independent Living	529		1909-20780		228.00		Vision Housing Ltd		No
Leeds City Council Leeds City Council		ildren and Families ildren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		1909-20781 1909-20782		320.00 320.00		Vision Housing Ltd Vision Housing Ltd		No No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		1909-20783		320.00		Vision Housing Ltd		No
Leeds City Council	30/09/2019 Ad		Services For Older People Under 65 P/Dis	Third Party Payments	Semi-Supported Independent Living	529		1909-20784		228.00		Vision Housing Ltd		No
Leeds City Council	30/09/2019 Ad		Services For Older People Under 65 P/Dis	Third Party Payments	Semi-Supported Independent Living	529		1909-20785		228.00		Vision Housing Ltd		No
Leeds City Council Leeds City Council	30/09/2019 Ad 30/09/2019 Ad		Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		1909-20786 1909-20787		228.00 228.00		Vision Housing Ltd Vision Housing Ltd		No No
Leeds City Council	30/09/2019 Ad		Services For Older People Under 65 P/Dis	Third Party Payments	Semi-Supported Independent Living	529		1909-20788		228.00		Vision Housing Ltd		No
Leeds City Council	30/09/2019 Ch	ildren and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		1909-20789		320.00		Vision Housing Ltd		No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		1909-20790		4,942.00		Vision Housing Ltd		No
Leeds City Council Leeds City Council		ildren and Families ildren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		1909-20791 1909-20792		4,942.00 314.00		Vision Housing Ltd Vision Housing Ltd		No No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		1909-20793		314.00		Vision Housing Ltd		No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		1909-20794		320.00	R	Vision Housing Ltd		No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		1909-20795		200.00		Vision Housing Ltd		No
Leeds City Council Leeds City Council		ildren and Families ildren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		1909-20796 1909-20797		340.70 320.00		Vision Housing Ltd Vision Housing Ltd		No No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		1909-20798		250.00		Vision Housing Ltd		No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		1909-20799		320.00		Vision Housing Ltd		No
Leeds City Council		ildren and Families ildren and Families	Social Care Social Care	Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529		1909-20800		340.70 2,809.46		Vision Housing Ltd		No No
Leeds City Council Leeds City Council		ildren and Families	Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living	529 529		1909-20801 1909-20802		320.00		Vision Housing Ltd Vision Housing Ltd		No No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		1909-20803		320.00		Vision Housing Ltd		No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		1909-20804		250.00		Vision Housing Ltd		No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		1909-20805 1909-20806		250.00		Vision Housing Ltd		No No
Leeds City Council Leeds City Council		ildren and Families ildren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		1909-20806		304.18 304.18		Vision Housing Ltd Vision Housing Ltd		No No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		1909-20808		320.00		Vision Housing Ltd		No
Leeds City Council		ildren and Families	Social Care		Semi-Supported Independent Living	529		1909-20809		712.14		Vision Housing Ltd		No
Leeds City Council		ildren and Families	Social Care	THE LEWIS CO.	Semi-Supported Independent Living	529	00/00/0040	1909-20810		821.70	_	Vision Housing Ltd		No
Leeds City Council Leeds City Council		ildren and Families ildren and Families	Social Care Social Care		Semi-Supported Independent Living Semi-Supported Independent Living	529 529		1909-20811		320.00		Vision Housing Ltd Vision Housing Ltd		No No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		1909-20813		200.00		Vision Housing Ltd		No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		1909-20814		200.00	R	Vision Housing Ltd		No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		1909-20815		2,809.46		Vision Housing Ltd		No No
Leeds City Council Leeds City Council		ildren and Families ildren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		1909-20816 1909-20817		320.00 314.00		Vision Housing Ltd Vision Housing Ltd		No No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		1909-20818		4,942.00		Vision Housing Ltd		No
Leeds City Council	30/09/2019 Ch	ildren and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	20/09/2019	1909-20819	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		1909-20820		320.00		Vision Housing Ltd		No
Leeds City Council Leeds City Council		ildren and Families ildren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		1909-20821 1909-20822		250.00 304.18		Vision Housing Ltd Vision Housing Ltd		No No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		1909-20823		320.00		Vision Housing Ltd		No
Leeds City Council	30/09/2019 Ch	ildren and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	20/09/2019	1909-20824	0.00	712.14	R	Vision Housing Ltd		No
Leeds City Council		ildren and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	20/09/2019	1909-20825 1909-20826	0.00	320.00		Vision Housing Ltd		No No
Leeds City Council	30/09/2019 Ch	ildren and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	20/09/2019	1909-20826	U.UU	200.00	IX	Vision Housing Ltd		No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		dren and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		1909-20827		2,809.46		Vision Housing Ltd	No
Leeds City Council		dren and Families dren and Families	Social Care	Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		1909-20828		340.70		Vision Housing Ltd	No No
Leeds City Council Leeds City Council		dren and Families Idren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		1909-20829 1909-20830		340.70 320.00		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/09/2019 Chil	dren and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	20/09/2019	1909-20831	0.00	250.00	R	Vision Housing Ltd	No
Leeds City Council		dren and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		1909-20832		250.00		Vision Housing Ltd	No
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		1909-20833 1909-20834		384.00 320.00		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council		dren and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		1909-20835		340.70	R	Vision Housing Ltd	No
Leeds City Council		dren and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		1909-20836		340.70		Vision Housing Ltd	No
Leeds City Council		dren and Families dren and Families	Social Care Social Care	Third Party Payments	Semi-Supported Independent Living	529 529		1909-20837 1909-20838		200.00 320.00		Vision Housing Ltd	No No
Leeds City Council Leeds City Council		dren and Families	Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529		1909-20839		314.00		Vision Housing Ltd Vision Housing Ltd	No
Leeds City Council		dren and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	24/09/2019	1909-20840	0.00	5,799.14	R	Vision Housing Ltd	No
Leeds City Council		dren and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		1909-20841		320.00		Vision Housing Ltd	No
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		1909-20842 1909-20843		320.00 250.00		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council		dren and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		1909-20844		304.18		Vision Housing Ltd	No
Leeds City Council		dren and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		1909-20845		320.00		Vision Housing Ltd	No
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		1909-20846 1909-20847		712.14 320.00		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council		dren and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		1909-20848		200.00		Vision Housing Ltd	No
Leeds City Council		dren and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		1909-20849		2,809.46	R	Vision Housing Ltd	No
Leeds City Council		dren and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		1909-20850		340.70		Vision Housing Ltd	No
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		1909-20851 1909-20852		320.00 250.00		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council		dren and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		1909-20853		320.00		Vision Housing Ltd	No
Leeds City Council		dren and Families	Social Care	Third Party Payments		529		1909-20854		340.70		Vision Housing Ltd	No
Leeds City Council	30/09/2019 Chil 30/09/2019 Adu	dren and Families	Social Care Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Semi-Supported Independent Living Home Care	529 568		1909-20855 1909-20856		200.00 438.24		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 Adu		Services For Older People Under 65 P/Dis	Third Party Payments		529		1909-20857		228.00		Vision Housing Ltd	No
Leeds City Council	30/09/2019 Adu		Services For Older People Under 65 P/Dis	Third Party Payments	Semi-Supported Independent Living	529		1909-20858		912.00	R	Vision Housing Ltd	No
Leeds City Council		dren and Families	Social Care	Third Party Payments		552		1909-20859		4,800.00		Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Adu 30/09/2019 Adu		Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		1909-20860 1909-20861		672.00 280.00		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/09/2019 Adu		Services For Older People Under 65 P/Dis	Third Party Payments		529		1909-20862		168.00		Vision Housing Ltd	No
Leeds City Council	30/09/2019 Adu		Services For Older People Under 65 P/Dis	Third Party Payments		529		1909-20863		168.00		Vision Housing Ltd	No
Leeds City Council		ources and Housing ources and Housing	Shared Services Shared Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-20864 1909-20865		1,373.50 812.00		Vision Leeds Vision Leeds	No No
Leeds City Council Leeds City Council		ources and Housing	Shared Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		1909-20866		388.08		Vision Leeds	No
Leeds City Council	30/09/2019 Res	ources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	30/09/2019	1909-20867	0.00	1,759.23	R	Vision Leeds	No
Leeds City Council	30/09/2019 City		Libraries, Arts & Heritage	Supplies and Services		226		1909-20868		410.00		Visit Heritage Limited	No
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 Res	ources and Housing	Libraries, Arts & Heritage Sustainable Energy & Air Quality	Supplies and Services Premises	General Maintenance	226 104		1909-20869 1909-20870		410.00 6,252.90		Visit Heritage Limited Vital Energi Utilities Ltd	No No
Leeds City Council		ources and Housing	HRA Housing Leeds	Capital	Construction	3		1909-20871		548,348.55		Vital Energi Utilities Ltd	No
Leeds City Council		ources and Housing	Sustainable Energy & Climate Change	Capital	Construction	3		1909-20872		108,503.46		Vital Energi Utilities Ltd	No
Leeds City Council Leeds City Council		ources and Housing nmunities and Environment	Human Resources Parks and Countryside	Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205		1909-20873 1909-20874		683.00 610.92		Vitalograph Ltd Vitax I imited	No No
Leeds City Council		nmunities and Environment	Parks and Countryside	Supplies and Services		205		1909-20875		978.00		Vitax Limited Vitax Limited	No
Leeds City Council		nmunities and Environment	Parks and Countryside	Supplies and Services		205	18/09/2019	1909-20876	0.00	978.00	R	Vitax Limited	No
Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564		1909-20877		2,566.15		Vive Uk Social Care Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2019 Soc 30/09/2019 Adu	ial Services Pooled Budgets	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Day Centre Home Care	564 568		1909-20878 1909-20879		838.85 33,242.27		Vive Uk Social Care Ltd Vive Uk Social Care Ltd	No No
Leeds City Council	30/09/2019 Adu		Services For Older People - 65 And Over	Third Party Payments		577		1909-20880		745.44		Vive Uk Social Care Ltd	No
Leeds City Council	30/09/2019 Adu		Services For Older People Under 65 P/Dis	Third Party Payments		568		1909-20881		7,734.00		Vive Uk Social Care Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2019 Adu	ilts and Health ial Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		575 568		1909-20882 1909-20883		403.80 3,991.24		Vive Uk Social Care Ltd Vive Uk Social 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		564		1909-20884		793.00		Vive Uk Social Care Ltd	No
Leeds City Council	30/09/2019 Adu		Services For Adults Under 65 Mental/Dis	Third Party Payments		520		1909-20885		175.00		Vivien Martin	No
Leeds City Council	30/09/2019 Adu		Services For Adults Under 65 Mental/Dis	Third Party Payments		520		1909-20886		201.66		Vivien Martin	No
Leeds City Council Leeds City Council	30/09/2019 Adu 30/09/2019 Adu		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		520 520		1909-20887 1909-20888		175.00 175.00		Vivien Martin Vivien Martin	No No
Leeds City Council	30/09/2019 Adu		Services For Adults Under 65 Mental/Dis	Third Party Payments		520		1909-20889		175.00		Vivien Martin	No
Leeds City Council	30/09/2019 Adu		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1909-20890		175.00		Vivien Martin	No
Leeds City Council	30/09/2019 Adu 30/09/2019 Adu		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		520 520		1909-20891 1909-20892		175.00 175.00		Vivien Martin Vivien Martin	No No
Leeds City Council Leeds City Council	30/09/2019 Adu		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments		520		1909-20893		175.00		Vivien Martin	No
Leeds City Council	30/09/2019 Adu		Services For Adults Under 65 Mental/Dis	Third Party Payments		520	10/09/2019	1909-20894	0.00	175.00		Vivien Martin	No
Leeds City Council	30/09/2019 Adu		Services For Adults Under 65 Mental/Dis	Third Party Payments		520		1909-20895		175.00		Vivien Martin	No
Leeds City Council Leeds City Council	30/09/2019 Adu 30/09/2019 Adu		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		520 520		1909-20896 1909-20897		175.00 175.00		Vivien Martin Vivien Martin	No No
Leeds City Council	30/09/2019 Adu		Services For Adults Under 65 Mental/Dis	Third Party Payments		520		1909-20898		175.00		Vivien Martin	No
Leeds City Council	30/09/2019 Adu	ilts and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		520	10/09/2019	1909-20899	0.00	175.00		Vivien Martin	No
Leeds City Council	30/09/2019 Adu		Services For Adults Under 65 Mental/Dis	Third Party Payments		520		1909-20900		175.00		Vivien Martin	No
Leeds City Council Leeds City Council	30/09/2019 Adu 30/09/2019 Adu		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		520 520		1909-20901 1909-20902		175.00 175.00		Vivien Martin Vivien Martin	No No
Leeds City Council	30/09/2019 Adu	ilts and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	10/09/2019	1909-20903	0.00	175.00	R	Vivien Martin	No
Leeds City Council	30/09/2019 Adu		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1909-20904		175.00		Vivien Martin	No
Leeds City Council	30/09/2019 Adu 30/09/2019 Adu		Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		520 520		1909-20905		211.12		Vivien Martin Vivien Martin	No No
Leeds City Council Leeds City Council	30/09/2019 Adu 30/09/2019 Adu		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		520 520		1909-20906 1909-20907		175.00 175.00		Vivien Martin Vivien Martin	No No
Leeds City Council	30/09/2019 Adu	ilts and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	12/09/2019	1909-20908	0.00	175.00	R	Vivien Martin	No
Leeds City Council	30/09/2019 Adu		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	12/09/2019	1909-20909	0.00	198.22		Vivien Martin	No
Leeds City Council Leeds City Council	30/09/2019 Adu 30/09/2019 Adu		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		520 520		1909-20910 1909-20911		175.00 175.00		Vivien Martin Vivien Martin	No No
Leeds City Council	30/09/2019 Adu		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments		520		1909-20911		175.00		Vivien Martin	No
Leeds City Council	30/09/2019 Adu	ilts and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	13/09/2019	1909-20913	0.00	175.00	R	Vivien Martin	No
Leeds City Council	30/09/2019 Adu 30/09/2019 Adu		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		520 520		1909-20914 1909-20915		175.00 175.00		Vivien Martin Vivien Martin	No No
Leeds City Council	30/03/2019 AGU	nto and Health	Scribes i di Addita dildei da Melital/DIS	minu ranty rayments	1 003 - 10701 4	520	13/03/2019	1000-20015	0.00	175.00		VIVICII IVIALUII	INU

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	P	urpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	В	enificiary Name	Procurement Card
Leeds City Council	30/09/2019 Adul		Services For Adults Under 65 Mental/Dis	Third Party Payments			520		1909-20916		175.00		Vivien Martin		No
Leeds City Council	30/09/2019 Adul		Services For Adults Under 65 Mental/Dis	Third Party Payments			520 520		1909-20917		205.53		Vivien Martin		No
Leeds City Council Leeds City Council	30/09/2019 Adul 30/09/2019 Adul		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments			520 520		1909-20918 1909-20919		254.12 175.00		Vivien Martin Vivien Martin		No No
Leeds City Council	30/09/2019 Adul		Services For Adults Under 65 Mental/Dis	Third Party Payments			520		1909-20920		175.00		Vivien Martin		No
Leeds City Council	30/09/2019 Adul		Services For Adults Under 65 Mental/Dis	Third Party Payments			520		1909-20921		175.00		Vivien Martin		No
Leeds City Council Leeds City Council	30/09/2019 Adul 30/09/2019 Adul		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments			520 520		1909-20922 1909-20923		175.00 175.00		Vivien Martin Vivien Martin		No No
Leeds City Council	30/09/2019 Adul		Services For Adults Under 65 Mental/Dis	Third Party Payments			520		1909-20923		175.00		Vivien Martin		No
Leeds City Council	30/09/2019 Adul		Services For Adults Under 65 Mental/Dis	Third Party Payments			520		1909-20925		175.00	R	Vivien Martin		No
Leeds City Council	30/09/2019 Adul		Services For Adults Under 65 Mental/Dis	Third Party Payments			520		1909-20926		175.00		Vivien Martin		No
Leeds City Council Leeds City Council	30/09/2019 Adul 30/09/2019 Adul		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments			520 520		1909-20927 1909-20928		223.16 175.00		Vivien Martin Vivien Martin		No No
Leeds City Council	30/09/2019 Adul		Services For Adults Under 65 Mental/Dis	Third Party Payments			520		1909-20929		193.06		Vivien Martin		No
Leeds City Council	30/09/2019 Adul		Services For Adults Under 65 Mental/Dis	Third Party Payments			520		1909-20930		175.00		Vivien Martin		No
Leeds City Council Leeds City Council	30/09/2019 Adul 30/09/2019 Adul		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments			520 520		1909-20931 1909-20932		175.00 175.00		Vivien Martin Vivien Martin		No No
Leeds City Council	30/09/2019 Adul		Services For Adults Under 65 Mental/Dis	Third Party Payments			520		1909-20933		175.00		Vivien Martin		No
Leeds City Council	30/09/2019 Adul		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520		1909-20934		175.00		Vivien Martin		No
Leeds City Council	30/09/2019 Adul 30/09/2019 Adul		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments			520 520		1909-20935 1909-20936		175.00 175.00		Vivien Martin Vivien Martin		No No
Leeds City Council Leeds City Council	30/09/2019 Adul		Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments			520		1909-20937		175.00		Vivien Martin		No
Leeds City Council	30/09/2019 Adul		Services For Adults Under 65 Mental/Dis	Third Party Payments			520		1909-20938		175.00		Vivien Martin		No
Leeds City Council	30/09/2019 City		Highways	Capital	Construction		3		1909-20939		2,642.86		Vix Technology Lt	d	No
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 City		Highways Libraries, Arts & Heritage	Supplies and Services Supplies and Services			203 265		1909-20940 1909-20941		485.83 55.99		Vodafone Limited Vodafone Ltd		No No
Leeds City Council	30/09/2019 City		Highways	Capital	Other Costs	illactica octiviocs	7		1909-20942		4,000.00		Vodafone Ltd		No
Leeds City Council	30/09/2019 City		Highways	Capital	Other Costs		7		1909-20943		2,500.00	С	Vodafone Ltd		No
Leeds City Council	30/09/2019 City		Highways	Capital	Other Costs	-1.0	7 277		1909-20944		2,500.00		Vodafone Ltd		No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services			277		1909-20945 1909-20946		18.00 18.00		Vojtech Vojtech Vojtech Vojtech		No No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services			277		1909-20947		18.00		Vojtech Vojtech		No
Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services			277		1909-20948		18.00		Vojtech Vojtech		No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services			277 277		1909-20949 1909-20950		18.00 18.00		Vojtech Vojtech Vojtech Vojtech		No No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services			277		1909-20951		45.00		Vojtech Vojtech		No
Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services			277		1909-20952		27.00		Vojtech Vojtech		No
Leeds City Council		nmunities and Environment nmunities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services			277 277		1909-20953 1909-20954		18.00 18.00		Vojtech Vojtech Vojtech Vojtech		No No
Leeds City Council Leeds City Council		nmunities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services			277		1909-20954		18.00		Vojtech Vojtech		No No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services			277		1909-20956		18.00		Vojtech Vojtech		No
Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services			277		1909-20957		18.00		Vojtech Vojtech		No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services			277 277		1909-20958 1909-20959		28.50 18.00		Vojtech Vojtech Vojtech Vojtech		No No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services			277		1909-20960		18.00		Vojtech Vojtech		No
Leeds City Council	30/09/2019 Com	munities and Environment	Customer Access	Supplies and Services	Bought In Profession	al Services	277	09/09/2019	1909-20961	0.00	18.00	R	Vojtech Vojtech		No
Leeds City Council		nmunities and Environment	Customer Access Customer Access	Supplies and Services			277		1909-20962		18.00		Vojtech Vojtech		No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services			277 277		1909-20963 1909-20964		18.00 18.00		Vojtech Vojtech Vojtech Vojtech		No No
Leeds City Council		munities and Environment	Customer Access	Supplies and Services			277		1909-20965		18.00		Vojtech Vojtech		No
Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services			277		1909-20966		18.00		Vojtech Vojtech		No
Leeds City Council Leeds City Council		nmunities and Environment nmunities and Environment	Customer Access Communities	Supplies and Services Supplies and Services			277 230		1909-20967 1909-20968		22.50 750.00		Vojtech Vojtech Volition		No No
Leeds City Council		ources and Housing	Commercial Services	Transport	Vehicle Spares	rants i rojects	345		1909-20969		30.36			Centre (West Yorkshire)	No
Leeds City Council		ources and Housing	Commercial Services	Transport	Vehicle Spares		345	18/09/2019	1909-20970	0.00	144.26	R	Volkswagen Van (Centre (West Yorkshire)	No
Leeds City Council		ources and Housing	Commercial Services	Transport	Vehicle Spares		345 345		1909-20971		87.25		Volkswagen Van (Centre (West Yorkshire)	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		1909-20972 1909-20973		30.36 28.22			Centre (West Yorkshire) Centre (West Yorkshire)	No No
Leeds City Council		ources and Housing	Commercial Services	Transport	Vehicle Spares		345		1909-20974		16.91			Centre (West Yorkshire)	No
Leeds City Council		ources and Housing	Commercial Services	Transport	Vehicle Spares		345		1909-20975		17.67			Centre (West Yorkshire)	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		1909-20976 1909-20977		40.76 16.91			Centre (West Yorkshire) Centre (West Yorkshire)	No No
Leeds City Council	30/09/2019 Adul		Services For Adults Under 65 Mental/Dis	Third Party Payments			520		1909-20978		200.00		Vos Van Marken	Sentie (West Torkshire)	No
Leeds City Council	30/09/2019 Adul		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520		1909-20979		200.00	R	Vos Van Marken		No
Leeds City Council	30/09/2019 Adul		Services For Adults Under 65 Mental/Dis	Third Party Payments			520		1909-20980		200.00		Vos Van Marken		No
Leeds City Council Leeds City Council	30/09/2019 Adul 30/09/2019 Adul		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments			520 520		1909-20981 1909-20982		200.00 200.00		Vos Van Marken Vos Van Marken		No No
Leeds City Council	30/09/2019 Adul		Services For Adults Under 65 Mental/Dis	Third Party Payments			520		1909-20983		200.00		Vos Van Marken		No
Leeds City Council	30/09/2019 Adul		Services For Adults Under 65 Mental/Dis	Third Party Payments			520		1909-20984		200.00		Vos Van Marken		No
Leeds City Council	30/09/2019 Adul		Services For Adults Under 65 Mental/Dis	Third Party Payments			520 520		1909-20985		202.15 200.00		Vos Van Marken Vos Van Marken		No No
Leeds City Council Leeds City Council	30/09/2019 Adul 30/09/2019 Adul		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments			520		1909-20986 1909-20987		200.00		Vos Van Marken		No
Leeds City Council	30/09/2019 Adul	its and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments			520		1909-20988		200.00	R	Vos Van Marken		No
Leeds City Council	30/09/2019 Adul		Services For Adults Under 65 Mental/Dis	Third Party Payments			520		1909-20989		200.00		Vos Van Marken		No
Leeds City Council Leeds City Council	30/09/2019 Adul 30/09/2019 Adul		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments			520 520		1909-20990 1909-20991		200.00 204.30		Vos Van Marken Vos Van Marken		No No
Leeds City Council	30/09/2019 Adul		Services For Adults Under 65 Mental/Dis	Third Party Payments			520		1909-20992		200.00		Vos Van Marken		No
Leeds City Council	30/09/2019 Adul	lts and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520	20/09/2019	1909-20993	0.00	200.00	R	Vos Van Marken		No
Leeds City Council	30/09/2019 Adul		Services For Adults Under 65 Mental/Dis	Third Party Payments		unnart	520		1909-20994		200.00		Vos Van Marken		No No
Leeds City Council Leeds City Council	30/09/2019 Adul 30/09/2019 Adul	its and Health	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments		upport	575 568		1909-20995 1909-20996		432.00 2,061.50		Voyage 1 Limited Voyage 1 Limited		No No
Leeds City Council	30/09/2019 Adul	Its and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care		568	04/09/2019	1909-20997	0.00	972.00	R	Voyage 1 Limited		No
Leeds City Council	30/09/2019 Adul	lts and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care		568	04/09/2019	1909-20998	0.00	572.80	R	Voyage 1 Limited		No
Leeds City Council Leeds City Council	30/09/2019 Adul 30/09/2019 Adul		Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments		unnort	568 575		1909-20999 1909-21000		2,577.60 324.00		Voyage 1 Limited Voyage 1 Limited		No No
Leeds City Council Leeds City Council as Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		арроп	5/5 564		1909-21000		1,840.00		Voyage 1 Limited Voyage 1 Limited		No No
Leeds City Council as Accountable Body	30/09/2019 Soci	al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre		564	06/09/2019	1909-21002	0.00	-1,120.00	R	Voyage 1 Limited		No
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			564 564	06/09/2019	1909-21003 1909-21004	0.00	3,584.50		Voyage 1 Limited		No No
Leeds City Council as Accountable Body	30/09/2019 SOCI	ai services nocied Budgets	303 For reopie with Learning Disabilitie	Third Party Payments	Day Centre		504	00/09/2019	1909-21004	0.00	1,196.00	IX.	Voyage 1 Limited		No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	30/09/2019 Sc	ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	Code 564	06/09/2019	1909-21005	0.00	3,220.00	R '	Voyage 1 Limited	No
Leeds City Council as Accountable Body	30/09/2019 Sc	ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	06/09/2019	1909-21006	0.00	3,220.00	R '	Voyage 1 Limited	No
Leeds City Council as Accountable Body		ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564		1909-21007		1,960.00		Voyage 1 Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ocial Services Pooled Budgets ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		564 564		1909-21008 1909-21009		1,510.00 1,820.00		Voyage 1 Limited Voyage 1 Limited	No
Leeds City Council as Accountable Body		ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1909-21010		4,744.50		Voyage 1 Limited	No
Leeds City Council	30/09/2019 Ad		Services For Older People Under 65 P/Dis	Third Party Payments		568		1909-21011		2,604.00		Voyage 1 Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ocial Services Pooled Budgets ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		564 564		1909-21012 1909-21013		2,800.00 1,120.00		Voyage 1 Limited Voyage 1 Limited	No No
Leeds City Council as Accountable Body		ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564		1909-21014		2.240.00		Voyage 1 Limited	No
Leeds City Council	30/09/2019 Ad	dults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575		1909-21015		1,016.72	R '	Voyage 1 Limited	No
Leeds City Council	30/09/2019 Ac	dults and Health dults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments		568 568		1909-21016 1909-21017		972.00 615.76		Voyage 1 Limited Voyage 1 Limited	No No
Leeds City Council Leeds City Council		dults and Health	Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments		568		1909-21017		2,856.84		Voyage 1 Limited Voyage 1 Limited	No
Leeds City Council as Accountable Body		ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1909-21019		2,000.00		Voyage 1 Limited	No
Leeds City Council as Accountable Body		ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1909-21020		700.00		Voyage 1 Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ocial Services Pooled Budgets ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568		1909-21021 1909-21022		-3,584.50 3,696.00		√oyage 1 Limited √oyage 1 Limited	No No
Leeds City Council as Accountable Body		ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1909-21023		3,080.00		Voyage 1 Limited	No
Leeds City Council as Accountable Body		ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564		1909-21024		1,680.00	R '	Voyage 1 Limited	No
Leeds City Council as Accountable Body		ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564		1909-21025		700.00		Voyage 1 Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ocial Services Pooled Budgets ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		564 564		1909-21026 1909-21027		1,120.00 1,960.00		Voyage 1 Limited Voyage 1 Limited	No No
Leeds City Council as Accountable Body		ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564		1909-21028		1,400.00		Voyage 1 Limited	No
Leeds City Council as Accountable Body		ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564		1909-21029		3,220.00		Voyage 1 Limited	No
Leeds City Council as Accountable Body		ocial Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments		564 564		1909-21030		2,800.00 1,680.00		Voyage 1 Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ocial Services Pooled Budgets ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		564		1909-21031 1909-21032		2,520.00		Voyage 1 Limited Voyage 1 Limited	No
Leeds City Council as Accountable Body		ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564		1909-21033		3,220.00		Voyage 1 Limited	No
Leeds City Council as Accountable Body		ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		564		1909-21034		1,820.00		Voyage 1 Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ocial Services Pooled Budgets ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		564 568		1909-21035 1909-21036		2,201.25 1,540.00		Voyage 1 Limited Voyage 1 Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1909-21037		7,000.00		Voyage 1 Limited	No No
Leeds City Council as Accountable Body		ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1909-21038		1,260.00		Voyage 1 Limited	No
Leeds City Council as Accountable Body		ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		580		1909-21039		980.00		Voyage 1 Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ocial Services Pooled Budgets ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		568 568		1909-21040 1909-21041		828.00 -690.00		√oyage 1 Limited √oyage 1 Limited	No No
Leeds City Council as Accountable Body		ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1909-21041		3,584.50		Voyage 1 Limited	No
Leeds City Council	30/09/2019 Ad	dults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		1909-21043		4,232.60		Voyage Care	No
Leeds City Council as Accountable Body		ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		580		1909-21044		46,567.40		Voyage Care	No
Leeds City Council as Accountable Body Leeds City Council		ocial Services Pooled Budgets dults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments		580 568		1909-21045 1909-21046		4,911.92 751.75		√oyage Care Ltd √oyage Limited	No No
Leeds City Council		dults and Health	Services For Older People - 65 And Over	Third Party Payments		568		1909-21047		930.00		Voyage Limited	No
Leeds City Council as Accountable Body		ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	09/09/2019	1909-21048	0.00	-270.00	R '	Voyage Limited	No
Leeds City Council as Accountable Body		ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568		1909-21049		270.00		Voyage Limited	No
Leeds City Council as Accountable Body Leeds City Council		ocial Services Pooled Budgets dults and Health	Jcs For People With Learning Disabilitie Assessment And Care Management	Third Party Payments	Home Care Sheltered Accommodation	568 569		1909-21050 1909-21051		500.00 3,576.00		√oyage Limited √oyage Ltd	No No
Leeds City Council		dults and Health	Services For Adults Under 65 Mental/Dis		Sheltered Accommodation	569		1909-21052		13,037.47		Voyage Ltd	No
Leeds City Council		dults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		580		1909-21053		7,319.80		Voyage Ltd	No
Leeds City Council		dults and Health	Services For Older People Under 65 P/Dis		Sheltered Accommodation	569		1909-21054		4,152.36		Voyage Ltd	No No
Leeds City Council Leeds City Council as Accountable Body		dults and Health ocial Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments		580 570		1909-21055 1909-21056		117,817.56 6,501.52		√oyage Ltd √oyage Ltd	No No
Leeds City Council as Accountable Body		ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		570		1909-21057		7,431.80		Voyage Ltd	No
Leeds City Council as Accountable Body		ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie		Sheltered Accommodation	569		1909-21058		2,844.32		Voyage Ltd	No
Leeds City Council as Accountable Body Leeds City Council		ocial Services Pooled Budgets rategic Landlord	Jcs For People With Learning Disabilitie Property and Contracts	Third Party Payments Premises	Residential General Maintenance	580 104		1909-21059 1909-21060		14,159.64 1,387.53		Voyage Ltd Vps (Uk) Ltd	No No
Leeds City Council		rategic Landlord	Property and Contracts	Premises	General Maintenance	104		1909-21061		1,898.98		/ps (Uk) Ltd	No
Leeds City Council	30/09/2019 Ch	nildren and Families	Social Care	Supplies and Services		202		1909-21062		600.00	R '	√tct	No
Leeds City Council		hildren and Families	Social Care		Admission Charges To Schools	283		1909-21063		11.48		/ue Bsl Ltd	Yes
Leeds City Council Leeds City Council		nildren and Families ty Development	Social Care Libraries, Arts & Heritage		General Amenity For Clients/Residents Other Hired And Contracted Services	285 265		1909-21064 1909-21065		11.48 600.00		Vue Bsl Ltd Vue Entertainment Ltd	Yes No
Leeds City Council		ommunities and Environment	Parks and Countryside	Capital	Construction	3		1909-21066		2,276.55		/wz Limited	No
Leeds City Council	30/09/2019 Cd	ommunities and Environment	Parks and Countryside	Capital	Construction	3	30/09/2019	1909-21067	0.00	16,607.61	C '	/wz Limited	No
Leeds City Council Leeds City Council		ommunities and Environment ommunities and Environment	Parks and Countryside	Capital	Construction	3		1909-21068		12,533.72		/wz Limited	No
Leeds City Council		ommunities and Environment	Parks and Countryside Elections, Licensing And Registration	Capital Supplies and Services	Construction Office Consumables	210		1909-21069 1909-21070		6,951.61 10.38		Vwz Limited N Boyes & Co Ltd Billi	No Yes
Leeds City Council		esources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1909-21071		100.00		REDACTED PERSONAL DATA	No
Leeds City Council		hildren and Families	Social Care		Services Rendered By Other Organisations			1909-21072		273.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		esources and Housing ommunities and Environment	HRA Housing Leeds Customer Access	Capital	Other Costs Books & Audio-Visual Materials	7 206		1909-21073 1909-21074		100.00 120.00		REDACTED PERSONAL DATA W F Howes Ltd	No No
Leeds City Council		ommunities and Environment	Customer Access		Books & Audio-Visual Materials Books & Audio-Visual Materials	206		1909-21074		125.60		N F Howes I td	No
Leeds City Council		ommunities and Environment	Customer Access		Books & Audio-Visual Materials	206		1909-21076		46.80		W F Howes Ltd	No
Leeds City Council		ommunities and Environment	Customer Access		Books & Audio-Visual Materials	206		1909-21077		380.80		N F Howes Ltd	No
Leeds City Council Leeds City Council		ommunities and Environment ommunities and Environment	Customer Access Customer Access		Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206		1909-21078 1909-21079		124.80 124.80		N F Howes Ltd N F Howes Ltd	No No
Leeds City Council		dults and Health	Social Services Support Services	Employees	Training & Development	70		1909-21080		250.00		W J Penson	No
Leeds City Council	30/09/2019 Ch	hildren and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	10/08/2019	1909-21081	0.00	40.43	R '	W M Morrison	Yes
Leeds City Council	30/09/2019 Re	esources and Housing	HRA Housing Leeds	Capital	Other Costs	7	23/09/2019	1909-21082	0.00	100.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		ommunities and Environment ommunities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-21083 1909-21084		177.20 110.00		N Suchomski N Suchomski	No No
Leeds City Council		hildren and Families	Social Care		Services Rendered By Other Organisations			1909-21085		273.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Ch	hildren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/09/2019	1909-21086	0.00	225.75	R	REDACTED PERSONAL DATA	No
Leeds City Council		esources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1909-21087		100.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		hildren and Families ty Development	Partnerships & Health Libraries, Arts & Heritage	Employees Income	Training & Development Arts/Sports Facility Hire	70 920		1909-21088 1909-21089		745.00 -1,041.25		Nakefield College Nakefield Community Gospel Choir	No No
Leeds City Council		ty Development	Libraries, Arts & Heritage	Income	Other cultural & rec fees & charges	924		1909-21009		-1,041.25		Wakefield Community Gospel Choir	No No
Leeds City Council	30/09/2019 Ci	ty Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	30/09/2019	1909-21091	0.00	3,731.69	R '	Wakefield Community Gospel Choir	No
Leeds City Council Leeds City Council		ty Development ommunities and Environment	Libraries, Arts & Heritage Community Safety	Income Third Party Payments	Other Income Contributions To Partnerships	973 544		1909-21092 1909-21093		-223.25 10,231.85		Wakefield Community Gospel Choir Wakefield Council	No No
Locus Oity Council	JUIUJIZU 19 C(Annuluico anu Elivirolillelit	Community Salety	minu rany rayments	Communions to raitherships	344	04/03/2019	1505-21093	0.00	10,231.65	13	TVANCIIGIU COUITCII	INO

Spending for Leeds City Council (http://opendatacommumities.org/id/metropolitan-district-council/Leeds) Sept 2019

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2019 Communities and Environment	Communities		Servieces Provided By West Yorkshire Loc	524		1909-21094		8,548.1		Wakefield Council	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Communities and Environment	Communities Communities		Servieces Provided By West Yorkshire Loc Servieces Provided By West Yorkshire Loc	524 524		1909-21095 1909-21096		11,360.1 3,788.1		Wakefield Council Wakefield Council	No No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-21097		1,108.0		Wakefield Council	No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/09/2019	1909-21098	0.00	4,435.0	0 R	Wakefield Council	No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-21099		1,449.1		Wakefield Council	No
Leeds City Council Leeds City Council	30/09/2019 Strategic Accounts 30/09/2019 Resources and Housing	Miscellaneous Leeds Building Services		Services Provided By Joint Committees Other Hired And Contracted Services	531 265		1909-21100 1909-21101		50,682.0 4,520.0		Wakefield Council Wakefield Council	No No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-21102		1,146.2		Wakefield Council	No
Leeds City Council	30/09/2019 Joint Committees and Other Bo		Third Party Payments		536		1909-21103		1,317,867.0		Wakefield Council	No
Leeds City Council	30/09/2019 City Development 30/09/2019 Children and Families	Highways Social Care	Supplies and Services Third Party Payments	Other Hired And Contracted Services Direct Work	265 549		1909-21104 1909-21105		140.2 46.0		Wakefield Council Wakefield Mdc Moto	No Yes
Leeds City Council Leeds City Council	30/09/2019 Cilidren and Families 30/09/2019 City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265		1909-21105		200.0		Wakefield Orchestral Wind Band	No No
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	18/09/2019	1909-21107	0.00	2,203.4	0 R	Walmer Lodge Residential Home	No
Leeds City Council	30/09/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305		1909-21108		9,785.8		Walsh Brothers (Civils) Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Strategic Accounts 30/09/2019 Communities and Environment	Miscellaneous Community Safety	Supplies and Services Support Services	Non-Recurring Grants Legal Disbursements	227 411		1909-21109 1909-21110		500.0 3,619.5		Walton Parish Council Ward Hadaway Solicitors	No No
Leeds City Council	30/09/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411		1909-21111		772.5		Ward Hadaway Solicitors	No
Leeds City Council	30/09/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411		1909-21112		483.0		Ward Hadaway Solicitors	No
Leeds City Council Leeds City Council	30/09/2019 Strategic Landlord 30/09/2019 Strategic Landlord	Property and Contracts Property and Contracts	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		1909-21113 1909-21114		1,614.5 5,000.0		Ward Hadaway Solicitors Ward Hadaway Solicitors	No No
Leeds City Council	30/09/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411		1909-21114		806.0		Ward Hadaway Solicitors	No
Leeds City Council	30/09/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411		1909-21116		290.0		Ward Hadaway Solicitors	No
Leeds City Council	30/09/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411		1909-21117		1,500.0		Ward Hadaway Solicitors	No
Leeds City Council Leeds City Council	30/09/2019 Strategic Landlord 30/09/2019 Strategic Landlord	Property and Contracts Property and Contracts	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		1909-21118 1909-21119		203.0 243.5		Ward Hadaway Solicitors Ward Hadaway Solicitors	No No
Leeds City Council	30/09/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411		1909-21120		1,000.0		Ward Hadaway Solicitors	No
Leeds City Council	30/09/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411		1909-21121		10,500.0	0 R	Ward Hadaway Solicitors	No
Leeds City Council	30/09/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411		1909-21122		702.0		Ward Hadaway Solicitors	No
Leeds City Council Leeds City Council	30/09/2019 Strategic Landlord 30/09/2019 Strategic Landlord	Property and Contracts Property and Contracts	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		1909-21123 1909-21124		472.5 67.5		Ward Hadaway Solicitors Ward Hadaway Solicitors	No No
Leeds City Council	30/09/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411		1909-21124		337.5		Ward Hadaway Solicitors	No No
Leeds City Council	30/09/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411		1909-21126		81.0		Ward Hadaway Solicitors	No
Leeds City Council	30/09/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411		1909-21127		452.5		Ward Hadaway Solicitors	No
Leeds City Council Leeds City Council	30/09/2019 City Development 30/09/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1909-21128 1909-21129		5,200.0 10,750.0		Ward Plane Limited Ward Plane Limited	No No
Leeds City Council	30/09/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305		1909-21130		9,800.0		Ward Plane Limited	No
Leeds City Council	30/09/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	06/09/2019	1909-21131	0.00	5,100.0	0 R	Ward Plane Limited	No
Leeds City Council	30/09/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305		1909-21132		6,550.0		Ward Plane Limited	No
Leeds City Council Leeds City Council	30/09/2019 City Development 30/09/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1909-21133 1909-21134		2,050.0 2,690.0		Ward Plane Limited Ward Plane Limited	No No
Leeds City Council	30/09/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305		1909-21135		9,800.0		Ward Plane Limited	No
Leeds City Council	30/09/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305		1909-21136		1,700.0	0 R	Ward Plane Limited	No
Leeds City Council	30/09/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 305		1909-21137		9,800.0 2,290.0		Ward Plane Limited	No No
Leeds City Council Leeds City Council	30/09/2019 City Development 30/09/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1909-21138 1909-21139		1,235.0		Ward Plane Limited Ward Plane Limited	No No
Leeds City Council	30/09/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305		1909-21140		2,950.0		Ward Plane Limited	No
Leeds City Council	30/09/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305		1909-21141		9,800.0		Ward Plane Limited	No
Leeds City Council	30/09/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 305		1909-21142 1909-21143		1,040.0 2,650.0		Ward Plane Limited Ward Plane Limited	No No
Leeds City Council Leeds City Council	30/09/2019 City Development 30/09/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305		1909-21143		3,300.0		Ward Plane Limited	No No
Leeds City Council	30/09/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305		1909-21145		2,750.0	0 R	Ward Plane Limited	No
Leeds City Council	30/09/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305		1909-21146		1,950.0		Ward Plane Limited	No
Leeds City Council Leeds City Council	30/09/2019 City Development 30/09/2019 Adults and Health	Highways Services For Older People - 65 And Over	Transport Third Party Payments	Plant Hire - By Directorate Nursing Care Dementia	305 574		1909-21147 1909-21148		9,800.0 2,096.0		Ward Plane Limited Warde Aldam Christian N H	No No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People Under 65 P/Dis		Nursing Care Dementia	574		1909-21149		2,096.0		Warde Aldam Christian N H	No
Leeds City Council	30/09/2019 City Development	Highways	Capital	Land	1		1909-21150		1,774.0		Wardhadaway	No
Leeds City Council	30/09/2019 Communities and Environment	Waste Management	Supplies and Services		234 236		1909-21151		29.0		Wastecare Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Resources and Housing	Waste Management Leeds Building Services	Supplies and Services Employees	Waste Disposal Charges Training & Development	70		1909-21152 1909-21153		421.0 1,750.0		Wastecare Ltd Water Hygiene Centre	No
Leeds City Council	30/09/2019 City Development	Recreation	Premises	External Cleaning Services	130	27/09/2019	1909-21154	0.00	46.3		Water Saving Techniques Ltd	No
Leeds City Council	30/09/2019 City Development	Recreation	Premises	External Cleaning Services	130		1909-21155		87.1		Water Saving Techniques Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City Development 30/09/2019 City Development	Recreation Recreation	Premises Premises	External Cleaning Services External Cleaning Services	130 130		1909-21156 1909-21157		46.3 174.2		Water Saving Techniques Ltd Water Saving Techniques Ltd	No No
Leeds City Council	30/09/2019 City Development	Recreation	Premises	External Cleaning Services	130		1909-21158		107.5		Water Saving Techniques Ltd	No
Leeds City Council	30/09/2019 City Development	Recreation	Premises	External Cleaning Services	130		1909-21159		87.1		Water Saving Techniques Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City Development	Recreation	Premises Premises	External Cleaning Services	130 130		1909-21160		174.2		Water Saving Techniques Ltd	No No
Leeds City Council	30/09/2019 City Development 30/09/2019 City Development	Recreation Recreation	Premises	External Cleaning Services External Cleaning Services	130		1909-21161 1909-21162		113.0 61.2		Water Saving Techniques Ltd Water Saving Techniques Ltd	No No
Leeds City Council	30/09/2019 City Development	Recreation	Premises	External Cleaning Services	130	27/09/2019	1909-21163	0.00	481.8		Water Saving Techniques Ltd	No
Leeds City Council	30/09/2019 City Development	Recreation	Premises	External Cleaning Services	130		1909-21164		46.3		Water Saving Techniques Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City Development 30/09/2019 Children and Families	Recreation Social Care	Premises Third Party Payments	External Cleaning Services Services Rendered By Other Organisations	130 511		1909-21165 1909-21166		666.0 451.5		Water Saving Techniques Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Children and Families	Capital Maintenance	Capital	Construction	3		1909-21167		49,468.4		Watershed (Roofing) Ltd	No
Leeds City Council	30/09/2019 Children and Families	Social Care	Premises	Furniture And Fittings	195	17/08/2019	1909-21168	0.00	109.9	7 R	Wayfair #2198941194	Yes
Leeds City Council	30/09/2019 Children and Families	Social Care	Supplies and Services		202		1909-21169		329.1		Wayfair #2734931268	Yes
Leeds City Council Leeds City Council as Accountable Body	30/09/2019 Children and Families 30/09/2019 Social Services Pooled Budget:	Social Care Jos For People With Learning Disabilitie	Supplies and Services Third Party Payments	General Amenity For Clients/Residents Residential	285 580		1909-21170 1909-21171		140.9 10,440.6		Wayfair #2734943928 Waymarks Ltd	Yes No
Leeds City Council	30/09/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7		1909-21171		100.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 City Development	Highways	Capital	Other Costs	7	16/09/2019	1909-21173	0.00	1,550.0	0 C	Wbw Surveyors Ltd	No
Leeds City Council	30/09/2019 City Development	Culture and Sport	Capital	Other Costs	7		1909-21174		8,910.0		Wds Limited	No No
Leeds City Council Leeds City Council	30/09/2019 City Development 30/09/2019 Communities and Environment	Culture and Sport Communities	Capital Supplies and Services	Furniture And Equipment Publication And Promotion	5 267		1909-21175 1909-21176		10,914.7 733.0		Wds Limited We Brand It	No Yes
Leeds City Council	30/09/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411		1909-21177		17.0		We Deliver (Uk) Ltd	No
Leeds City Council	30/09/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	06/09/2019	1909-21178	0.00	17.0	0 R	We Deliver (Uk) Ltd	No
Leeds City Council	30/09/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services		212		1909-21179		17.0 18.5		We Deliver (Uk) Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services		212 212		1909-21180 1909-21181		18.5 18.5		We Deliver (Uk) Ltd We Deliver (Uk) Ltd	No No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1909-21182		147.9		Webwayone Limited	No
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Organisation Label	Effective Organisational U	Init Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1909-21183		825.00		Webwayone Limited	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		1909-21184 1909-21185		825.00 990.00		Webwayone Limited Webwayone Limited	No No
Leeds City Council	30/09/2019 Communities and Environ			Security Services(Non Infrastructure)	262		1909-21186		135.00		Webwayone Limited	No
Leeds City Council	30/09/2019 Communities and Environ	ment Community Safety	Supplies and Services	Security Services(Non Infrastructure)	262	18/09/2019	1909-21187	0.00	45.00) R	Webwayone Limited	No
Leeds City Council	30/09/2019 Communities and Environ			Security Services(Non Infrastructure)	262		1909-21188 1909-21189		69.00		Webwayone Limited	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environal 30/09/2019 Communities 30/09/2019 Communities 30/09/20			Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262 262		1909-21189		805.00 295.00		Webwayone Limited Webwayone Limited	No No
Leeds City Council	30/09/2019 City Development	Recreation		Other Hired And Contracted Services	265		1909-21191		40.00		Weelbat T/A You Can Hire	No
Leeds City Council	30/09/2019 City Development	Recreation		Other Hired And Contracted Services	265		1909-21192		516.1		Weelbat T/A You Can Hire	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Strategic Landlord	Finance Housing Management	Supplies and Services Support Services	Bought In Professional Services Professional Legal Services Charges	277 410		1909-21193 1909-21194		500.00 80.00		Weightmans Llp Weightmans Llp	No No
Leeds City Council	30/09/2019 Strategic Earldford 30/09/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411		1909-21194		611.00		Weightmans Lip	No
Leeds City Council	30/09/2019 Communities and Environ		Support Services	Legal Disbursements	411	06/09/2019	1909-21196	0.00	221.00) R	Weightmans Llp	No
Leeds City Council	30/09/2019 Resources and Housing	Finance	Supplies and Services		277		1909-21197		4,719.00		Weightmans Llp	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Finance Strategic Housing Partnership & Support	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		1909-21198 1909-21199		100.00 331.20		Weightmans Llp Weightmans Llp	No No
Leeds City Council	30/09/2019 Strategic Landlord	Housing Management	Support Services	Professional Legal Services Charges	410		1909-21200		80.00		Weightmans LIp	No
Leeds City Council	30/09/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411		1909-21201		822.00		Weightmans Llp	No
Leeds City Council Leeds City Council	30/09/2019 Strategic Landlord 30/09/2019 Strategic Landlord	Strategic Housing Management	Support Services Support Services	Legal Disbursements Professional Legal Services Charges	411 410		1909-21202 1909-21203		637.50 195.00		Weightmans Llp Weightmans Llp	No No
Leeds City Council	30/09/2019 Resources and Housing	Finance	Support Services	Legal Disbursements	411		1909-21204		687.00		Weightmans Lip	No
Leeds City Council	30/09/2019 Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	17/09/2019	1909-21205	0.00	180.00) R	Weightmans Llp	No
Leeds City Council	30/09/2019 Insurance	Insurance	Support Services	Legal Disbursements	411		1909-21206		90.00		Weightmans Llp	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Strategic Landlord	Finance Housing Management	Supplies and Services Support Services	Bought In Professional Services Professional Legal Services Charges	277 410		1909-21207 1909-21208		450.00 120.00		Weightmans Llp Weightmans Llp	No No
Leeds City Council	30/09/2019 Resources and Housing	Finance	Supplies and Services		277		1909-21209		500.00		Weightmans Lip	No
Leeds City Council	30/09/2019 Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	23/09/2019	1909-21210	0.00	645.00) R	Weightmans Llp	No
Leeds City Council Leeds City Council	30/09/2019 Strategic Landlord 30/09/2019 Strategic Landlord	Housing Management Housing Management	Support Services Support Services	Professional Legal Services Charges Professional Legal Services Charges	410 410		1909-21211 1909-21212		120.00 140.00		Weightmans Llp Weightmans Llp	No No
Leeds City Council	30/09/2019 Strategic Landord 30/09/2019 Resources and Housing	Finance	Support Services	Legal Disbursements	410		1909-21212		377.00		Weightmans Lip	No
Leeds City Council	30/09/2019 Resources and Housing	Finance	Support Services	Legal Disbursements	411		1909-21214		377.00		Weightmans Llp	No
Leeds City Council	30/09/2019 Resources and Housing	Finance	Support Services	Legal Disbursements	411		1909-21215		201.60		Weightmans Llp	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environal 30/09/2019 Resources and Housing	ment Benefits, Wlefare and Poverty Finance		Bought In Professional Services Bought In Professional Services	277 277		1909-21216 1909-21217		1,023.00 1,930.00		Weightmans Llp Weightmans Llp	No No
Leeds City Council	30/09/2019 City Development	Libraries, Arts & Heritage	Supplies and Services		211		1909-21218		400.00		Welcome To Yorkshire	No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-21219		1,292.14		Welfare Hire Nationwide Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-21220 1909-21221		863.51 672.86		Welfare Hire Nationwide Ltd Welfare Hire Nationwide Ltd	No No
Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Children and Families	Social Care	Third Party Payments		511		1909-21221		546.00		Wellingtons Nursery	No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over		Nursing Care Dementia	574	18/09/2019	1909-21223	0.00	2,224.00		Wells Springs Nursing Home	No
Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments		511		1909-21224		5,773.59		Wellspring Academy Trust	No
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations	511 551		1909-21225 1909-21226		6,791.02 34.40		Wellspring Academy Trust REDACTED PERSONAL DATA	No No
Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments		551		1909-21227		34.40		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments		551		1909-21228		34.40		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Adults and Health	Commercial Services Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Compensation Claims Residential	200 580		1909-21229 1909-21230		2,160.00 764.32		REDACTED PERSONAL DATA Wentworth Hall Residential Home	No No
Leeds City Council	30/09/2019 Addits and Health 30/09/2019 City Development	Recreation		Other Hired And Contracted Services	265		1909-21230		8.4		Wessex Products (Leasing) Ltd	No No
Leeds City Council	30/09/2019 City Development	Recreation		Other Hired And Contracted Services	265		1909-21232		8.45	5 R	Wessex Products (Leasing) Ltd	No
Leeds City Council	30/09/2019 City Development	Recreation		Operational Furniture And Equipment	203		1909-21233		322.40		Wessex Products (Leasing) Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City Development 30/09/2019 City Development	Recreation Economic Development		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-21234 1909-21235		8.45 1,970.00		Wessex Products (Leasing) Ltd West & North Yorkshire Chamber	No No
Leeds City Council	30/09/2019 Resources and Housing	Human Resources	Employees	Occupational Health	85		1909-21236		50.00		West Leeds Family Practice	No
Leeds City Council	30/09/2019 City Development	Libraries, Arts & Heritage		Publication And Promotion	267		1909-21237		22.32		West Riding Sign & Print	Yes
Leeds City Council Leeds City Council	30/09/2019 Communities and Environa 30/09/2019 Communities and Environa		Supplies and Services Supplies and Services		204 205		1909-21238 1909-21239		115.00 55.00		West Riding Sign & Print West Riding Sign & Print Limited	Yes No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		571		1909-21240		2,312.00		West Ridings	No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		574		1909-21241		4,070.4		West Ridings	No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		580		1909-21242		1,586.60		West Ridings	No No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments		570 571		1909-21243 1909-21244		4,201.16 4,325.6		West Ridings Care Home West Ridings Care Home	No No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over		Nursing Care Dementia	574		1909-21245		2,287.48		West Ridings Care Home	No
Leeds City Council	30/09/2019 City Development	Highways	Capital	Other Costs	7		1909-21246		58,804.20		West Yorkshire Combined Authority	No
Leeds City Council Leeds City Council	30/09/2019 City Development 30/09/2019 City Development	Highways		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-21247 1909-21248		429.00 429.00		West Yorkshire Combined Authority West Yorkshire Combined Authority	No No
Leeds City Council	30/09/2019 City Development	Highways Highways		Other Hired And Contracted Services Other Hired And Contracted Services	265		1909-21249		858.0		West Yorkshire Combined Authority	No
Leeds City Council	30/09/2019 Joint Committees and Oth			WY Combined Authority (formerly WY PTE)	534		1909-21250		3,538,047.10) R	West Yorkshire Combined Authority	No
Leeds City Council	30/09/2019 Strategic Accounts	Strategic	Income	NNDR Income	994		1909-21251		449,000.00		West Yorkshire Combined Authority	No
Leeds City Council Leeds City Council	30/09/2019 Strategic Accounts 30/09/2019 Strategic Accounts	Miscellaneous Miscellaneous		Non-Recurring Grants Non-Recurring Grants	227 227		1909-21252 1909-21253		100.00 500.00		West Yorkshire Destitute Asylum Network West Yorkshire Destitute Asylum Network	No No
Leeds City Council	30/09/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		1909-21254		370.8		West Yorkshire Fire & Rescue Authority	No
Leeds City Council	30/09/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		1909-21255		1,483.33		West Yorkshire Fire & Rescue Authority	No
Leeds City Council	30/09/2019 Strategic Accounts 30/09/2019 Strategic Accounts	Collection Fund (Ex Committee 70)	Precepts Income	Fire Authority	3 994		1909-21256		1,228,359.00		West Yorkshire Fire & Rescue Service	No No
Leeds City Council Leeds City Council	30/09/2019 Strategic Accounts 30/09/2019 Communities and Environi	Strategic ment Environmental Health		NNDR Income Other Hired And Contracted Services	265		1909-21257 1909-21258		293,006.00 1,014.60		West Yorkshire Fire & Rescue Service West Yorkshire Joint Services	No
Leeds City Council	30/09/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	27/09/2019	1909-21259	0.00	68.00) R	West Yorkshire Joint Services	No
Leeds City Council	30/09/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03/09/2019	1909-21260	0.00	550.00		West Yorkshire Police Digital Print Unit	No
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 City Development	Social Care Highways		Services Rendered By Other Organisations Operational Materials	511 205		1909-21261 1909-21262		150.50 277.10		Westernd Night Owls Ltd Westermo Data Comms Ltd	No Yes
Leeds City Council	30/09/2019 City Development 30/09/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		570		1909-21262		1,632.24		Westfield House Care Home	No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	18/09/2019	1909-21264	0.00	1,817.83	3 R	Westfield Manor Nursing Home	No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over		Nursing Care Dementia	574		1909-21265		9,900.93		Westfield Manor Nursing Home	No
Leeds City Council Leeds City Council as Accountable Body	30/09/2019 Children and Families 30/09/2019 Social Services Pooled Bu	Social Care Jos For People With Learning Disabilitie	Supplies and Services Third Party Payments		210 580		1909-21266 1909-21267		39.10 83,328.00		Westholme Westmead The Bridge	Yes No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Other Hired And Contracted Services	265		1909-21268		390.00		Westminster Controls Ltd	No
Leeds City Council	30/09/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	16/08/2019	1909-21269	0.00	11.00) R	Westsussex.Gov.Uk	Yes
Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Strategic Accounts	Services For Older People - 65 And Over Miscellaneous	Third Party Payments	HCAIT Other Non-Recurring Grants	577 227		1909-21270		184.30		Westward Care Ltd	No No
Leeds City Council	55/09/2019 Strategic Accounts	MISCEIIALICOUS	Supplies and Services	Non-Recurring Grants	221	20/03/2019	1909-21271	0.00	300.00	, IX	Westway Residents Group	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2019 Child		Social Care	Supplies and Services		256		1909-21272		10.24		Wetherby Bk	Yes
Leeds City Council Leeds City Council	30/09/2019 Adul 30/09/2019 Adul		Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia	570 571		1909-21273 1909-21274		4,070.60 19,519.18		Wetherby Manor Wetherby Manor	No No
Leeds City Council	30/09/2019 Com	munities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	05/09/2019	1909-21275	0.00	5,000.00	R	Wetherby Town Council	No
Leeds City Council Leeds City Council	30/09/2019 Child	dren and Families Imunities and Environment	Social Care Communities		General Amenity For Clients/Residents Books & Audio-Visual Materials	285 206		1909-21276 1909-21277		23.48 10.79		Wetherby Whaler - Guis Wh Smith	Yes Yes
Leeds City Council		munities and Environment	Parks And Countryside	Supplies and Services				1909-21278		30.00		Wharfevalleyfarms Ltd	Yes
Leeds City Council		munities and Environment	Parks And Countryside	Supplies and Services				1909-21279		15.00		Wharfevalleyfarms Ltd	Yes
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire			1909-21280 1909-21281		4,572.80 17,737.00		Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	30/09/2019 Reso	ources and Housing	Shared Services	Supplies and Services		212	03/09/2019	1909-21282	0.00	2,839.14	R	Whistl Uk Limited	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Shared Services Shared Services			212 212		1909-21283 1909-21284		711.85 28.90		Whistl Uk Limited Whistl Uk Limited	No No
Leeds City Council		munities and Environment	Benefits, Wlefare and Poverty			212		1909-21285		2,565.12		Whistl Uk Limited	No
Leeds City Council		munities and Environment	Benefits, Wlefare and Poverty					1909-21286		5.57		Whistl Uk Limited	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services				1909-21287 1909-21288		8,678.95 1,565.78		Whistl Uk Limited Whistl Uk Limited	No No
Leeds City Council	30/09/2019 Reso	ources and Housing	Shared Services	Supplies and Services	Postages	212		1909-21289		2,347.68	R	Whistl Uk Limited	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services				1909-21290 1909-21291		898.61 20.91		Whistl Uk Limited Whistl Uk Limited	No No
Leeds City Council		ources and Housing	Shared Services	Supplies and Services		212		1909-21292		2,088.95		Whistl Uk Limited	No
Leeds City Council		munities and Environment	Benefits, Wlefare and Poverty	Supplies and Services		212		1909-21293		4,018.53		Whistl Uk Limited	No
Leeds City Council Leeds City Council		munities and Environment ources and Housing	Benefits, Wlefare and Poverty Shared Services			212 212		1909-21294 1909-21295		47.98 3,369.68		Whistl Uk Limited Whistl Uk Limited	No No
Leeds City Council		munities and Environment	Benefits, Wlefare and Poverty			212		1909-21296		2,277.77		Whistl Uk Limited	No
Leeds City Council		munities and Environment	Benefits, Wlefare and Poverty	Supplies and Services		212 212		1909-21297		9.24		Whistl Uk Limited	No No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services		212		1909-21298 1909-21299		9,951.72 2,223.52		Whistl Uk Limited Whistl Uk Limited	No No
Leeds City Council	30/09/2019 Reso	ources and Housing	Shared Services	Supplies and Services	Postages	212	19/09/2019	1909-21300	0.00	8.27	R	Whistl Uk Limited	No
Leeds City Council Leeds City Council		ources and Housing Imunities and Environment	Shared Services Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services		212 212		1909-21301 1909-21302		2,664.36 3,016.01		Whistl Uk Limited Whistl Uk Limited	No No
Leeds City Council		munities and Environment	Benefits, Wlefare and Poverty			212		1909-21303		24.41		Whistl Uk Limited	No
Leeds City Council		ources and Housing	Shared Services					1909-21304		6,566.90		Whistl Uk Limited	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services				1909-21305 1909-21306		351.43 2,150.53		Whistl Uk Limited Whistl Uk Limited	No No
Leeds City Council		ources and Housing	Shared Services	Supplies and Services		212	26/09/2019	1909-21307	0.00	1,121.62		Whistl Uk Limited	No
Leeds City Council Leeds City Council	30/09/2019 Reso 30/09/2019 Child	ources and Housing	Shared Services Social Care	Supplies and Services Supplies and Services				1909-21308 1909-21309		26.54 -22.99		Whistl Uk Limited White Rose	No Yes
Leeds City Council	30/09/2019 Child 30/09/2019 Strat		Housing Management	Supplies and Services				1909-21310		30.00		White Rose Leeds	Yes
Leeds City Council	30/09/2019 Child	dren and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	31/07/2019	1909-21311	0.00	341.20	R	White Rose School Of Bea	Yes
Leeds City Council Leeds City Council	30/09/2019 Child	dren and Families ources and Housing	Social Care Legal Services	Transfer Payments Employees	Leaving Care Allowances Best Value Training	634 70		1909-21312 1909-21313		3.91 179.00		Whiteleys Whitepaper.Co.Uk	Yes Yes
Leeds City Council		dren and Families	Social Care		Services Rendered By Other Organisations			1909-21314		11,825.00		Whitwood House Ltd	No
Leeds City Council	30/09/2019 Child		Social Care		Services Rendered By Voluntary Sector			1909-21315		663.18		Whitwood House Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Reso	ources and Housing fren and Families	Commercial Services Social Care	Supplies and Services Supplies and Services				1909-21316 1909-21317		674.52 24.17		Wicked Coffee Co Ltd Wickes Leeds - Roundhay	No Yes
Leeds City Council	30/09/2019 Child	dren and Families	Social Care	Premises	Maintenance Of Buildings	101	31/07/2019	1909-21318	0.00	34.93	R	Wickes Pudsey	Yes
Leeds City Council Leeds City Council as Accountable Body	30/09/2019 Child		Social Care Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Teaching Materials Sheltered Accommodation	202 569		1909-21319 1909-21320		20.83 12,809.92		Wickes Pudsey Wider Options Ltd	Yes No
Leeds City Council as Accountable Body		al Services Pooled Budgets al Services Pooled Budgets	Jcs For People With Learning Disabilitie		Residential	580		1909-21321		91,080.20		Wider Options Ltd	No
Leeds City Council	30/09/2019 Child	dren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	04/09/2019	1909-21322	0.00	218.40	R	Wigton Moor Playschool	No
Leeds City Council Leeds City Council	30/09/2019 Child	dren and Families Imunities and Environment	Social Care Parks and Countryside		Services Rendered By Other Organisations Resaleable Materials	511 204		1909-21323 1909-21324		8,036.70 5,036.35	I R	Wigton Moor Playschool Wild Republic Europe (Denmark) Aps	No No
Leeds City Council		munities and Environment	Parks and Countryside	Supplies and Services		204		1909-21325		767.60		Wild Republic Europe (Denmark) Aps	No
Leeds City Council		munities and Environment	Parks and Countryside	Supplies and Services		204		1909-21326		3,629.75		Wild Republic Europe (Denmark) Aps	No
Leeds City Council Leeds City Council	30/09/2019 Com 30/09/2019 City	munities and Environment Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Art Galleries Total Stores	204 3		1909-21327 1909-21328		189.50 14.80		Wild Republic Europe (Denmark) Aps Wild Republic Europe (Denmark) Aps	No No
Leeds City Council	30/09/2019 City	Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	3	23/09/2019	1909-21329	0.00	124.20	R	Wild Republic Europe (Denmark) Aps	No
Leeds City Council	30/09/2019 City		Libraries, Arts & Heritage		Art Galleries Total Stores			1909-21330 1909-21331		228.00 132.90		Wild Republic Europe (Denmark) Aps Wild Republic Europe (Denmark) Aps	No No
Leeds City Council Leeds City Council		Imunities and Environment Imunities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services				1909-21331		144.60		Wild Republic Europe (Denmark) Aps	No
Leeds City Council	30/09/2019 Com	munities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	27/09/2019	1909-21333	0.00	514.90	R	Wild Republic Europe (Denmark) Aps	No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		204 204		1909-21334 1909-21335		376.10 161.60		Wild Republic Europe (Denmark) Aps Wild Republic Europe (Denmark) Aps	No No
Leeds City Council		munities and Environment	Parks and Countryside	Supplies and Services		204	27/09/2019	1909-21336	0.00	270.00		Wild Republic Europe (Denmark) Aps	No
Leeds City Council		munities and Environment	Parks and Countryside	Supplies and Services		204		1909-21337		2,845.80		Wild Republic Europe (Denmark) Aps	No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		204 204		1909-21338 1909-21339		238.10 301.70		Wild Republic Europe (Denmark) Aps Wild Republic Europe (Denmark) Aps	No No
Leeds City Council as Accountable Body	30/09/2019 Soci	al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/09/2019	1909-21340	0.00	49,177.80	R	Wilf Ward Family 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	Residential	580 580		1909-21341 1909-21342		436.62 436.62		Wilf Ward Family Trust Wilf Ward Family Trust	No No
Leeds City Council as Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		580		1909-21343		49,177.80		Wilf Ward Family Trust	No
Leeds City Council as Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		580		1909-21344		22,404.88		Wilf Ward Family Trust	No
Leeds City Council as Accountable Body Leeds City Council		al Services Pooled Budgets imunities and Environment	Jcs For People With Learning Disabilitie Parks and Countryside	Supplies and Services	Sheltered Accommodation	569 231		1909-21345 1909-21346		21,935.60 229.70		Wilfward Family Trust Wilkes Catering Supplies Ltd	No No
Leeds City Council	30/09/2019 Com	munities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	11/09/2019	1909-21347	0.00	2.86	R	Wilkes Catering Supplies Ltd	No
Leeds City Council		munities and Environment	Parks and Countryside	Supplies and Services				1909-21348		226.37		Wilkes Catering Supplies Ltd	No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231 231		1909-21349 1909-21350		675.87 168.18		Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No No
Leeds City Council	30/09/2019 Com	munities and Environment	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	20/09/2019	1909-21351	0.00	83.12	R	Wilkes Catering Supplies Ltd	No
Leeds City Council		munities and Environment	Parks and Countryside	Supplies and Services				1909-21352		171.76		Wilkes Catering Supplies Ltd	No No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Crockery, Cutlery & Utensils			1909-21353 1909-21354		27.93 354.87		Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No No
Leeds City Council	30/09/2019 Adul	ts and Health	Other Generic Services	Supplies and Services	Food & Drink	231	27/09/2019	1909-21355	0.00	324.48	R	Wilkes Vending Services Limited	No
Leeds City Council Leeds City Council		ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services				1909-21356 1909-21357		131.40 17.70		Wilkies Wilkies	No No
Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials			1909-21357 1909-21358		17.70 64.40		Wilkies	No No
Leeds City Council	30/09/2019 Reso	ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/09/2019	1909-21359	0.00	99.17	R	Wilkies	No
Leeds City Council	30/09/2019 Reso	ources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	10/09/2019	1909-21360	0.00	362.31	К	Wilkies	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Nar	me Procurement Card
Leeds City Council	30/09/2019 Resor		Leeds Building Services	Supplies and Services		205		1909-21361		6.75		Vilkies	No
Leeds City Council Leeds City Council	30/09/2019 Resort		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1909-21362 1909-21363		3.45 35.70		Vilkies Vilkies	No No
Leeds City Council	30/09/2019 Resor	irces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1909-21364		403.52	R \	Vilkies	No
Leeds City Council	30/09/2019 Resor		Leeds Building Services	Supplies and Services		205 205		1909-21365 1909-21366		345.09 32.25		Vilkies Vilkies	No No
Leeds City Council Leeds City Council	30/09/2019 Resort 30/09/2019 Resort		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205		1909-21366		91.45		Vilkies	No No
Leeds City Council	30/09/2019 Resor	irces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1909-21368		141.03		Vilkies	No
Leeds City Council Leeds City Council	30/09/2019 Resort 30/09/2019 Resort		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1909-21369 1909-21370		69.23 199.63		Vilkies Vilkies	No No
Leeds City Council	30/09/2019 Resor		Leeds Building Services	Supplies and Services	Operational Materials	205		1909-21371		56.35	R \	Vilkies	No
Leeds City Council	30/09/2019 Resort		Leeds Building Services		Operational Materials Operational Materials	205 205		1909-21372 1909-21373		1,286.47 393.99		Vilkies Vilkies	No No
Leeds City Council Leeds City Council	30/09/2019 Resoi		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205		1909-21373		291.82		Vilkies	No No
Leeds City Council	30/09/2019 Resor	irces and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203		1909-21375		141.04		Vilkies	No
Leeds City Council Leeds City Council	30/09/2019 Resort		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1909-21376 1909-21377		90.16 427.23		Vilkies Vilkies	No No
Leeds City Council	30/09/2019 Resor	irces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/09/2019	1909-21378	0.00	63.54	R ۱	Vilkies	No
Leeds City Council Leeds City Council	30/09/2019 Resort 30/09/2019 Resort		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1909-21379 1909-21380		173.28 121.07		Vilkies Vilkies	No No
Leeds City Council	30/09/2019 Resor		Leeds Building Services	Supplies and Services		205		1909-21381		158.43		Vilkies	No
Leeds City Council	30/09/2019 Resor		Leeds Building Services	Supplies and Services		205		1909-21382		77.28 470.72		Vilkies Vilkies	No No
Leeds City Council Leeds City Council	30/09/2019 Resort		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1909-21383 1909-21384		106.90		Vilkies Vilkies	No No
Leeds City Council	30/09/2019 Resor	irces and Housing	Leeds Building Services	Supplies and Services		205		1909-21385		172.58		Vilkies	No
Leeds City Council Leeds City Council	30/09/2019 Resort 30/09/2019 Childr		Leeds Building Services Social Care	Supplies and Services Supplies and Services		205 202		1909-21386 1909-21387		153.27 16.50		Vilkies Vilko Birstall 438	No Yes
Leeds City Council	30/09/2019 Childr		Social Care	Supplies and Services		202		1909-21388		10.50		Vilko Birstall 438	Yes
Leeds City Council			Parks And Countryside Strategic Housing Partnership & Support	Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265		1909-21389 1909-21390		11.67 38.38		Vilko Birstall 438 Vilko Retail Limit	Yes Yes
Leeds City Council Leeds City Council	30/09/2019 Resort		Strategy And Improvement	Premises	Maintenance Of Buildings			1909-21390		5.00		Vilko Retail Limit	Yes
Leeds City Council	30/09/2019 Childr	en and Families	Social Care		Leaving Care Allowances			1909-21392		16.70		Vilko Retail Limit	Yes
Leeds City Council Leeds City Council	30/09/2019 Resort		Strategic Housing Partnership & Support Customer Access		Other Hired And Contracted Services Office Furniture & Equipment	265 201		1909-21393 1909-21394		122.33 12.92		Vilko Retail Limit Vilko Retail Limit	Yes Yes
Leeds City Council	30/09/2019 Comr	nunities and Environment	Customer Access	Supplies and Services	Food & Drink	231	05/08/2019	1909-21395	0.00	2.75	R \	Vilko Retail Limit	Yes
Leeds City Council	30/09/2019 Resort		Strategic Housing Partnership & Support Strategic Housing Partnership & Support		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-21396 1909-21397		45.88 101.04		Vilko Retail Limit Vilko Retail Limit	Yes Yes
Leeds City Council Leeds City Council	30/09/2019 Resoi		Strategic Housing Partnership & Support		Other Hired And Contracted Services Other Hired And Contracted Services	265		1909-21397		62.50		Vilko Retail Limit	Yes
Leeds City Council	30/09/2019 Resor	urces and Housing	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265		1909-21399		107.25		Vilko Retail Limit	Yes
Leeds City Council Leeds City Council	30/09/2019 Resort		Strategic Housing Partnership & Support Strategic Housing Partnership & Support		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-21400 1909-21401		101.96 78.38		Vilko Retail Limit Vilko Retail Limit	Yes Yes
Leeds City Council	30/09/2019 Childr	en and Families	Social Care	Supplies and Services	Teaching Materials	202	07/08/2019	1909-21402	0.00	15.55	R ۱	Vilko Retail Limit	Yes
Leeds City Council Leeds City Council	30/09/2019 Resort 30/09/2019 Childr		Sustainable Energy & Air Quality Social Care	Supplies and Services Premises	Publication And Promotion Maintenance Of Buildings	267 101		1909-21403		2.90 145.70		Vilko Retail Limit Vilko Retail Limit	Yes Yes
Leeds City Council	30/09/2019 City D		Libraries, Arts & Heritage		Other Hired And Contracted Services	265	08/08/2019	1909-21405	0.00	3.50	R \	Vilko Retail Limit	Yes
Leeds City Council	30/09/2019 City E		Planning & Sustainable Development	Supplies and Services Premises	Computer Software & Equipment	214 101		1909-21406		3.75 66.40		Vilko Retail Limit Vilko Retail Limit	Yes
Leeds City Council Leeds City Council	30/09/2019 Resort 30/09/2019 Childr		Strategic Housing Partnership & Support Social Care	Supplies and Services	Maintenance Of Buildings Teaching Materials	202		1909-21407 1909-21408		62.55		Vilko Retail Limit Vilko Retail Limit	Yes Yes
Leeds City Council	30/09/2019 City D	evelopment	Recreation			203		1909-21409		12.29	R ۱	Vilko Retail Limit	Yes
Leeds City Council Leeds City Council	30/09/2019 Comr 30/09/2019 Reso		Parks And Countryside Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services	205 265		1909-21410 1909-21411		19.17 17.50		Vilko Retail Limit Vilko Retail Limit	Yes Yes
Leeds City Council	30/09/2019 Childr	en and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	13/08/2019	1909-21412	0.00	2.75	R ۱	Vilko Retail Limit	Yes
Leeds City Council Leeds City Council	30/09/2019 City E 30/09/2019 Resor		Planning & Sustainable Development Strategic Housing Partnership & Support	Supplies and Services	Computer Software & Equipment Other Hired And Contracted Services	214 265		1909-21413 1909-21414		3.75 113.25		Vilko Retail Limit Vilko Retail Limit	Yes Yes
Leeds City Council	30/09/2019 Resoi		Strategic Housing Partnership & Support		Other Hired And Contracted Services	265		1909-21415		54.96		Vilko Retail Limit	Yes
Leeds City Council	30/09/2019 City E		Libraries, Arts & Heritage		Operational Furniture And Equipment Computer Software & Equipment	203 214		1909-21416 1909-21417		7.20 18.75		Vilko Retail Limit Vilko Retail Limit	Yes Yes
Leeds City Council Leeds City Council	30/09/2019 City E 30/09/2019 Resor		Planning & Sustainable Development Strategic Housing Partnership & Support		Other Hired And Contracted Services	265		1909-21417		102.92		Vilko Retail Limit	Yes
Leeds City Council	30/09/2019 Resor	urces and Housing	Technology		Office Furniture & Equipment	201		1909-21419		41.67		Vilko Retail Limit	Yes
Leeds City Council Leeds City Council	30/09/2019 Resort 30/09/2019 Childr		Technology Social Care	Supplies and Services Premises	Office Furniture & Equipment Cleaning Maintenance & Toiletries	201 127		1909-21420 1909-21421		5.83 33.29		Vilko Retail Limit Vilko Retail Limit	Yes Yes
Leeds City Council	30/09/2019 Resor	urces and Housing	Strategic Housing Partnership & Support	Premises	Maintenance Of Buildings	101	19/08/2019	1909-21422	0.00	129.65	R \	Vilko Retail Limit	Yes
Leeds City Council Leeds City Council	30/09/2019 Resort 30/09/2019 Resort		Technology Technology		Office Furniture & Equipment Office Furniture & Equipment	201 201		1909-21423 1909-21424		30.00 5.00		Vilko Retail Limit Vilko Retail Limit	Yes Yes
Leeds City Council	30/09/2019 Childr		Social Care	Supplies and Services		202		1909-21425		37.80		Vilko Retail Limit	Yes
Leeds City Council	30/09/2019 Childr		Social Care	Transfer Payments	Leaving Care Grants	635		1909-21426		54.75		Vilko Retail Limit	Yes
Leeds City Council Leeds City Council	30/09/2019 Childr 30/09/2019 Resor		Social Care Strategic Housing Partnership & Support	Transfer Payments Supplies and Services	Leaving Care Grants Other Hired And Contracted Services	635 265		1909-21427 1909-21428		102.05 86.33		Vilko Retail Limit Vilko Retail Limit	Yes Yes
Leeds City Council	30/09/2019 Childr	en and Families	Social Care	Supplies and Services	Teaching Materials	202		1909-21429		16.30		Vilko Retail Limit	Yes
Leeds City Council Leeds City Council	30/09/2019 Resort 30/09/2019 Childr		Strategic Housing Partnership & Support Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services Teaching Materials	265 202		1909-21430 1909-21431		119.63 18.00		Vilko Retail Limit Vilko Retail Limit	Yes Yes
Leeds City Council	30/09/2019 Childr	en and Families	Social Care	Transfer Payments	Leaving Care Grants	635	27/08/2019	1909-21432	0.00	87.25	R \	Vilko Retail Limit	Yes
Leeds City Council	30/09/2019 Resort		Strategic Housing Partnership & Support	Premises	Maintenance Of Buildings Other Hired And Contracted Services	101 265		1909-21433 1909-21434		55.00		Vilko Retail Limit Vilko Retail Limit	Yes
Leeds City Council Leeds City Council	30/09/2019 Resolution 30/09/2019 Childr		Strategic Housing Partnership & Support Social Care	Premises	Maintenance Of Buildings	101		1909-21434		14.00		Vilko Retail Limit	Yes Yes
Leeds City Council	30/09/2019 Childr	en and Families	Social Care	Premises	Maintenance Of Buildings	101	28/08/2019	1909-21436	0.00	15.00	R \	Vilko Retail Limit	Yes
Leeds City Council Leeds City Council	30/09/2019 Resort		Strategic Housing Partnership & Support Strategic Housing Partnership & Support		Other Hired And Contracted Services Other Hired And Contracted Services			1909-21437 1909-21438		127.50 128.88	к \ R \	Vilko Retail Limit Vilko Retail Limit	Yes Yes
Leeds City Council	30/09/2019 Comr	nunities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	06/08/2019	1909-21439	0.00	137.04	R \	Vilko.Com	Yes
Leeds City Council Leeds City Council	30/09/2019 City E 30/09/2019 Childr		Libraries, Arts & Heritage Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment Teaching Materials	203 202		1909-21440 1909-21441		50.42 25.00		Vilko.Com Vilko.Com	Yes Yes
Leeds City Council	30/09/2019 Childr	en and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285		1909-21441		56.00	R \	Vilko.Com	Yes
Leeds City Council	30/09/2019 Childr		Social Care	Third Party Payments	Direct Work	549		1909-21443 1909-21444		22.17		REDACTED PERSONAL DATA	
Leeds City Council Leeds City Council	30/09/2019 City E 30/09/2019 Childr		Culture and Sport Learning	Capital Supplies and Services	Construction Other Hired And Contracted Services	3 265		1909-21444 1909-21445		182,883.00 486.00		Villiam Birch & Sons Ltd Villiam Fletcher	No No
Leeds City Council	30/09/2019 City D	evelopment	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	04/09/2019	1909-21446	0.00	35.00	R ۱	Villiam G Search Limited	No
Leeds City Council Leeds City Council			Parks and Countryside Parks and Countryside		Other Hired And Contracted Services Other Hired And Contracted Services			1909-21447 1909-21448		119.60 119.60		Villiam G Search Limited Villiam G Search Limited	No No
Leeds City Council			Parks and Countryside	Transport	Hire Of Movable Plant & Machinery			1909-21449		50.00	R V	Villiam G Search Limited	No

Organisation Label	Effective Organisational Uni	t Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2019 Children and Families	Partnerships & Health	Third Party Payments		566		1909-21450		1,400.00		William Henry Smith School	No
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Adults and Health	Partnerships & Health Services For Older People Under 65 P/Dis	Third Party Payments Supplies and Services	SEN Placements Recurring & Major Grants Projects	566 229		1909-21451 0 1909-21452 0		20,410.00 8,131.00		William Henry Smith School William Merritt Dlc	No No
Leeds City Council	30/09/2019 Communities and Environme			Operational Materials	205	13/09/2019	1909-21453 0	0.00	1,420.30	R	William Taylor & Son (Pig Salesmen) Ltd	No
Leeds City Council	30/09/2019 Strategic Landlord	Property and Contracts	Supplies and Services		248		1909-21454 0		2,650.00		Williams & Co Solicitors	No No
Leeds City Council Leeds City Council	30/09/2019 Strategic Landlord 30/09/2019 Resources and Housing	Property and Contracts HRA Council Housing Growth Programme	Support Services Capital	Legal Disbursements Construction	411 3		1909-21455 0 1909-21456 0		618.36 288,820.33		Williams & Co Solicitors Willmott Partnership Homes Ltd	No No
Leeds City Council	30/09/2019 Resources and Housing	HRA Council Housing Growth Programme	Capital	Construction	3		1909-21457		408,199.76		Willmott Partnership Homes Ltd	No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over		Residential Care Dementia	571		1909-21458 0		1,516.52		Willow Park Care Home	No
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments		511 511		1909-21459 0 1909-21460 0		2,184.00 8,804.25		Willow Tree Nursery Willow Tree Nursery	No No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over	Third Party Payments		580		1909-21461 0		7,452.52		Willowbeck Health Care Ltd	No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments		570		1909-21462 0		5,992.08		Willowbeck Health Care Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Adults and Health	Strategic Housing Partnership & Support Public Health		Other Hired And Contracted Services Publication And Promotion	265 267		1909-21463 0 1909-21464 0		898.00 207.50		Wilman & Son Estate Agents Wilmington Shared Service	No Yes
Leeds City Council	30/09/2019 Communities and Environme		Supplies and Services		231		1909-21465		49.60		Wilsons (Crossgates) Ltd	No
Leeds City Council	30/09/2019 Communities and Environme		Supplies and Services		231		1909-21466		40.00		Wilsons (Crossgates) Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environme 30/09/2019 Communities and Environme		Supplies and Services Supplies and Services		231 231		1909-21467 0 1909-21468 0		46.40 46.40		Wilsons (Crossgates) Ltd Wilsons (Crossgates) Ltd	No No
Leeds City Council	30/09/2019 Communities and Environme		Supplies and Services		231		1909-21469		46.40		Wilsons (Crossgates) Ltd	No
Leeds City Council	30/09/2019 Communities and Environme		Supplies and Services		231		1909-21470		30.40		Wilsons (Crossgates) Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environme 30/09/2019 Communities and Environme		Supplies and Services Supplies and Services		231 231		1909-21471 0 1909-21472 0		132.80 26.40		Wilsons (Crossgates) Ltd Wilsons (Crossgates) Ltd	No No
Leeds City Council	30/09/2019 Communities and Environme		Supplies and Services		231		1909-21473		79.20		Wilsons (Crossgates) Ltd	No
Leeds City Council	30/09/2019 Communities and Environme		Supplies and Services		231		1909-21474		56.00		Wilsons (Crossgates) Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-21475 0 1909-21476 0		320.00 320.00		Windscreen Services Yorkshire Ltd Windscreen Services Yorkshire Ltd	No No
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		1909-21477 0		155.00		Windscreen Services Yorkshire Ltd	No
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13/09/2019	1909-21478 0	0.00	225.00	R	Windscreen Services Yorkshire Ltd	No
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services		Other Hired And Contracted Services	265		1909-21479 0		170.00		Windscreen Services Yorkshire Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Adults and Health	Commercial Services Services For Older People - 65 And Over	Third Party Payments	Other Hired And Contracted Services Residential	265 580		1909-21480 0 1909-21481 0		220.00 706.99		Windscreen Services Yorkshire Ltd Windsor Court Care Home	No No
Leeds City Council	30/09/2019 Communities and Environme		Premises	Civic Buildings Recharges	165		1909-21482		8.00		Wireless Logic Ltd	No
Leeds City Council	30/09/2019 Children and Families	Social Care	Supplies and Services		285		1909-21483 0		330.00		Wise Owl	No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Children and Families	Services For Older People - 65 And Over Partnerships & Health	Supplies and Services Supplies and Services	General Amenity For Clients/Residents	285 231		1909-21484 0 1909-21485 0		13.54 26.40		Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/09/2019 Children and Families	Social Care		Office Consumables	210		1909-21486 0		7.92		Wm Morrisons Store	Yes
Leeds City Council	30/09/2019 Communities and Environme		Supplies and Services		231		1909-21487 0		10.66		Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/09/2019 Communities and Environme 30/09/2019 Children and Families	ent Customer Access Social Care	Supplies and Services Supplies and Services		255 231		1909-21488 0 1909-21489 0		74.55 11.18		Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/09/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		1909-21490 0		3.45		Wm Morrisons Store	Yes
Leeds City Council	30/09/2019 City Development	Libraries, Arts & Heritage	Supplies and Services		231		1909-21491 0		42.60		Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families	Social Care Social Care	Supplies and Services Transfer Payments	Food & Drink Young Peoples Rewards	231 653		1909-21492 0 1909-21493 0		26.02 300.00		Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/09/2019 City Development	Highways		Operational Furniture And Equipment	203		1909-21494 0		1.60		Wm Morrisons Store	Yes
Leeds City Council	30/09/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1909-21495 0		5.00		Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/09/2019 City Development 30/09/2019 Resources and Housing	Libraries, Arts & Heritage Commercial Services	Supplies and Services Supplies and Services		231 231		1909-21496 0 1909-21497 0		1.80 203.23		Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/09/2019 Resources and Housing	Commercial Services	Supplies and Services		231		1909-21498 0		31.53		Wm Morrisons Store	Yes
Leeds City Council	30/09/2019 City Development	Recreation	Supplies and Services	Food & Drink	231	03/08/2019	1909-21499 0	0.00	10.00		Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/09/2019 City Development 30/09/2019 Children and Families	Recreation Social Care	Supplies and Services Supplies and Services		231 231		1909-21500 0 1909-21501 0		6.60 5.60		Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/09/2019 Children and Families	Social Care	Supplies and Services		231		1909-21501 0		36.23		Wm Morrisons Store	Yes
Leeds City Council	30/09/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Food & Drink	231	05/08/2019	1909-21503 0	0.00	19.00		Wm Morrisons Store	Yes
Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families	Partnerships & Health	Supplies and Services		231 231		1909-21504 0		17.61 67.59		Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/09/2019 Children and Families	Partnerships & Health Social Care	Supplies and Services Supplies and Services		231	06/08/2019	1909-21505 0 1909-21506 0	0.00	8.87		Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/09/2019 Children and Families	Social Care	Transfer Payments	Young Peoples Rewards	653	06/08/2019	1909-21507	0.00	50.00		Wm Morrisons Store	Yes
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services		255 231		1909-21508 0		4.30		Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families	Partnerships & Health Social Care	Supplies and Services Supplies and Services		231		1909-21509 0 1909-21510 0		15.75 13.91		Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/09/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	08/08/2019	1909-21511 0	0.00	7.00	R	Wm Morrisons Store	Yes
Leeds City Council	30/09/2019 City Development 30/09/2019 Children and Families	Libraries, Arts & Heritage	Supplies and Services		231 231		1909-21512 0		12.85 20.10		Wm Morrisons Store Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/09/2019 Children and Families	Partnerships & Health Partnerships & Health	Supplies and Services Supplies and Services		231		1909-21513 0 1909-21514 0		11.00		Wm Morrisons Store	Yes Yes
Leeds City Council	30/09/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	09/08/2019	1909-21515 0	0.00	3.45	R	Wm Morrisons Store	Yes
Leeds City Council	30/09/2019 City Development	Libraries, Arts & Heritage	Supplies and Services		205		1909-21516 0		16.33		Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/09/2019 City Development 30/09/2019 Resources and Housing	Libraries, Arts & Heritage Strategic Housing Partnership & Support	Supplies and Services Supplies and Services		231 231		1909-21517 0 1909-21518 0		9.73 40.00		Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/09/2019 Children and Families	Social Care	Supplies and Services		231	10/08/2019	1909-21519	0.00	17.98		Wm Morrisons Store	Yes
Leeds City Council	30/09/2019 Children and Families	Social Care	Supplies and Services		231		1909-21520 0		133.77		Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Children and Families	Services For Older People - 65 And Over Social Care		General Amenity For Clients/Residents Leaving Care Allowances	285 634		1909-21521 0 1909-21522 0		10.50 5.00		Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/09/2019 Communities and Environme			S Operational Materials	205		1909-21523 0		21.63		Wm Morrisons Store	Yes
Leeds City Council	30/09/2019 Communities and Environme		Supplies and Services		231		1909-21524 0		17.10		Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Children and Families	Services For Older People - 65 And Over Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents	285 231		1909-21525 0 1909-21526 0		21.21 7.63		Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285		1909-21527 0		23.50	R	Wm Morrisons Store	Yes
Leeds City Council	30/09/2019 Adults and Health	Services For Older People - 65 And Over		General Amenity For Clients/Residents	285		1909-21528 0		15.79	R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families	Partnerships & Health Social Care	Supplies and Services Supplies and Services		231 231		1909-21529 0 1909-21530 0		26.05 23.52		Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/09/2019 City Development	Libraries, Arts & Heritage	Supplies and Services		231		1909-21530 0		212.00		Wm Morrisons Store	Yes
Leeds City Council	30/09/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Food & Drink	231	14/08/2019	1909-21532 0	0.00	20.00	R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Supplies and Services		231 231		1909-21533 0 1909-21534 0		5.24 21.92		Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families	Social Care Social Care		Leaving Care Allowances	634		1909-21534 0		18.00		Wm Morrisons Store	Yes
Leeds City Council	30/09/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	15/08/2019	1909-21536	0.00	6.25	R	Wm Morrisons Store	Yes
Leeds City Council	30/09/2019 City Development 30/09/2019 Resources and Housing	Recreation Strategic Housing Partnership & Support	Supplies and Services	Food & Drink Other Hired And Contracted Services	231 265		1909-21537 0 1909-21538 0		32.00 100.00		Wm Morrisons Store Wm Morrisons Store	Yes
Leeds City Council	55/03/2013 Incoduces and Housing	Strategic Housing Partitleship & Support	Supplies and Services	Guidi Filled And Contracted Services	200	13/00/2019	1000-21000 0		100.00		WITH WOTTSUITS STOLE	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2019 Children		Social Care	Supplies and Services		231		1909-21539		38.07		Wm Morrisons Store	Yes
Leeds City Council	30/09/2019 City Dev		Recreation	Supplies and Services		231		1909-21540		30.40		Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/09/2019 Children 30/09/2019 City Dev		Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 231		1909-21541 1909-21542		69.84 10.32		Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/09/2019 Children	and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	20/08/2019	1909-21543	0.00	32.44	R	Wm Morrisons Store	Yes
Leeds City Council	30/09/2019 Children		Social Care	Supplies and Services		231		1909-21544		14.80		Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/09/2019 Children 30/09/2019 Children		Partnerships & Health Partnerships & Health	Supplies and Services Supplies and Services		231 231		1909-21545 1909-21546		19.10 9.20		Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/09/2019 Children		Partnerships & Health	Supplies and Services		231		1909-21547		22.94		Wm Morrisons Store	Yes
Leeds City Council	30/09/2019 Children	and Families	Social Care	Supplies and Services	Food & Drink	231	21/08/2019	1909-21548	0.00	60.08	R	Wm Morrisons Store	Yes
Leeds City Council		nities and Environment	Customer Access	Supplies and Services		210		1909-21549		13.10		Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/09/2019 Commu	nities and Environment and Families	Parks And Countryside Social Care	Supplies and Services Supplies and Services		231 231		1909-21550 1909-21551		13.40 25.37		Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/09/2019 Resource		Strategic Housing Partnership & Support		Other Hired And Contracted Services	265		1909-21552		126.62		Wm Morrisons Store	Yes
Leeds City Council	30/09/2019 Children		Social Care	Supplies and Services		231		1909-21553		92.06		Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/09/2019 Commu 30/09/2019 Children	nities and Environment	Customer Access Social Care	Supplies and Services Supplies and Services	Office Furniture & Equipment	201 231		1909-21554 1909-21555		2.00 44.40		Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/09/2019 Children		Social Care	Supplies and Services	Food & Drink	231		1909-21556		23.76		Wm Morrisons Store	Yes
Leeds City Council	30/09/2019 Adults a		Home Care Services		General Amenity For Clients/Residents	285		1909-21557		20.50		Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/09/2019 Children 30/09/2019 Children		Social Care Social Care	Supplies and Services Transfer Payments	Food & Drink Leaving Care Allowances	231 634		1909-21558 1909-21559		38.71 3.20		Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/09/2019 Children		Partnerships & Health	Supplies and Services		231		1909-21560		17.40		Wm Morrisons Store	Yes
Leeds City Council	30/09/2019 Children	and Families	Social Care	Supplies and Services	Food & Drink	231	28/08/2019	1909-21561	0.00	7.00	R	Wm Morrisons Store	Yes
Leeds City Council	30/09/2019 City Dev		Libraries, Arts & Heritage	Supplies and Services		231		1909-21562		3.50		Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/09/2019 Commun 30/09/2019 Resource	nities and Environment	Customer Access Commercial Services	Supplies and Services Supplies and Services		231 231		1909-21563 1909-21564		7.05 8.32		Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/09/2019 Strategic		Housing Management		Operational Furniture And Equipment	203		1909-21565		4.38		Wm Morrisons Store	Yes
Leeds City Council	30/09/2019 Children	and Families	Social Care	Supplies and Services		231	29/08/2019	1909-21566	0.00	10.83	R	Wm Morrisons Store	Yes
Leeds City Council	30/09/2019 Children 30/09/2019 Children		Social Care	Supplies and Services		231 231		1909-21567		11.05 13.36		Wm Morrisons Store Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/09/2019 Children 30/09/2019 Children		Social Care Social Care	Supplies and Services Transfer Payments	Leaving Care Allowances	634		1909-21568 1909-21569		2.80		Wm Morrisons Store	Yes Yes
Leeds City Council	30/09/2019 Resource		Leeds Building Services	Supplies and Services		205		1909-21570		190.47		Wolseley Uk Ltd	No
Leeds City Council	30/09/2019 Resource		Leeds Building Services	Supplies and Services		205		1909-21571		56.40		Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resource 30/09/2019 Resource		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1909-21572 1909-21573		50.62 111.43		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/09/2019 Resource		Leeds Building Services	Supplies and Services		205		1909-21574		41.15		Wolseley Uk Ltd	No
Leeds City Council	30/09/2019 Resource		Leeds Building Services	Supplies and Services	Operational Materials	205	03/09/2019	1909-21575	0.00	66.92	R	Wolseley Uk Ltd	No
Leeds City Council	30/09/2019 Resource 30/09/2019 Resource		Leeds Building Services	Supplies and Services		205 205		1909-21576 1909-21577		20.73 108.96		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 Resource		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205		1909-21577		5.95		Wolseley Uk Ltd	No No
Leeds City Council	30/09/2019 Resource	ces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1909-21579		14.86	R	Wolseley Uk Ltd	No
Leeds City Council	30/09/2019 Resource		Leeds Building Services	Supplies and Services		205		1909-21580		58.78		Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resource 30/09/2019 Resource		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1909-21581 1909-21582		214.49 19.82		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/09/2019 Resource		Leeds Building Services	Supplies and Services		205		1909-21583		69.21		Wolseley Uk Ltd	No
Leeds City Council	30/09/2019 Resource	ces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1909-21584		8.05	R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resource 30/09/2019 Resource		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1909-21585 1909-21586		11.04 452.47		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/09/2019 Resource		Leeds Building Services	Supplies and Services		205		1909-21587		13.14		Wolseley Uk Ltd	No
Leeds City Council	30/09/2019 Resource	ces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/09/2019	1909-21588	0.00	26.28	R	Wolseley Uk Ltd	No
Leeds City Council	30/09/2019 Resource		Leeds Building Services	Supplies and Services		205		1909-21589		423.96		Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resource 30/09/2019 Resource		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1909-21590 1909-21591		382,869.72 92.46		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/09/2019 Resource		Leeds Building Services	Supplies and Services		205		1909-21592		56.10		Wolseley Uk Ltd	No
Leeds City Council	30/09/2019 Resource		Leeds Building Services	Supplies and Services		205		1909-21593		110.83		Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resource 30/09/2019 Resource		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1909-21594 1909-21595		53.54 41.56		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/09/2019 Resource		Leeds Building Services	Supplies and Services		205		1909-21596		233.75		Wolseley Uk Ltd	No
Leeds City Council	30/09/2019 Resource		Leeds Building Services	Supplies and Services		205	10/09/2019	1909-21597	0.00	155.57	R	Wolseley Uk Ltd	No
Leeds City Council	30/09/2019 Resource		Leeds Building Services	Supplies and Services		205		1909-21598		273.14		Wolseley Uk Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 Resource 30/09/2019 Resource		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1909-21599 1909-21600		85.96 66.85		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/09/2019 Resource		Leeds Building Services	Supplies and Services		205	10/09/2019	1909-21601	0.00	1,327.85	R	Wolseley Uk Ltd	No
Leeds City Council	30/09/2019 Resource		Leeds Building Services	Supplies and Services		205		1909-21602		80.96	R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resource 30/09/2019 Resource		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1909-21603 1909-21604		14.13 452.97		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/09/2019 Resource		Leeds Building Services	Supplies and Services		205		1909-21605		324.54		Wolseley Uk Ltd	No
Leeds City Council	30/09/2019 Resource	ces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/09/2019	1909-21606	0.00	244.43	R	Wolseley Uk Ltd	No
Leeds City Council	30/09/2019 Resource		Leeds Building Services	Supplies and Services		205 205		1909-21607 1909-21608		123.00		Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resource 30/09/2019 Resource		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205		1909-21608		7.50 43.64		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/09/2019 Resource		Leeds Building Services	Supplies and Services		205		1909-21610		40.24		Wolseley Uk Ltd	No
Leeds City Council	30/09/2019 Resource	ces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1909-21611		50.02		Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resource 30/09/2019 Resource		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1909-21612 1909-21613		341.53 369.92		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/09/2019 Resource		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205		1909-21613		369.92 64.51		Wolseley Uk Ltd	No No
Leeds City Council	30/09/2019 Resource	ces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/09/2019	1909-21615	0.00	63.74	R	Wolseley Uk Ltd	No
Leeds City Council	30/09/2019 Resource		Leeds Building Services	Supplies and Services		205		1909-21616		193.53		Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resource 30/09/2019 Resource		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1909-21617 1909-21618		42.34 19.53	R R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/09/2019 Resource		Leeds Building Services	Supplies and Services	Operational Materials	205		1909-21619		4,468.12	R	Wolseley Uk Ltd	No
Leeds City Council	30/09/2019 Resource	ces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/09/2019	1909-21620	0.00	106.93	R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resource 30/09/2019 Resource		Leeds Building Services	Supplies and Services		205		1909-21621		434.60		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/09/2019 Resource 30/09/2019 Resource		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1909-21622 1909-21623		337.06 763.48		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/09/2019 Resource	ces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/09/2019	1909-21624	0.00	8.06	R	Wolseley Uk Ltd	No
Leeds City Council	30/09/2019 Resource		Leeds Building Services	Supplies and Services		205		1909-21625		108.96		Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resource 30/09/2019 Resource		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1909-21626 1909-21627		72.00 200.00	R R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date		Irrecoverable	Amount	Capital Or Revenue	Benificiary N	Procurement Card
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	Code 205		1909-21628	***************************************	272.92		Wolseley Uk Ltd	No
Leeds City Council	30/09/2019 Re	esources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/09/2019	1909-21629	0.00	26.93	R	Wolseley Uk Ltd	No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services		205		1909-21630		237.69		Wolseley Uk 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		205 205		1909-21631 1909-21632		5,564.47 202.81		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services		205	12/09/2019	1909-21633	0.00	131.65		Wolseley Uk Ltd	No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services		205		1909-21634		215.90		Wolseley Uk 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		205 205		1909-21635 1909-21636		717.51 27.06		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services		205		1909-21637		127.66		Wolseley Uk Ltd	No
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services		205		1909-21638		108.96		Wolseley Uk 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		205 205		1909-21639 1909-21640		488.68 98.51		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services		205		1909-21641		1,402.40		Wolseley Uk Ltd	No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services		205		1909-21642		61.50		Wolseley Uk 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		205 205		1909-21643 1909-21644		44.64 5.55		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services		205		1909-21645		103.50		Wolseley Uk Ltd	No
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services		205		1909-21646		583.00		Wolseley Uk 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		205 205		1909-21647 1909-21648		220.07 17.91		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services		205		1909-21649		66.14		Wolseley Uk Ltd	No
Leeds City Council	30/09/2019 Re	esources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/09/2019	1909-21650	0.00	6,808.84	R	Wolseley Uk 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		205 205		1909-21651 1909-21652		285.77 9.41		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services		205		1909-21653		84.58		Wolseley Uk Ltd	No
Leeds City Council	30/09/2019 Re	sources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/09/2019	1909-21654	0.00	27.64	R	Wolseley Uk Ltd	No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services		205		1909-21655		26.66		Wolseley Uk 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		205 205		1909-21656 1909-21657		811.76 11.85		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/09/2019 Re	sources and Housing	Leeds Building Services	Supplies and Services		205		1909-21658		114.60	R	Wolseley Uk Ltd	No
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services		205		1909-21659		1,502.65		Wolseley Uk 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		205 205		1909-21660 1909-21661		946.83 2,586.72		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services		205		1909-21662		64.07		Wolseley Uk Ltd	No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services		205		1909-21663		47.84		Wolseley Uk 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		205 205		1909-21664 1909-21665		3,885.79 63.74		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services		205		1909-21666		221.14		Wolseley Uk Ltd	No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services		205		1909-21667		109.00		Wolseley Uk 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		205 205		1909-21668 1909-21669		994.96 42.34		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services		205		1909-21670		159.56		Wolseley Uk Ltd	No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services		205		1909-21671		31.26		Wolseley Uk 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		205 205		1909-21672 1909-21673		7.17 57.97		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services		205		1909-21674		26.39		Wolseley Uk Ltd	No
Leeds City Council	30/09/2019 Re	esources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1909-21675		90.73	R	Wolseley Uk 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		205 205		1909-21676 1909-21677		1,843.94 74.97		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services		205		1909-21678		146.21		Wolseley Uk Ltd	No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1909-21679		172.00		Wolseley Uk 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		205 205		1909-21680 1909-21681		836.03 7.28		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services		205		1909-21682		7.77		Wolseley Uk Ltd	No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services		205		1909-21683		60.45		Wolseley Uk 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		205 205		1909-21684 1909-21685		571.08 2,012.53		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services		205		1909-21686		33.06		Wolseley Uk Ltd	No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1909-21687		1.05		Wolseley Uk 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		205 205		1909-21688 1909-21689		17.93 985.07		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services		205		1909-21690		33.07		Wolseley Uk Ltd	No
Leeds City Council	30/09/2019 Re	esources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1909-21691		21.48	R	Wolseley Uk 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		205 205	16/09/2019	1909-21692 1909-21693	0.00	386.64 1,060.00	R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services		205		1909-21694		209.97		Wolseley Uk Ltd	No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1909-21695		640.70		Wolseley Uk Ltd	No
Leeds City Council Leeds City Council		esources and Housing esources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services		205 205		1909-21696 1909-21697		135.40 270.67		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council		esources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205		1909-21698		76.85		Wolseley Uk Ltd	No
Leeds City Council	30/09/2019 Re	esources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/09/2019	1909-21699	0.00	52.69	R	Wolseley Uk Ltd	No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services		205		1909-21700 1909-21701		534.32 114.57		Wolseley Uk 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		205 205		1909-21701		167.82		Wolseley Uk Ltd Wolseley Uk Ltd	No
Leeds City Council	30/09/2019 Re	esources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/09/2019	1909-21703	0.00	349.00	R	Wolseley Uk Ltd	No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services		205		1909-21704		902.66		Wolseley Uk 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		205 205		1909-21705 1909-21706		15.32 446.46		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/09/2019 Re	sources and Housing	Leeds Building Services	Supplies and Services		205	17/09/2019	1909-21707	0.00	382.10	R	Wolseley Uk Ltd	No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services		205		1909-21708		32.00		Wolseley Uk 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		205 205		1909-21709 1909-21710		218.00 125.93		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/09/2019 Re	sources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/09/2019	1909-21711	0.00	271.96	R	Wolseley Uk Ltd	No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1909-21712		39.65		Wolseley Uk 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		205 205		1909-21713 1909-21714		311.97 327.27		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council		esources and Housing	Leeds Building Services	Supplies and Services		205		1909-21715		145.65	R	Wolseley Uk Ltd	No
Leeds City Council	30/09/2019 Re	esources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/09/2019	1909-21716	0.00	54.11	R	Wolseley Uk Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction II	recoverable /AT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2019 City Development	Highways	Supplies and Services		205		1909-21717 0.		73.72		Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City Development 30/09/2019 City Development	Highways Highways		Operational Materials Operational Materials	205 205		1909-21718 0. 1909-21719 0.		347.90 19.94		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/09/2019 City Development	Highways	Supplies and Services	Operational Materials	205	20/09/2019	1909-21720 0.	00	10.90	R	Wolseley Uk Ltd	No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205		1909-21721 0.		185.10		Wolseley Uk Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1909-21722 0. 1909-21723 0.		363.09 259.76		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/09/2019	1909-21724 0.	00	10.63	R	Wolseley Uk Ltd	No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		1909-21725 0. 1909-21726 0.		168.05 50.20		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1909-21727 0.		81.55		Wolseley Uk Ltd	No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1909-21728 0.		139.95		Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		1909-21729 0. 1909-21730 0.		6.87 35.23		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1909-21731 0.		184.07		Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials	205		1909-21732 0.		73.47		Wolseley Uk Ltd	No No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Operational Materials Operational Materials	205 205		1909-21733 0. 1909-21734 0.		80.13 231.64		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/09/2019	1909-21735 0.	00	819.35	R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		1909-21736 0. 1909-21737 0.		66.47 28.07		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1909-21738 0.		68.83		Wolseley Uk Ltd	No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1909-21739 0.		33.22		Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1909-21740 0. 1909-21741 0.		18.10 97.79		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1909-21741 0.		28.86		Wolseley Uk Ltd	No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1909-21743 0.		66.79		Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205		1909-21744 0. 1909-21745 0.		46.57 3.45		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1909-21746 0.		98.81		Wolseley Uk Ltd	No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1909-21747 0.		17.08		Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		1909-21748 0. 1909-21749 0.		173.37 146.16		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1909-21750 0.		225.07		Wolseley Uk Ltd	No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1909-21751 0.		65.09		Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		1909-21752 0. 1909-21753 0.		202.58 117.04		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1909-21754 0.		147.62		Wolseley Uk Ltd	No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1909-21755 0.		119.67		Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205		1909-21756 0. 1909-21757 0.		174.07 51.80		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205		1909-21758 0.		82.13	R	Wolseley Uk Ltd	No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1909-21759 0.		375.12		Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		1909-21760 0. 1909-21761 0.		29.33 100.68		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1909-21762 0.		50.32		Wolseley Uk Ltd	No
Leeds City Council	30/09/2019 Resources and Housing	Leeds Building Services		Operational Materials	205		1909-21763 0.		109.58		Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Children and Families	Community Safety Partnerships & Health	Employees	Other Hired And Contracted Services Training & Development	265 70		1909-21764 0. 1909-21765 0.		1,500.00 880.18		Womble Bond Dickinson (Uk) Llp Womens Health Matters	No No
Leeds City Council	30/09/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569		1909-21766 0.		3,370.44	R	Wood Lane Lodge - Milewood (Care	No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets		Third Party Payments		569		1909-21767 0.		13,535.84		Wood Lane Lodge - Milewood (Care	No
Leeds City Council Leeds City Council	30/09/2019 Adults and Health 30/09/2019 Adults and Health	Assessment And Care Management Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Residential Residential	580 580		1909-21768 0. 1909-21769 0.		26,854.06 7,683.40		Woodhouse Cottage Priory Woodhouse Cottage Priory	No No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18/09/2019	1909-21770 0.	00	6,983.40	R	Woodhouse Cottage Priory	No
Leeds City Council	30/09/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 85		1909-21771 0.		22,469.65		Woodhouse Grove School	No No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 Adults and Health	Human Resources Services For Older People - 65 And Over	Employees Third Party Payments	Occupational Health Residential Care Dementia	571		1909-21772 0. 1909-21773 0.		40.00 1,202.88		Woodhouse Medical Practice Woodlands Care Home	No No
Leeds City Council	30/09/2019 Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	15/08/2019	1909-21774 0.	00	72.25	R	Woodlands Homecare	Yes
Leeds City Council	30/09/2019 Children and Families	Social Care	Supplies and Services		202 205		1909-21775 0.		6.43 161.67		Woodlands Homecare	Yes Yes
Leeds City Council Leeds City Council	30/09/2019 Communities and Environment 30/09/2019 Adults and Health	Parks And Countryside Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments		569		1909-21776 0. 1909-21777 0.		5,520.00		Woodlands Homecare Woodleigh Community Care	No No
Leeds City Council	30/09/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	18/09/2019	1909-21778 0.	00	5,978.00	R	Woodleigh Community Care	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets 30/09/2019 Social Services Pooled Budgets		Third Party Payments Third Party Payments	Sheltered Accommodation Residential	569 580		1909-21779 0. 1909-21780 0.		24,160.00 9,085.72		Woodleigh Community Care Woodleigh Community Care	No No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets		Third Party Payments	Residential	580		1909-21781 0.		43,728.96		Woodleigh Community Care	No
Leeds City Council as Accountable Body	30/09/2019 Social Services Pooled Budgets		Third Party Payments	Residential	580		1909-21782 0.		189,407.96		Woodleigh Community Care	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2019 Social Services Pooled Budgets 30/09/2019 Communities and Environment	Jcs For People With Learning Disabilitie Parks And Countryside	Third Party Payments Supplies and Services		580 204		1909-21783 0. 1909-21784 0.		59,489.76 289.76		Woodleigh Community Care Woodlodge Products	No Yes
Leeds City Council	30/09/2019 Communities and Environment	Parks And Countryside	Supplies and Services		204		1909-21785 0.		606.77		Woodlodge Products	Yes
Leeds City Council	30/09/2019 City Development	Libraries, Arts & Heritage		Art Galleries Total Stores	3		1909-21786 0.		0.00	R	Woodmansterne Publications Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City Development 30/09/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Art Galleries Total Stores Art Galleries Total Stores	3		1909-21787 0. 1909-21788 0.		-100.70 593.28	R R	Woodmansterne Publications Ltd Woodmansterne Publications Ltd	No No
Leeds City Council	30/09/2019 City Development	Libraries, Arts & Heritage		Art Galleries Total Stores	3		1909-21789 0.		520.80	R	Woodmansterne Publications Ltd	No
Leeds City Council	30/09/2019 Strategic Accounts	Miscellaneous		Non-Recurring Grants	227		1909-21790 0.		1,000.00		Woodsley Road Community Centre	No
Leeds City Council Leeds City Council	30/09/2019 Resources and Housing 30/09/2019 City Development	Strategic Housing Partnership & Support Asset Management Services	Premises	Other Hired And Contracted Services Rents	265 141		1909-21791 0. 1909-21792 0.		550.00 140,137.50		Woodsley Road Community Centre Workman Llp	No No
Leeds City Council	30/09/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Bank Charges	263	20/09/2019	1909-21793 0.	00	12.70	R	Worldpay Limited	No
Leeds City Council	30/09/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285		1909-21794 0.		60.99		Wowcher	Yes
Leeds City Council Leeds City Council	30/09/2019 Children and Families 30/09/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		210 210		1909-21795 0. 1909-21796 0.		35.99 35.99		Wowcher Wowcher	Yes Yes
Leeds City Council	30/09/2019 Children and Families	Social Care	Supplies and Services	Office Consumables	210	23/08/2019	1909-21797 0.	00	35.99	R	Wowcher	Yes
Leeds City Council	30/09/2019 Resources and Housing	Human Resources	Employees	Best Value Training	70 265		1909-21798 0. 1909-21799 0.		255.00		Wp-Acas Wright Digital Solutio	Yes
Leeds City Council Leeds City Council	30/09/2019 City Development 30/09/2019 City Development	Recreation Recreation		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-21799 0. 1909-21800 0.		108.00 108.00		Wright Digital Solutio Wright Digital Solutio	Yes Yes
Leeds City Council	30/09/2019 City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	02/08/2019	1909-21801 0.	00	96.00	R	Wright Digital Solutio	Yes
Leeds City Council Leeds City Council	30/09/2019 City Development	Recreation Recreation		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-21802 0.		240.00 72.00		Wright Digital Solutio	Yes Yes
Leeds City Council	30/09/2019 City Development 30/09/2019 City Development	Recreation Recreation		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-21803 0. 1909-21804 0.		72.00 228.00		Wright Digital Solutio Wright Digital Solutio	Yes Yes
Leeds City Council	30/09/2019 City Development	Highways	Capital	Other Costs	7		1909-21805 0.		2,496.80		Wsp Uk Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Nam	e Procurement Card
Leeds City Council	30/09/2019 City [Highways	Capital	Other Costs	7		1909-21806		1,450.00		Wsp Uk Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City I 30/09/2019 City I		Highways Highways	Capital Capital	Other Costs Other Costs	7 7		1909-21807 1909-21808		7,185.53 4,197.88		Wsp Uk Ltd Wsp Uk Ltd	No No
Leeds City Council	30/09/2019 City I	Development	Highways	Supplies and Services	Bought In Professional Services	277	02/09/2019	1909-21809	0.00	14,967.50) R	Wsp Uk Ltd	No
Leeds City Council	30/09/2019 City I		Highways	Capital	Other Costs	7		1909-21810		1,853.68		Wsp Uk Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 City I 30/09/2019 City I		Highways Highways	Capital Capital	Other Costs Other Costs	7 7		1909-21811 1909-21812		2,901.00 2,901.00		Wsp Uk Ltd Wsp Uk Ltd	No No
Leeds City Council	30/09/2019 City I	Development	Highways	Supplies and Services	Bought In Professional Services	277		1909-21813		5,568.03	3 R	Wsp Uk Ltd	No
Leeds City Council	30/09/2019 City I		Highways		Bought In Professional Services	277 7		1909-21814		5,803.87 2,199.79		Wsp Uk Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 City I 30/09/2019 City I		Highways Highways	Capital Capital	Other Costs Other Costs	7		1909-21815 1909-21816		11,137.00		Wsp Uk Ltd Wsp Uk Ltd	No
Leeds City Council	30/09/2019 City I	Development	Highways		Other Costs	7		1909-21817		91,117.50		Wsp Uk Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City I 30/09/2019 City I		Highways Highways	Capital Supplies and Services	Other Costs Bought In Professional Services	7 277		1909-21818 1909-21819		16,582.00 948.75		Wsp Uk Ltd Wsp Uk Ltd	No No
Leeds City Council	30/09/2019 City I		Highways		Bought In Professional Services			1909-21820		3,012.3		Wsp Uk Ltd	No
Leeds City Council	30/09/2019 City I		Highways		Bought In Professional Services			1909-21821		4,136.5		Wsp Uk Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City I 30/09/2019 City I		Highways Highways	Supplies and Services Capital	Bought In Professional Services Other Costs	7		1909-21822 1909-21823		6,009.16 23,390.70		Wsp Uk Ltd Wsp Uk Ltd	No No
Leeds City Council	30/09/2019 City I	Development	Highways	Capital	Other Costs	7		1909-21824		5,226.00) C	Wsp Uk Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City I 30/09/2019 City I		Highways Highways	Capital Supplies and Services	Other Costs Bought In Professional Services	7 277		1909-21825 1909-21826		3,099.40 3,953.74		Wsp Uk Ltd Wsp Uk Ltd	No No
Leeds City Council	30/09/2019 City I		Highways	Capital	Other Costs	7		1909-21827		37,220.5		Wsp Uk Ltd	No No
Leeds City Council	30/09/2019 City I	Development	Highways	Capital	Other Costs	7		1909-21828		2,465.4		Wsp Uk Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City I 30/09/2019 City I		Highways Highways	Capital Capital	Other Costs Other Costs	7 7		1909-21829 1909-21830		1,596.00 1,134.2		Wsp Uk Ltd Wsp Uk Ltd	No No
Leeds City Council	30/09/2019 City I		Highways	Capital	Other Costs	7		1909-21831		5,329.76		Wsp Uk Ltd	No
Leeds City Council	30/09/2019 City [Highways		Other Costs	7		1909-21832		1,500.00		Wsp Uk Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City I 30/09/2019 City I		Highways Highways	Supplies and Services Capital	Bought In Professional Services Other Costs	277 7		1909-21833 1909-21834		1,072.64 7,496.24		Wsp Uk Ltd Wsp Uk Ltd	No No
Leeds City Council	30/09/2019 City I		Highways	Capital	Other Costs	7		1909-21835		1,689.00		Wsp Uk Ltd	No
Leeds City Council	30/09/2019 City I		Highways	Capital	Other Costs	7		1909-21836		2,489.00		Wsp Uk Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City I 30/09/2019 City I		Highways Highways	Capital Capital	Other Costs Other Costs	7 7		1909-21837 1909-21838		5,273.00 3,256.9		Wsp Uk Ltd Wsp Uk Ltd	No No
Leeds City Council	30/09/2019 City I		Highways	Capital	Other Costs	7	11/09/2019	1909-21839	0.00	12,083.00) C	Wsp Uk Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City I 30/09/2019 City I		Highways Highways	Capital Capital	Other Costs Other Costs	7 7		1909-21840 1909-21841		2,193.1° 1,021.13		Wsp Uk Ltd Wsp Uk Ltd	No No
Leeds City Council	30/09/2019 City I		Highways	Capital	Other Costs	7		1909-21842		340.38		Wsp Uk Ltd	No No
Leeds City Council	30/09/2019 City I		Highways		Bought In Professional Services	277		1909-21843		4,205.4		Wsp Uk Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City I 30/09/2019 City I		Highways Highways	Capital Capital	Other Costs Other Costs	7 7		1909-21844 1909-21845		4,872.50 4,338.13		Wsp Uk Ltd Wsp Uk Ltd	No No
Leeds City Council	30/09/2019 City I	Development	Highways	Capital	Other Costs	7	18/09/2019	1909-21846	0.00	12,072.20) C	Wsp Uk Ltd	No
Leeds City Council	30/09/2019 City I		Highways	Capital	Other Costs	7 7		1909-21847 1909-21848		7,937.00 7,797.00		Wsp Uk Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 City I 30/09/2019 City I		Regeneration Highways	Capital Capital	Other Costs Other Costs	7		1909-21849		9,028.80		Wsp Uk Ltd Wsp Uk Ltd	No
Leeds City Council	30/09/2019 City I	Development	Highways	Capital	Other Costs	7		1909-21850		34,909.9	C C	Wsp Uk Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City I 30/09/2019 City I		Highways Highways	Capital Capital	Other Costs Other Costs	7 7		1909-21851 1909-21852		1,566.50 500.00		Wsp Uk Ltd Wsp Uk Ltd	No No
Leeds City Council	30/09/2019 City I	Development	Highways	Capital	Other Costs	7	19/09/2019	1909-21853	0.00	654.24	C	Wsp Uk Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City I 30/09/2019 City I		Highways Highways	Capital	Other Costs Other Costs	7 7		1909-21854 1909-21855		5,080.04 1,132.54		Wsp Uk Ltd Wsp Uk Ltd	No No
Leeds City Council	30/09/2019 City I		Highways	Capital Capital	Other Costs			1909-21856		1,711.00		Wsp Uk Ltd	No
Leeds City Council	30/09/2019 City I		Highways		Bought In Professional Services			1909-21857		1,878.00		Wsp Uk Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City I 30/09/2019 City I		Highways Highways		Bought In Professional Services Bought In Professional Services			1909-21858 1909-21859		3,573.49 4,695.00		Wsp Uk Ltd Wsp Uk Ltd	No No
Leeds City Council	30/09/2019 City I	Development	Highways	Capital	Other Costs	7	25/09/2019	1909-21860	0.00	12,796.70) C	Wsp Uk Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City I 30/09/2019 City I		Highways Highways	Capital Capital	Other Costs Other Costs	7 7		1909-21861 1909-21862		2,832.00 -6,260.00		Wsp Uk Ltd Wsp Uk Ltd	No No
Leeds City Council	30/09/2019 City I		Highways		Bought In Professional Services			1909-21863		6,804.22		Wsp Uk Ltd	No
Leeds City Council	30/09/2019 City [Highways		Bought In Professional Services	277		1909-21864		7,491.13		Wsp Uk Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City I 30/09/2019 Child		Planning & Sustainable Development Social Care	Supplies and Services Supplies and Services		202 210		1909-21865 1909-21866		885.00 5.48		Www Elmhurstenergy Co Uk Www Espares Co Uk	Yes Yes
Leeds City Council	30/09/2019 Com	munities and Environment	Customer Access	Supplies and Services	Operational Materials	205	08/08/2019	1909-21867	0.00	15.50) R	Www.3ddisplays.Co.	Yes
Leeds City Council		urces and Housing urces and Housing	Facilities Management Commercial Services	Premises	Premises Security Services	162 205		1909-21868		193.69		Www.Adt.Co.Uk Www.Adt.Co.Uk	Yes
Leeds City Council Leeds City Council		urces and Housing	Facilities Management	Supplies and Services Premises	Premises Security Services	162		1909-21869 1909-21870		1,220.89		Www.Adt.Co.Uk	Yes Yes
Leeds City Council	30/09/2019 Reso	urces and Housing	Commercial Services		Operational Materials	205	23/08/2019	1909-21871	0.00	446.90	R	Www.Adt.Co.Uk	Yes
Leeds City Council Leeds City Council		urces and Housing munities and Environment	Facilities Management Parks And Countryside	Premises Supplies and Services	Premises Security Services Resaleable Materials			1909-21872 1909-21873		262.35 1,316.40		Www.Adt.Co.Uk Www.Agriframes.Co.	Yes Yes
Leeds City Council	30/09/2019 Child		Social Care	Premises	Cleaning Maintenance & Toiletries			1909-21874		53.9		Www.Agniranies.co. Www.Albert-Harrison.Co	Yes
Leeds City Council	30/09/2019 City I	Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1909-21875		58.8	i R	Www.Alibaba.Com	Yes
Leeds City Council Leeds City Council	30/09/2019 City I 30/09/2019 Child		Libraries, Arts & Heritage Social Care	Supplies and Services Premises	Maintenance Of Buildings	210 101		1909-21876 1909-21877		336.27 13.99		Www.Alibaba.Com Www.Apelson.Co.Uk	Yes Yes
Leeds City Council		munities and Environment	Car Parking Services	Transport	Miscellaneous Transport Related Costs	324		1909-21878		100.00		Www.Arc-Carwash.Net	Yes
Leeds City Council	30/09/2019 Adult		Other Generic Services	Supplies and Services		241		1909-21879		20.59		Www.Arco.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				1909-21880 1909-21881		29.72 16.84		Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes Yes
Leeds City Council	30/09/2019 Com	munities and Environment	Cleaner Neighbourhood Teams		Operational Furniture And Equipment	203		1909-21882		38.20	R	Www.Arco.Co.Uk	Yes
Leeds City Council		urces and Housing urces and Housing	Commercial Services Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries			1909-21883		266.93 34.96		Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes
Leeds City Council Leeds City Council			Parks And Countryside	Premises	Maintenance Of Buildings			1909-21884 1909-21885		34.96 66.00		Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes Yes
Leeds City Council	30/09/2019 Reso	urces and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	01/08/2019	1909-21886	0.00	16.47	'R	Www.Arco.Co.Uk	Yes
Leeds City Council Leeds City Council	30/09/2019 Adult 30/09/2019 Strate		Other Generic Services Property And Contracts	Supplies and Services Supplies and Services				1909-21887 1909-21888		18.33 13.93		Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes Yes
Leeds City Council			Elections, Licensing And Registration	Supplies and Services Supplies and Services				1909-21889		56.29		Www.Arco.Co.Uk	Yes
Leeds City Council	30/09/2019 Com	munities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	05/08/2019	1909-21890	0.00	66.64	l R	Www.Arco.Co.Uk	Yes
Leeds City Council Leeds City Council	30/09/2019 Comi 30/09/2019 Adult		Parks And Countryside Other Generic Services	Supplies and Services Supplies and Services				1909-21891 1909-21892		35.32 28.09		Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes Yes
Leeds City Council	30/09/2019 Com	munities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	09/08/2019	1909-21893	0.00	38.20) R	Www.Arco.Co.Uk	Yes
Leeds City Council	30/09/2019 Com	munities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	09/08/2019	1909-21894	0.00	70.50	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 Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2019 Strategi		Property And Contracts	Supplies and Services		241		1909-21895		-13.93		Www.Arco.Co.Uk	Yes
Leeds City Council Leeds City Council		unities and Environment unities and Environment	Elections, Licensing And Registration Environmental Action (City Centre)	Supplies and Services Supplies and Services	Operational Furniture And Equipment	241 203		1909-21896 1909-21897		84.50 189.28	R	Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes Yes
Leeds City Council	30/09/2019 Commu	unities and Environment	Parks And Countryside	Premises	Maintenance Of Buildings	101		1909-21898		46.96	R	Www.Arco.Co.Uk	Yes
Leeds City Council		unities and Environment	Parks And Countryside	Premises	Maintenance Of Buildings	101		1909-21899		10.29		Www.Arco.Co.Uk	Yes
Leeds City Council Leeds City Council	30/09/2019 City De 30/09/2019 Commu	velopment Inities and Environment	Highways Environmental Action (City Centre)	Supplies and Services Supplies and Services	Operational Furniture And Equipment	241 203		1909-21900		445.58 59.64		Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes Yes
Leeds City Council		unities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241		1909-21902		44.65		Www.Arco.Co.Uk	Yes
Leeds City Council		unities and Environment	Waste Management	Supplies and Services		241		1909-21903		64.42		Www.Arco.Co.Uk	Yes
Leeds City Council Leeds City Council	30/09/2019 Adults a 30/09/2019 Commu	and Health unities and Environment	Other Generic Services Waste Management	Supplies and Services Supplies and Services		241 241		1909-21904 1909-21905		28.09 45.62		Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes Yes
Leeds City Council	30/09/2019 Resour		Commercial Services	Supplies and Services		241		1909-21906		14.59	R	Www.Arco.Co.Uk	Yes
Leeds City Council		unities and Environment	Cleaner Neighbourhood Teams	Supplies and Services		241		1909-21907		65.71		Www.Arco.Co.Uk	Yes
Leeds City Council Leeds City Council	30/09/2019 Childrer 30/09/2019 Adults a		Social Care Services For Older People - 65 And Over	Third Party Payments Supplies and Services	Placement Support Operational Furniture And Equipment	550 203		1909-21908 1909-21909		69.95 142.94		Www.Argos.Co.Uk Www.Argos.Co.Uk	Yes Yes
Leeds City Council	30/09/2019 Children		Social Care	Third Party Payments	Section 17	551		1909-21910		196.92		Www.Argos.Co.Uk	Yes
Leeds City Council	30/09/2019 Children		Social Care	Transfer Payments	Leaving Care Allowances	634		1909-21911		199.99		Www.Argos.Co.Uk	Yes
Leeds City Council Leeds City Council	30/09/2019 Childrer 30/09/2019 Childrer		Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Grants	634 635		1909-21912 1909-21913		584.97 -199.99		Www.Argos.Co.Uk Www.Argos.Co.Uk	Yes Yes
Leeds City Council	30/09/2019 Children		Social Care	Premises	Furniture And Fittings	195		1909-21914		68.95		Www.Argos.Co.Uk	Yes
Leeds City Council	30/09/2019 Children		Social Care	Third Party Payments	Section 17	551		1909-21915		172.45		Www.Argos.Co.Uk	Yes
Leeds City Council Leeds City Council	30/09/2019 Adults a 30/09/2019 Children		Services For Older People - 65 And Over Social Care	Supplies and Services Transfer Payments	Operational Furniture And Equipment Leaving Care Allowances	203 634		1909-21916 1909-21917		147.93 136.94		Www.Argos.Co.Uk Www.Argos.Co.Uk	Yes Yes
Leeds City Council	30/09/2019 Adults a		Services For Older People - 65 And Over		Computer Software & Equipment	214		1909-21918		293.94		Www.Argos.Co.Uk	Yes
Leeds City Council	30/09/2019 Strategi		Housing Management		Operational Furniture And Equipment	203		1909-21919		49.12		Www.Argos.Co.Uk	Yes
Leeds City Council Leeds City Council	30/09/2019 Childrer 30/09/2019 Childrer		Social Care Social Care	Supplies and Services Supplies and Services		210 205		1909-21920 1909-21921		163.95 153.28		Www.Argos.Co.Uk Www.Argos.Co.Uk	Yes Yes
Leeds City Council	30/09/2019 City De		Recreation	Supplies and Services		210		1909-21922		30.45		Www.Argos.Co.Uk	Yes
Leeds City Council	30/09/2019 Children	n and Families	Social Care	Third Party Payments	Placement Support	550		1909-21923		186.94	R	Www.Argos.Co.Uk	Yes
Leeds City Council Leeds City Council	30/09/2019 Children 30/09/2019 City De		Social Care Libraries, Arts & Heritage	Transfer Payments	Leaving Care Allowances Operational Furniture And Equipment	634 203		1909-21924 1909-21925		-45.00 36.62		Www.Argos.Co.Uk Www.Argos.Co.Uk	Yes Yes
Leeds City Council		unities and Environment	Environmental Health		Operational Furniture And Equipment	203		1909-21925		403.91		Www.Argos.Co.Uk	Yes
Leeds City Council	30/09/2019 Children		Social Care	Third Party Payments		550		1909-21927		14.99		Www.Argos.Co.Uk	Yes
Leeds City Council	30/09/2019 Children		Social Care	Third Party Payments		550 635		1909-21928 1909-21929		51.98		Www.Argos.Co.Uk	Yes
Leeds City Council Leeds City Council	30/09/2019 Childrer 30/09/2019 Childrer		Social Care Social Care	Transfer Payments Supplies and Services	Leaving Care Grants Office Consumables	210		1909-21929		103.94 612.94		Www.Argos.Co.Uk Www.Argos.Co.Uk	Yes Yes
Leeds City Council	30/09/2019 Strategi	ic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	20/08/2019	1909-21931	0.00	116.66	R	Www.Argos.Co.Uk	Yes
Leeds City Council	30/09/2019 Strategi		Housing Management Services For Older People - 65 And Over		Operational Furniture And Equipment	203 210		1909-21932		49.12 46.94		Www.Argos.Co.Uk	Yes Yes
Leeds City Council Leeds City Council	30/09/2019 Adults a 30/09/2019 Children		Social Care	Supplies and Services Transfer Payments	Leaving Care Allowances	634		1909-21933	0.00	319.98		Www.Argos.Co.Uk Www.Argos.Co.Uk	Yes
Leeds City Council	30/09/2019 Children	n and Families	Social Care	Third Party Payments	Placement Support	550	27/08/2019	1909-21935	0.00	130.94	R	Www.Argos.Co.Uk	Yes
Leeds City Council	30/09/2019 Children		Social Care	Transfer Payments	Leaving Care Grants	635		1909-21936 1909-21937		159.99		Www.Argos.Co.Uk	Yes
Leeds City Council Leeds City Council	30/09/2019 Children 30/09/2019 Commu	n and Families unities and Environment	Social Care Waste Management	Third Party Payments Premises	Placement Support Maintenance Of Buildings	550 101		1909-21937		94.94 11.75		Www.Argos.Co.Uk Www.Aspli.Com	Yes Yes
Leeds City Council	30/09/2019 Resour		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1909-21939		-4.52	R	Www.Beaconcj.Com	Yes
Leeds City Council	30/09/2019 Resource		Leeds Building Services		Other Hired And Contracted Services	265		1909-21940		-4.52		Www.Beaconcj.Com	Yes
Leeds City Council Leeds City Council	30/09/2019 Resource 30/09/2019 Resource		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-21941 1909-21942		22.60 -4.52		Www.Beaconcj.Com Www.Beaconcj.Com	Yes Yes
Leeds City Council	30/09/2019 Resour		Leeds Building Services		Other Hired And Contracted Services	265		1909-21943		-4.52	R	Www.Beaconcj.Com	Yes
Leeds City Council	30/09/2019 Resource		Leeds Building Services		Other Hired And Contracted Services	265		1909-21944		22.60		Www.Beaconcj.Com	Yes
Leeds City Council Leeds City Council	30/09/2019 Resource 30/09/2019 Resource		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-21945 1909-21946		22.60 22.60		Www.Beaconcj.Com Www.Beaconcj.Com	Yes Yes
Leeds City Council	30/09/2019 Resource		Leeds Building Services		Other Hired And Contracted Services	265	01/08/2019	1909-21947	0.00	22.60	R	Www.Beaconcj.Com	Yes
Leeds City Council	30/09/2019 Resource		Leeds Building Services		Other Hired And Contracted Services	265 203		1909-21948		-4.52 269.95		Www.Beaconcj.Com	Yes
Leeds City Council Leeds City Council	30/09/2019 City De 30/09/2019 Children		Recreation Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment Teaching Materials	203		1909-21949 1909-21950		209.90		Www.Bishopsport.Co.Uk Www.Cambridgeasses	Yes Yes
Leeds City Council	30/09/2019 Children		Social Care	Supplies and Services		202		1909-21951		16.65		Www.Cambridgeasses	Yes
Leeds City Council	30/09/2019 Children		Social Care	Supplies and Services		202		1909-21952		23.00		Www.Cambridgeasses	Yes
Leeds City Council Leeds City Council	30/09/2019 Commu 30/09/2019 Children	unities and Environment n and Families	Parks And Countryside Social Care	Supplies and Services Third Party Payments	Education Fees/Bursary	241 565		1909-21953 1909-21954		606.40 218.00		Www.Clothes2order.Com Www.Clvsalford.Com	Yes Yes
Leeds City Council		unities and Environment	Car Parking Services	Premises	Maintenance Of Buildings	101		1909-21955		163.80	R	Www.Codelocks.Co.Uk	Yes
Leeds City Council	30/09/2019 City De		Recreation	Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services	203		1909-21956 1909-21957		12.08 36.00		Www.Concept2.Co.Uk	Yes Yes
Leeds City Council Leeds City Council	30/09/2019 City De	unities and Environment velopment	Parks And Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services		265 205		1909-21957		24.85		Www.Cskills.Org Www.Displaydevelopment	Yes
Leeds City Council	30/09/2019 Commu	unities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	19/08/2019	1909-21959	0.00	59.51	R	Www.Eliteindustrial.Co	Yes
Leeds City Council		unities and Environment	Parks And Countryside		Operational Furniture And Equipment	203		1909-21960		59.15		Www.Ers-Online.Co.Uk	Yes
Leeds City Council Leeds City Council	30/09/2019 City De 30/09/2019 City De		Recreation Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment	210 203		1909-21961 1909-21962		83.64 83.33		Www.Eurekadirect.Co.Uk Www.Eventhireuk.Com	Yes Yes
Leeds City Council	30/09/2019 Children		Social Care	Support Services	Legal Disbursements	411	20/08/2019	1909-21963	0.00	95.50	R	Www.Fco.Gov.Uk	Yes
Leeds City Council	30/09/2019 Children		Social Care	Support Services	Legal Disbursements	411		1909-21964		-90.00		Www.Fco.Gov.Uk	Yes
Leeds City Council Leeds City Council	30/09/2019 Commu 30/09/2019 City De	unities and Environment velopment	Parks And Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services		205 226		1909-21965 1909-21966		142.00 66.67		Www.Finemeshmetals.Co.Uk Www.Furniturehistoryso	Yes Yes
Leeds City Council	30/09/2019 Children		Social Care	Supplies and Services		241	29/08/2019	1909-21967	0.00	7.90		Www.Gbnametapes.Co.Uk	Yes
Leeds City Council	30/09/2019 City De		Libraries, Arts & Heritage	Supplies and Services		210		1909-21968		74.09		Www.Gear4music.Com	Yes
Leeds City Council Leeds City Council	30/09/2019 Adults a	and Health Inities and Environment	Social Services Support Services Benefits, Wlefare And Poverty		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-21969 1909-21970		20.00 1.50		Www.Gov.Uk Www.Gov.Uk	Yes Yes
Leeds City Council		unities and Environment	Benefits, Wlefare And Poverty	Supplies and Services	Other Hired And Contracted Services	265		1909-21971		1.50		Www.Gov.Uk	Yes
Leeds City Council		unities and Environment	Benefits, Wlefare And Poverty	Supplies and Services	Other Hired And Contracted Services	265	09/08/2019	1909-21972	0.00	1.50		Www.Gov.Uk	Yes
Leeds City Council Leeds City Council		unities and Environment unities and Environment	Benefits, Wlefare And Poverty Benefits, Wlefare And Poverty	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-21973 1909-21974		1.50 1.50		Www.Gov.Uk Www.Gov.Uk	Yes Yes
Leeds City Council	30/09/2019 Commu	unities and Environment	Benefits, Wlefare And Poverty	Supplies and Services	Other Hired And Contracted Services	265	23/08/2019	1909-21975	0.00	1.50	R	Www.Gov.Uk	Yes
Leeds City Council		unities and Environment	Benefits, Wlefare And Poverty		Other Hired And Contracted Services	265		1909-21976		1.50		Www.Gov.Uk	Yes
Leeds City Council Leeds City Council		unities and Environment unities and Environment	Benefits, Wlefare And Poverty Benefits, Wlefare And Poverty		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-21977 1909-21978		1.50 1.50		Www.Gov.Uk Www.Gov.Uk	Yes Yes
Leeds City Council	30/09/2019 Children		Social Care		General Amenity For Clients/Residents	285		1909-21979		19.00		Www.Groupon.Co.Uk	Yes
Leeds City Council	30/09/2019 Children		Social Care	Premises	Furniture And Fittings	195	16/08/2019	1909-21980	0.00	120.43	R	Www.Groupon.Co.Uk	Yes
Leeds City Council Leeds City Council	30/09/2019 Childrer 30/09/2019 Childrer		Social Care Social Care	Supplies and Services Premises	Crockery, Cutlery & Utensils Furniture And Fittings	221 195		1909-21981 1909-21982		123.98 140.00		Www.Groupon.Co.Uk Www.Groupon.Co.Uk	Yes Yes
Leeds City Council	30/09/2019 Children		Social Care	Premises	Furniture And Fittings	195	28/08/2019	1909-21983	0.00	41.91		Www.Groupon.Co.Uk	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capital O		Procurement Card
Leeds City Council		ildren and Families	Social Care	Premises	Furniture And Fittings	195		1909-21984		140.00 R	Www.Groupon.Co.Uk	Yes
Leeds City Council Leeds City Council	30/09/2019 City	y Development mmunities and Environment	Libraries, Arts & Heritage Parks And Countryside	Supplies and Services Supplies and Services		205 205		1909-21985 1909-21986		19.93 R 30.79 R	Www.Hayloftplants.Co.U Www.Hayloftplants.Co.U	Yes Yes
Leeds City Council		mmunities and Environment	Parks And Countryside	Supplies and Services		205		1909-21987		56.63 R	Www.Hippychick.Com	Yes
Leeds City Council	30/09/2019 Co	mmunities and Environment	Customer Access	Supplies and Services	Operational Materials	205	31/07/2019	1909-21988	0.00	18.00 R	Www.Hobbycraft.Co.Uk	Yes
Leeds City Council		mmunities and Environment	Customer Access	Supplies and Services		205		1909-21989		13.75 R	Www.Hobbycraft.Co.Uk	Yes
Leeds City Council		ildren and Families ildren and Families	Social Care Social Care	Supplies and Services		231		1909-21990 1909-21991		84.15 R 37.50 R	Www.lceland.Co.Uk Www.lceland.Co.Uk	Yes Yes
Leeds City Council Leeds City Council		ildren and Families	Social Care	Supplies and Services Supplies and Services		231 231		1909-21991		36.25 R	Www.lceland.Co.Uk	Yes
Leeds City Council	30/09/2019 Adi		Public Health	Supplies and Services		205		1909-21993		49.96 R	Www.lkea.Com	Yes
Leeds City Council		ldren and Families	Social Care		Leaving Care Grants	635		1909-21994		132.50 R	Www.lkea.Com	Yes
Leeds City Council	30/09/2019 City		Libraries, Arts & Heritage		Operational Materials	205		1909-21995		17.46 R	Www.lkea.Com	Yes
Leeds City Council Leeds City Council		mmunities and Environment mmunities and Environment	Customer Access Parks And Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1909-21996 1909-21997		19.70 R 134.14 R	Www.llesgroup.Co.Uk Www.llesgroup.Co.Uk	Yes Yes
Leeds City Council		mmunities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127		1909-21998		-12.48 R	Www.llesgroup.Co.Uk	Yes
Leeds City Council	30/09/2019 Cit		Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127		1909-21999		27.96 R	Www.llesgroup.Co.Uk	Yes
Leeds City Council		ldren and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127		1909-22000		724.79 R	Www.llesgroup.Co.Uk	Yes
Leeds City Council		ildren and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127 127		1909-22001		61.81 R	Www.llesgroup.Co.Uk	Yes
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 City		Libraries, Arts & Heritage Libraries, Arts & Heritage	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		1909-22002 1909-22003		345.67 R 387.21 R	Www.llesgroup.Co.Uk Www.llesgroup.Co.Uk	Yes Yes
Leeds City Council	30/09/2019 Adi		Home Care Services	Premises	Cleaning Maintenance & Toiletries	127	13/08/2019	1909-22004	0.00	216.00 R	Www.llesgroup.Co.Uk	Yes
Leeds City Council	30/09/2019 Co	mmunities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127		1909-22005		85.24 R	Www.llesgroup.Co.Uk	Yes
Leeds City Council		ldren and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127		1909-22006		338.32 R	Www.llesgroup.Co.Uk	Yes
Leeds City Council Leeds City Council		sources and Housing ildren and Families	Commercial Services Social Care	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		1909-22007 1909-22008		29.92 R 180.02 R	Www.llesgroup.Co.Uk Www.llesgroup.Co.Uk	Yes Yes
Leeds City Council		ildren and Families	Social Care		Teaching Materials	202		1909-22009		2.99 R	Www.inesgroup.co.ok Www.insectlore-Europe.Co	Yes
Leeds City Council	30/09/2019 City		Libraries, Arts & Heritage	Premises	General Maintenance	104		1909-22010		379.80 R	Www.Intelligenthanddry	Yes
Leeds City Council	30/09/2019 Cit	y Development	Libraries, Arts & Heritage	Supplies and Services		266		1909-22011		130.00 R	Www.losh.Co.Uk	Yes
Leeds City Council	30/09/2019 City		Libraries, Arts & Heritage	Supplies and Services		205		1909-22012		68.45 R	Www.Jacksonsnurseries.	Yes
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Pppu And Procurement Commercial Services	Supplies and Services Supplies and Services	Books & Audio-Visual Materials	206 231		1909-22013 1909-22014		64.67 R 106.63 R	Www.Jctltd.Co.Uk Www.Jjfoodservice.Com	Yes Yes
Leeds City Council		ildren and Families	Social Care	Supplies and Services		231		1909-22014		809.84 R	Www.Jifoodservice.Com	Yes
Leeds City Council		Idren and Families	Social Care	Third Party Payments		548		1909-22016		23.33 R	Www.Jump-Inc.Uk	Yes
Leeds City Council	30/09/2019 City		Libraries, Arts & Heritage	Supplies and Services		205		1909-22017		13.75 R	Www.Justgloves.Co.Uk	Yes
Leeds City Council	30/09/2019 City		Libraries, Arts & Heritage	Supplies and Services		205 411		1909-22018		5.65 R	Www.Justgloves.Co.Uk	Yes
Leeds City Council Leeds City Council	30/09/2019 Str	ategic Landlord ildren and Families	Property And Contracts Social Care	Support Services Supplies and Services	Legal Disbursements	205		1909-22019 1909-22020		100.00 R 19.73 R	Www.Justice.Gov.Uk Www.Kidspartytime.Co.U	Yes Yes
Leeds City Council		ildren and Families	Social Care		Holidays- Service Users	284		1909-22021		56.50 R	Www.Kightwatervalley.C	Yes
Leeds City Council	30/09/2019 City	y Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1909-22022		139.20 R	Www.Kitepackaging.Co.U	Yes
Leeds City Council		mmunities and Environment	Customer Access	Supplies and Services		205		1909-22023		185.69 R	Www.Kitepackaging.Co.U	Yes
Leeds City Council Leeds City Council	30/09/2019 Chi 30/09/2019 Cit	ildren and Families	Social Care Economic Development		General Amenity For Clients/Residents Admission Charges To Schools	285 283		1909-22024 1909-22025		80.00 R 50.00 R	Www.Leedsgrandtheatre. Www.Leedsgrandtheatre.	Yes Yes
Leeds City Council	30/09/2019 City		Recreation		Operational Furniture And Equipment	203		1909-22026		183.13 R	Www.Lifesaversdirect	Yes
Leeds City Council	30/09/2019 Cit		Recreation	Supplies and Services		204		1909-22027		45.00 R	Www.Lifesaversdirect	Yes
Leeds City Council		mmunities and Environment	Parks And Countryside	Supplies and Services		205		1909-22028		145.68 R	Www.Lsc-Uk.Com	Yes
Leeds City Council		ildren and Families sources and Housing	Social Care	Supplies and Services		210 214		1909-22029 1909-22030		62.90 R -914.64 R	Www.Metroplan.Co.Uk Www.Microlinkpc.Co	Yes
Leeds City Council Leeds City Council		mmunities and Environment	Technology Customer Access		Computer Software & Equipment Computer Software & Equipment	214		1909-22030		78.55 R	Www.Microlinkpc.Co	Yes Yes
Leeds City Council		sources and Housing	Human Resources		Computer Software & Equipment	214		1909-22032		250.00 R	Www.Microlinkpc.Co	Yes
Leeds City Council		sources and Housing	Human Resources		Computer Software & Equipment	214		1909-22033		663.95 R	Www.Microlinkpc.Co	Yes
Leeds City Council		sources and Housing	Human Resources		Computer Software & Equipment	214		1909-22034		228.07 R	Www.Microlinkpc.Co	Yes
Leeds City Council Leeds City Council	30/09/2019 Re 30/09/2019 City	sources and Housing	Technology Support Services		Computer Software & Equipment Computer Software & Equipment	214 214		1909-22035 1909-22036		250.00 R 250.00 R	Www.Microlinkpc.Co Www.Microlinkpc.Co	Yes Yes
Leeds City Council		mmunities and Environment	Customer Access		Computer Software & Equipment	214		1909-22037		62.76 R	Www.Microlinkpc.Co	Yes
Leeds City Council	30/09/2019 Res	sources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214		1909-22038		39.20 R	Www.Microlinkpc.Co	Yes
Leeds City Council		sources and Housing	Human Resources		Computer Software & Equipment	214		1909-22039		39.00 R	Www.Microlinkpc.Co	Yes
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Human Resources Human Resources		Computer Software & Equipment Computer Software & Equipment	214 214		1909-22040 1909-22041		69.23 R 143.34 R	Www.Microlinkpc.Co Www.Microlinkpc.Co	Yes Yes
Leeds City Council		sources and Housing	Technology		Computer Software & Equipment	214		1909-22042		6,457.70 R	Www.Microlinkpc.Co	Yes
Leeds City Council	30/09/2019 Add		Service Strategy		Publication And Promotion	267		1909-22043		61.84 R	Www.Microlinkpc.Co	Yes
Leeds City Council		ildren and Families	Social Care	Employees	Occupational Health	85		1909-22044		36.24 R	Www.Microlinkpc.Co	Yes
Leeds City Council		sources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214		1909-22045		80.00 R 336.00 R	Www.Microlinkpc.Co Www.Microlinkpc.Co	Yes Yes
Leeds City Council Leeds City Council	30/09/2019 City	sources and Housing Development	Technology Support Services		Computer Software & Equipment	214		1909-22046 1909-22047		184.00 R	Www.Microlinkpc.Co	Yes
Leeds City Council		sources and Housing	Human Resources		Computer Software & Equipment	214		1909-22048		174.69 R	Www.Microlinkpc.Co	Yes
Leeds City Council		ldren and Families	Social Care	Employees	Occupational Health	85		1909-22049		2,152.99 R	Www.Microlinkpc.Co	Yes
Leeds City Council		sources and Housing	Human Resources		Computer Software & Equipment	214		1909-22050		19.78 R	Www.Microlinkpc.Co	Yes
Leeds City Council Leeds City Council	30/09/2019 Cot	mmunities and Environment	Customer Access Libraries, Arts & Heritage		Computer Software & Equipment Publication And Promotion	214 267		1909-22051 1909-22052		114.88 R 915.00 R	Www.Microlinkpc.Co Www.Mosaic-Boardprint.	Yes Yes
Leeds City Council		sources and Housing	Democratic Services		Books & Audio-Visual Materials	206		1909-22053		112.35 R	Www.Newstime.Co.Uk	Yes
Leeds City Council		sources and Housing	Democratic Services		Books & Audio-Visual Materials	206	06/08/2019	1909-22054	0.00	34.15 R	Www.Newstime.Co.Uk	Yes
Leeds City Council	30/09/2019 City		Support Services		Books & Audio-Visual Materials	206	0110012010	1909-22055	0.00	67.15 R	Www.Newstime.Co.Uk	Yes
Leeds City Council	00/00/0040 0	sources and Housing	Strategy And Improvement	0 ' " 10 '	Books & Audio-Visual Materials	206 206		1909-22056 1909-22057		50.55 R 22.95 R	Www.Newstime.Co.Uk	Yes
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Strategy And Improvement	Supplies and Services	Memberships	226		1909-22058		19.55 R	Www.Newstime.Co.Uk Www.Newstime.Co.Uk	Yes Yes
Leeds City Council		sources and Housing	Strategy And Improvement	Supplies and Services		226		1909-22059		124.50 R	Www.Newstime.Co.Uk	Yes
Leeds City Council	30/09/2019 Res	sources and Housing	Finance	Supplies and Services	Books & Audio-Visual Materials	206	19/08/2019	1909-22060	0.00	77.70 R	Www.Newstime.Co.Uk	Yes
Leeds City Council		sources and Housing	Democratic Services		Books & Audio-Visual Materials	206		1909-22061		109.50 R	Www.Newstime.Co.Uk	Yes
Leeds City Council Leeds City Council		ildren and Families mmunities and Environment	Social Care Parks And Countryside	Supplies and Services		231		1909-22062		24.86 R 391.48 R	Www.Nextdaycoffee.Co.U Www.Nisbets.Com	Yes Yes
Leeds City Council		mmunities and Environment	Parks And Countryside	Supplies and Services Supplies and Services		231 231		1909-22063 1909-22064		12.98 R	Www.Nisbets.Com	Yes
Leeds City Council	30/09/2019 City		Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203		1909-22065		113.88 R	Www.Nisbets.Com	Yes
Leeds City Council	30/09/2019 Cit		Markets & City Centre Management	Premises	Furniture And Fittings	195	04/08/2019	1909-22066	0.00	191.93 R	Www.Nisbets.Com	Yes
Leeds City Council	30/09/2019 Coi 30/09/2019 Adi	mmunities and Environment	Parks And Countryside	Supplies and Services		231		1909-22067		-12.98 R	Www.Nisbets.Com	Yes
Leeds City Council Leeds City Council		ults and Health mmunities and Environment	Services For Older People - 65 And Over Parks And Countryside	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Office Consumables	221 210		1909-22068 1909-22069		115.11 R 91.17 R	Www.Nisbets.Com Www.Nisbets.Com	Yes Yes
Leeds City Council		ildren and Families	Social Care		General Amenity For Clients/Residents	285		1909-22070		39.85 R	Www.Nisbets.Com	Yes
Leeds City Council	30/09/2019 Co	mmunities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	20/08/2019	1909-22071	0.00	81.56 R	Www.Nisbets.Com	Yes
Leeds City Council	30/09/2019 Co	mmunities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	28/08/2019	1909-22072	0.00	171.66 R	Www.Nisbets.Com	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount		apital Or Benificiary Name	Procurement Card
Leeds City Council		Resources and Housing	Facilities Management	Supplies and Services		266		1909-22073 0.00	112.50 R	Www.Ofcom.Org.Uk	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		202 202		1909-22074 0.00 1909-22075 0.00	174.00 R 129.60 R	Www.Officefurnitureonl Www.Officefurnitureonl	Yes Yes
Leeds City Council	30/09/2019	Children and Families	Social Care	Third Party Payments	Contact	548	28/08/2019	1909-22076 0.00	31.00 R	Www.Oxygenfreejump	Yes
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Recreation	Transport Transport	Car Parking Fees Car Parking Fees	312 312		1909-22077 0.00 1909-22078 0.00	3.54 R 19.75 R	Www.Parkmobile.Com Www.Parkmobile.Com	Yes Yes
Leeds City Council		Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127		1909-22078 0.00	518.16 R	Www.Parkmobile.Com Www.Paycanon.Com	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage		Books & Audio-Visual Materials	206		1909-22080 0.00	74.81 R	Www.Peeks.Co.Uk	Yes
Leeds City Council Leeds City Council		City Development Children and Families	Recreation Social Care		Other Hired And Contracted Services General Amenity For Clients/Residents	265 285		1909-22081 0.00 1909-22082 0.00	365.66 R 25.18 R	Www.Phs.Co.Uk Www.Physique.Co.Uk	Yes Yes
Leeds City Council		Communities and Environment	Community Safety	Supplies and Services		241	21/08/2019	1909-22083 0.00	23.28 R	Www.Police-Supplies.Co	Yes
Leeds City Council Leeds City Council		Adults and Health Children and Families	Public Health Social Care	Supplies and Services Supplies and Services		205 210		1909-22084 0.00 1909-22085 0.00	193.20 R 10.67 R	Www.Postofficeshop.Co.Uk Www.Postofficeshop.Co.Uk	Yes Yes
Leeds City Council		Children and Families Children and Families	Social Care	Supplies and Services		210		1909-22086 0.00	15.38 R	Www.Postofficeshop.Co.Uk	Yes
Leeds City Council	30/09/2019	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204		1909-22087 0.00	669.22 R	Www.Powder-Uk.Com	Yes
Leeds City Council Leeds City Council		City Development Children and Families	Recreation Partnerships & Health	Supplies and Services Employees	Operational Furniture And Equipment Best Value Training	203 70		1909-22088 0.00 1909-22089 0.00	333.57 R 107.72 R	Www.Prismmedical.Co.Uk Www.Qa.Com	Yes Yes
Leeds City Council		City Development	Highways	Employees	Best Value Training	70		1909-22090 0.00	107.72 R	Www.Qa.Com	Yes
Leeds City Council		City Development	Recreation Commercial Services	Employees	Best Value Training	70 70		1909-22091 0.00	430.88 R 215.43 R	Www.Qa.Com	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Strategy And Improvement	Employees Employees	Best Value Training Best Value Training	70 70		1909-22092 0.00 1909-22093 0.00	215.43 R 215.43 R	Www.Qa.Com Www.Qa.Com	Yes Yes
Leeds City Council	30/09/2019	Resources and Housing	Technology	Employees	Best Value Training	70	31/07/2019	1909-22094 0.00	107.72 R	Www.Qa.Com	Yes
Leeds City Council Leeds City Council		Strategic Landlord City Development	Housing Growth Hra Recreation	Employees Supplies and Services	Best Value Training	70 202		1909-22095 0.00 1909-22096 0.00	107.72 R 109.08 R	Www.Qa.Com Www.Qualsafe.Com	Yes Yes
Leeds City Council		City Development	Recreation	Premises	First Aid Requisites	128		1909-22097 0.00	44.50 R	Www.Qualsale.Com	Yes
Leeds City Council		City Development	Recreation	Supplies and Services		241		1909-22098 0.00	20.33 R	Www.Redoakdirect.C	Yes
Leeds City Council Leeds City Council		Communities and Environment Communities and Environment	Parks And Countryside Parks And Countryside	Transport Transport	Repair & Maintenance of Plant Repair & Maintenance of Plant	342 342		1909-22099 0.00 1909-22100 0.00	96.60 R 4,447.71 R	Www.Riponfarmservices. Www.Riponfarmservices.	Yes Yes
Leeds City Council		Adults and Health	Public Health	Supplies and Services		210		1909-22101 0.00	12.87 R	Www.Safetygloves.Co.Uk	Yes
Leeds City Council		Adults and Health	Public Health	Supplies and Services		212		1909-22102 0.00	4.95 R	Www.Safetygloves.Co.Uk	Yes
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment	202 203		1909-22103 0.00 1909-22104 0.00	220.17 R -100.70 R	Www.Salonsdirect.Co.Uk Www.Scaffolding-Direct.C	Yes Yes
Leeds City Council	30/09/2019	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	01/05/2019	1909-22105 0.00	106.95 R	Www.Scc.Com	Yes
Leeds City Council Leeds City Council		Resources and Housing Communities and Environment	Technology Customer Access		Computer Software & Equipment Computer Software & Equipment	214 214		1909-22106 0.00 1909-22107 0.00	2,163.66 R 3,234.74 R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council		Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		1909-22107 0.00	5.00 R	Www.Scc.com Www.Secure-Payment-Ser	Yes
Leeds City Council		Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		1909-22109 0.00	21.59 R	Www.Secure-Payment-Ser	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634		1909-22110 0.00 1909-22111 0.00	5.00 R 5.00 R	Www.Secure-Payment-Ser Www.Secure-Payment-Ser	Yes Yes
Leeds City Council	30/09/2019	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	29/08/2019	1909-22112 0.00	21.59 R	Www.Secure-Payment-Ser	Yes
Leeds City Council		Children and Families Children and Families	Social Care Social Care		Admission Charges To Schools	283		1909-22113 0.00	60.00 R 60.00 R	Www.Team-Sport.Co.Uk	Yes Yes
Leeds City Council Leeds City Council		City Development	Recreation	Premises	General Amenity For Clients/Residents General Maintenance	285 104		1909-22114 0.00 1909-22115 0.00	214.70 R	Www.Team-Sport.Co.Uk Www.Technogym.Com	Yes
Leeds City Council	30/09/2019	Children and Families	Social Care	Supplies and Services		285		1909-22116 0.00	36.67 R	Www.Theescaperoom.Co.U	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents	285 231		1909-22117 0.00 1909-22118 0.00	50.00 R 54.70 R	Www.Theescaperoom.Co.U Www.Thegtgroup.Co.Uk	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services		231		1909-22119 0.00	71.22 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services		231		1909-22120 0.00	72.11 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		231 231		1909-22121 0.00 1909-22122 0.00	29.06 R 46.06 R	Www.Thegtgroup.Co.Uk Www.Thegtgroup.Co.Uk	Yes Yes
Leeds City Council	30/09/2019	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/08/2019	1909-22123 0.00	22.66 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		231 231		1909-22124 0.00 1909-22125 0.00	35.36 R 48.98 R	Www.Thegtgroup.Co.Uk Www.Thegtgroup.Co.Uk	Yes Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services		231		1909-22126 0.00	7.69 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services		231		1909-22127 0.00	20.80 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		231 231		1909-22128 0.00 1909-22129 0.00	22.47 R 46.62 R	Www.Thegtgroup.Co.Uk Www.Thegtgroup.Co.Uk	Yes Yes
Leeds City Council	30/09/2019	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	14/08/2019	1909-22130 0.00	10.16 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		231 231		1909-22131 0.00 1909-22132 0.00	36.97 R 23.51 R	Www.Thegtgroup.Co.Uk Www.Thegtgroup.Co.Uk	Yes Yes
Leeds City Council		Communities and Environment	Parks And Countryside	Supplies and Services		231		1909-22133 0.00	265.20 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council		Communities and Environment	Parks And Countryside	Supplies and Services		231		1909-22134 0.00	380.17 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council Leeds City Council		Communities and Environment Resources and Housing	Parks And Countryside Commercial Services	Supplies and Services Supplies and Services		231 231		1909-22135 0.00 1909-22136 0.00	243.82 R 220.99 R	Www.Thegtgroup.Co.Uk Www.Thegtgroup.Co.Uk	Yes Yes
Leeds City Council	30/09/2019	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	14/08/2019	1909-22137 0.00	15,099.75 R	Www.Thegtgroup.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		231 231		1909-22138 0.00 1909-22139 0.00	14,040.19 R 36.82 R	Www.Thegtgroup.Co.Uk Www.Thegtgroup.Co.Uk	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services		231		1909-22140 0.00	69.01 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	30/09/2019	Resources and Housing	Commercial Services	Supplies and Services		231		1909-22141 0.00	147.85 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council Leeds City Council		Resources and Housing Children and Families	Commercial Services Social Care	Supplies and Services Supplies and Services		231 231		1909-22142 0.00 1909-22143 0.00	100.59 R 87.07 R	Www.Thegtgroup.Co.Uk Www.Thegtgroup.Co.Uk	Yes Yes
Leeds City Council	30/09/2019	Children and Families	Social Care	Supplies and Services		231	15/08/2019	1909-22144 0.00	33.27 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	0010010010	Children and Families	Social Care	Supplies and Services		231		1909-22145 0.00	29.90 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care	Supplies and Services Supplies and Services		231 231		1909-22146 0.00 1909-22147 0.00	72.10 R 76.83 R	www.Thegtgroup.Co.Uk Www.Thegtgroup.Co.Uk	Yes Yes
Leeds City Council	30/09/2019	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/08/2019	1909-22148 0.00	69.82 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		231 231		1909-22149 0.00 1909-22150 0.00	67.20 R 113.79 R	Www.Thegtgroup.Co.Uk Www.Thegtgroup.Co.Uk	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services Supplies and Services		231		1909-22151 0.00	26.14 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	30/09/2019	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/08/2019	1909-22152 0.00	57.15 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1909-22153 0.00 1909-22154 0.00	86.02 R 58.28 R	Www.Thegtgroup.Co.Uk Www.Thegtgroup.Co.Uk	Yes Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services		231		1909-22155 0.00	59.18 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	30/09/2019	City Development	Libraries, Arts & Heritage	Supplies and Services		231		1909-22156 0.00	32.39 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		231 231		1909-22157 0.00 1909-22158 0.00	32.49 R 52.80 R	Www.Thegtgroup.Co.Uk Www.Thegtgroup.Co.Uk	Yes Yes
Leeds City Council	30/09/2019	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	15/08/2019	1909-22159 0.00	46.13 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		231 231		1909-22160 0.00 1909-22161 0.00	43.80 R 21.63 R	Www.Thegtgroup.Co.Uk Www.Thegtgroup.Co.Uk	Yes Yes
20000 Oily Council	00/03/2019	on, Development	Librarios, Arto a Fieriage	Cappines and Services	. 555 & Dillik	231	.0/00/2019	.000-22101 V.UU	21.03 K	*****. mogrgroup.co.ox	100

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	F	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irr	ecoverable AT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2019 City Deve		Libraries, Arts & Heritage	Supplies and Services			231		1909-22162 0.0		68.18		Nww.Thegtgroup.Co.Uk	Yes
Leeds City Council Leeds City Council	30/09/2019 City Deve 30/09/2019 City Deve		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services			231 231		1909-22163 0.0 1909-22164 0.0		22.09 36.59		Nww.Thegtgroup.Co.Uk Nww.Thegtgroup.Co.Uk	Yes Yes
Leeds City Council	30/09/2019 City Devi		Libraries, Arts & Heritage	Supplies and Services			231		1909-22165 0.0		16.92		Nww.Thegtgroup.Co.Uk	Yes
Leeds City Council	30/09/2019 City Deve		Libraries, Arts & Heritage	Supplies and Services	Food & Drink		231		1909-22166 0.0		45.03		Nww.Thegtgroup.Co.Uk	Yes
Leeds City Council Leeds City Council	30/09/2019 Commun	ities and Environment ities and Environment	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services			231 231		1909-22167 0.0 1909-22168 0.0		263.36 242.92		Nww.Thegtgroup.Co.Uk Nww.Thegtgroup.Co.Uk	Yes Yes
Leeds City Council		ities and Environment	Parks And Countryside	Supplies and Services			231		1909-22169 0.0		381.87		Nww.Thegtgroup.Co.Uk	Yes
Leeds City Council	30/09/2019 Resource		Commercial Services	Supplies and Services			231		1909-22170 0.0		56.69		Nww.Thegtgroup.Co.Uk	Yes
Leeds City Council Leeds City Council	30/09/2019 Resource 30/09/2019 Resource		Commercial Services Commercial Services	Supplies and Services Supplies and Services			231 231		1909-22171 0.0 1909-22172 0.0		5,630.17 65.20		Nww.Thegtgroup.Co.Uk Nww.Thegtgroup.Co.Uk	Yes Yes
Leeds City Council	30/09/2019 Resource		Commercial Services	Supplies and Services			231		1909-22172 0.0		77.42		Nww.Thegtgroup.Co.Uk	Yes
Leeds City Council	30/09/2019 Resource	es and Housing	Commercial Services	Supplies and Services	Food & Drink		231	15/08/2019	1909-22174 0.0	0	66.74	R '	Nww.Thegtgroup.Co.Uk	Yes
Leeds City Council Leeds City Council	30/09/2019 Resource 30/09/2019 Resource		Commercial Services Commercial Services	Supplies and Services Supplies and Services			231 231		1909-22175 0.0 1909-22176 0.0		23.19 174.30		Nww.Thegtgroup.Co.Uk	Yes Yes
Leeds City Council	30/09/2019 Resource		Commercial Services	Supplies and Services			231		1909-22177 0.0		2,300.10		Nww.Thegtgroup.Co.Uk Nww.Thegtgroup.Co.Uk	Yes
Leeds City Council	30/09/2019 Resource	es and Housing	Commercial Services	Supplies and Services	Food & Drink		231	15/08/2019	1909-22178 0.0	0	88.37	R '	Nww.Thegtgroup.Co.Uk	Yes
Leeds City Council	30/09/2019 Resource		Commercial Services	Supplies and Services			231 231		1909-22179 0.0 1909-22180 0.0		23.50		Nww.Thegtgroup.Co.Uk	Yes
Leeds City Council Leeds City Council	30/09/2019 Children 30/09/2019 Children		Social Care Social Care	Supplies and Services Supplies and Services			231		1909-22180 0.0	-	62.00 55.39		Nww.Thegtgroup.Co.Uk Nww.Thegtgroup.Co.Uk	Yes Yes
Leeds City Council	30/09/2019 Children		Social Care	Supplies and Services	Food & Drink		231		1909-22182 0.0		36.67	R	Nww.Thegtgroup.Co.Uk	Yes
Leeds City Council	30/09/2019 Children		Social Care	Supplies and Services			231		1909-22183 0.0		28.74		Nww.Thegtgroup.Co.Uk	Yes
Leeds City Council Leeds City Council	30/09/2019 Children 30/09/2019 Children		Social Care Social Care	Supplies and Services Supplies and Services			231 231		1909-22184 0.0 1909-22185 0.0		33.78 19.10		Nww.Thegtgroup.Co.Uk Nww.Thegtgroup.Co.Uk	Yes Yes
Leeds City Council	30/09/2019 Children		Social Care	Supplies and Services			231		1909-22186 0.0		19.34		Nww.Thegtgroup.Co.Uk	Yes
Leeds City Council	30/09/2019 Children		Social Care	Supplies and Services			231		1909-22187 0.0		68.02		Nww.Thegtgroup.Co.Uk	Yes
Leeds City Council	30/09/2019 Children		Social Care Social Care	Supplies and Services			231 231		1909-22188 0.0		86.00		Nww.Thegtgroup.Co.Uk	Yes
Leeds City Council Leeds City Council	30/09/2019 Children 30/09/2019 Children		Social Care	Supplies and Services Supplies and Services			231		1909-22189 0.0 1909-22190 0.0		41.54 36.56		Nww.Thegtgroup.Co.Uk Nww.Thegtgroup.Co.Uk	Yes Yes
Leeds City Council	30/09/2019 Children	and Families	Social Care	Supplies and Services	Food & Drink		231	20/08/2019	1909-22191 0.0	0	45.81	R '	Nww.Thegtgroup.Co.Uk	Yes
Leeds City Council	30/09/2019 Children		Social Care	Supplies and Services			231		1909-22192 0.0 1909-22193 0.0		70.57		Nww.Thegtgroup.Co.Uk	Yes
Leeds City Council Leeds City Council	30/09/2019 City Deve 30/09/2019 City Deve		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services			231 231		1909-22194 0.0		50.01 52.80		Nww.Thegtgroup.Co.Uk Nww.Thegtgroup.Co.Uk	Yes Yes
Leeds City Council	30/09/2019 City Deve		Libraries, Arts & Heritage	Supplies and Services	Food & Drink		231		1909-22195 0.0		52.80		Nww.Thegtgroup.Co.Uk	Yes
Leeds City Council	30/09/2019 City Deve		Libraries, Arts & Heritage	Supplies and Services			231		1909-22196 0.0		68.18		Nww.Thegtgroup.Co.Uk	Yes
Leeds City Council Leeds City Council	30/09/2019 City Deve 30/09/2019 City Deve		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services			231 231		1909-22197 0.0 1909-22198 0.0		30.02 19.01		Nww.Thegtgroup.Co.Uk Nww.Thegtgroup.Co.Uk	Yes Yes
Leeds City Council	30/09/2019 City Devi		Libraries, Arts & Heritage	Supplies and Services			231		1909-22199 0.0		27.92		Nww.Thegtgroup.Co.Uk	Yes
Leeds City Council	30/09/2019 City Deve	elopment	Libraries, Arts & Heritage	Supplies and Services			231		1909-22200 0.0		32.31	R '	Nww.Thegtgroup.Co.Uk	Yes
Leeds City Council Leeds City Council	30/09/2019 City Deve 30/09/2019 City Deve		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services			231 231		1909-22201 0.0 1909-22202 0.0		68.18 10.40		Nww.Thegtgroup.Co.Uk Nww.Thegtgroup.Co.Uk	Yes Yes
Leeds City Council	30/09/2019 City Devi		Libraries, Arts & Heritage	Supplies and Services			231		1909-22202 0.0		43.07		Nww.Thegtgroup.Co.Uk	Yes
Leeds City Council	30/09/2019 City Deve	elopment	Libraries, Arts & Heritage	Supplies and Services	Food & Drink		231	20/08/2019	1909-22204 0.0	0	50.19	R	Nww.Thegtgroup.Co.Uk	Yes
Leeds City Council	30/09/2019 Commun		Parks And Countryside	Supplies and Services			231 231		1909-22205 0.0 1909-22206 0.0		300.71 249.23		Nww.Thegtgroup.Co.Uk	Yes
Leeds City Council Leeds City Council		ities and Environment ities and Environment	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services			231		1909-22207 0.0		252.90		Nww.Thegtgroup.Co.Uk Nww.Thegtgroup.Co.Uk	Yes Yes
Leeds City Council	30/09/2019 Commun	ities and Environment	Parks And Countryside	Supplies and Services	Food & Drink		231	20/08/2019	1909-22208 0.0	0	250.52	R '	Nww.Thegtgroup.Co.Uk	Yes
Leeds City Council		ities and Environment	Parks And Countryside	Supplies and Services			231 231		1909-22209 0.0		245.00	R !	Nww.Thegtgroup.Co.Uk Nww.Thegtgroup.Co.Uk	Yes
Leeds City Council Leeds City Council	30/09/2019 Commun 30/09/2019 Resource	ities and Environment	Parks And Countryside Commercial Services	Supplies and Services Supplies and Services			231		1909-22210 0.0 1909-22211 0.0		302.66 33.74		Nww.Thegtgroup.Co.Uk Nww.Thegtgroup.Co.Uk	Yes Yes
Leeds City Council	30/09/2019 Resource	es and Housing	Commercial Services	Supplies and Services	Food & Drink		231	20/08/2019	1909-22212 0.0	0	2,975.42	R '	Nww.Thegtgroup.Co.Uk	Yes
Leeds City Council	30/09/2019 Resource		Commercial Services	Supplies and Services			231 231		1909-22213 0.0		43.50		Nww.Thegtgroup.Co.Uk	Yes
Leeds City Council Leeds City Council	30/09/2019 Resource 30/09/2019 Resource		Commercial Services Commercial Services	Supplies and Services Supplies and Services			231		1909-22214 0.0 1909-22215 0.0		38.69 8.60		Nww.Thegtgroup.Co.Uk Nww.Thegtgroup.Co.Uk	Yes Yes
Leeds City Council	30/09/2019 Resource		Commercial Services	Supplies and Services			231		1909-22216 0.0		34.51	R	Nww.Thegtgroup.Co.Uk	Yes
Leeds City Council	30/09/2019 Resource		Commercial Services	Supplies and Services			231		1909-22217 0.0		4,300.55		Nww.Thegtgroup.Co.Uk	Yes
Leeds City Council Leeds City Council	30/09/2019 Commun 30/09/2019 Children	ities and Environment and Families	Parks And Countryside Social Care	Supplies and Services Supplies and Services		IS	205 202		1909-22218 0.0 1909-22219 0.0		32.90 153.00		Nww.Thepricegunshop.Co.U Nww.Theworks.Co.Uk	Yes Yes
Leeds City Council	30/09/2019 Commun		Parks And Countryside	Supplies and Services		& Equipment	214		1909-22220 0.0		35.00		Nww.Three.Co.Uk	Yes
Leeds City Council	30/09/2019 Children		Social Care	Supplies and Services			202		1909-22221 0.0		-59.94		Nww.Timstar.Co.Uk	Yes
Leeds City Council Leeds City Council	30/09/2019 Children	and Families ities and Environment	Social Care Waste Management	Premises Supplies and Services	Maintenance Of Bui		101 203		1909-22222 0.0 1909-22223 0.0		11.50 17.87		Nww.Tonggardencentre.C Nww.Toolstation.Com	Yes Yes
Leeds City Council	30/09/2019 Children		Social Care	Supplies and Services	Other Hired And Co	ntracted Services	265		1909-22224 0.0		6.99		Nww.Treasuretrails.Co.	Yes
Leeds City Council	30/09/2019 City Deve		Employment & Skills	Supplies and Services	Teaching Materials		202		1909-22225 0.0		88.88		Nww.Tts-Groups.Co.Uk	Yes
Leeds City Council Leeds City Council	30/09/2019 Commun	ities and Environment ities and Environment	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services			231 231		1909-22226 0.0 1909-22227 0.0		219.00 173.27		Nww.Twofarmers.Co.Uk Nww.Twofarmers.Co.Uk	Yes Yes
Leeds City Council		ities and Environment	Parks And Countryside	Supplies and Services			231		1909-22227 0.0		109.50		Nww.Twofarmers.Co.Uk	Yes
Leeds City Council	30/09/2019 Commun		Customer Access	Supplies and Services			203		1909-22229 0.0		119.70		Nww.Uk.Edensprings.Com	Yes
Leeds City Council Leeds City Council	30/09/2019 Adults ar 30/09/2019 Resource		Services For Adults Under 65 Mental/Dis Technology	Supplies and Services Supplies and Services			214 214		1909-22230 0.0 1909-22231 0.0		378.83 3,777.00		Nww.Uk.Insight.Com Nww.Uk.Insight.Com	Yes Yes
Leeds City Council	30/09/2019 Resource		Technology	Supplies and Services			214		1909-22232 0.0		1,257.11		Nww.Uk.Insight.Com	Yes
Leeds City Council	30/09/2019 Resource	es and Housing	Leeds Building Services	Supplies and Services	Telephones		213	26/07/2019	1909-22233 0.0	0	1,429.38	R '	Nww.Uk.Insight.Com	Yes
Leeds City Council	30/09/2019 Resource		Leeds Building Services	Supplies and Services			214 214		1909-22234 0.0 1909-22235 0.0		476.46 105.42		Nww.Uk.Insight.Com	Yes
Leeds City Council	30/09/2019 Resource 30/09/2019 Resource		Technology Technology	Supplies and Services Supplies and Services			214		1909-22236 0.0		543.48		//ww.Uk.Insignt.Com //ww.Uk.Insight.Com	Yes Yes
Leeds City Council	30/09/2019 Resource	es and Housing	Technology	Supplies and Services	Computer Software	& Equipment	214	30/07/2019	1909-22237 0.0	0	121,829.06	R '	Nww.Uk.Insight.Com	Yes
Leeds City Council	30/09/2019 Resource		Technology	Supplies and Services			214		1909-22238 0.0		9,108.30		Nww.Uk.Insight.Com	Yes
Leeds City Council Leeds City Council	30/09/2019 Resource 30/09/2019 Resource		Technology Technology	Supplies and Services Supplies and Services			214 214		1909-22239 0.0 1909-22240 0.0		35.52 3,791.70		Www.Uk.Insight.Com Www.Uk.Insight.Com	Yes Yes
Leeds City Council	30/09/2019 Resource	es and Housing	Technology	Supplies and Services	Computer Software	& Equipment	214	31/07/2019	1909-22241 0.0	0	39,159.40	R '	Nww.Uk.Insight.Com	Yes
Leeds City Council	30/09/2019 Strategic	Landlord	Housing Management	Supplies and Services	Computer Software	& Equipment	214		1909-22242 0.0		171.26		Nww.Uk.Insight.Com	Yes
Leeds City Council Leeds City Council	30/09/2019 Resource 30/09/2019 Resource		Technology Technology	Supplies and Services Supplies and Services			214 214		1909-22243 0.0 1909-22244 0.0		19.23 106.40		Www.Uk.Insight.Com Www.Uk.Insight.Com	Yes Yes
Leeds City Council	30/09/2019 Resource		Technology	Supplies and Services			214		1909-22244 0.0		8,116.70		Nww.Uk.Insight.Com	Yes
Leeds City Council	30/09/2019 Commun	ities and Environment	Customer Access	Supplies and Services	Computer Software	& Equipment	214	20/08/2019	1909-22246 0.0	0	597.68	R '	Www.Uk.Insight.Com	Yes
Leeds City Council Leeds City Council	30/09/2019 Resource 30/09/2019 Resource		Technology Technology	Supplies and Services Supplies and Services			214 214		1909-22247 0.0 1909-22248 0.0		986.50 7,086.60		Www.Uk.Insight.Com Www.Uk.Insight.Com	Yes Yes
Leeds City Council	30/09/2019 Resource		Technology	Supplies and Services Supplies and Services			214		1909-22248 0.0		5,599.50		//www.Uk.Insight.Com //www.Uk.Insight.Com	Yes
Leeds City Council	30/09/2019 Resource		Technology	Supplies and Services			214		1909-22250 0.0		74,083.94		Nww.Uk.Insight.Com	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2019 Resou		Technology		Computer Software & Equipment	214		1909-22251		199.00		Www.Uk.Insight.Com	Yes
Leeds City Council Leeds City Council	30/09/2019 Childre				Computer Software & Equipment Computer Software & Equipment	214 214		1909-22252 1909-22253		236.76 19.92		Www.Uk.Insight.Com Www.Uk.Insight.Com	Yes Yes
Leeds City Council	30/09/2019 Resou				Computer Software & Equipment	214		1909-22254		451.20		Www.Uk.Insight.Com	Yes
Leeds City Council	30/09/2019 Resou	irces and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	23/08/2019	1909-22255	0.00	101.00	R	Www.Uk.Insight.Com	Yes
Leeds City Council	30/09/2019 Resou				Computer Software & Equipment	214	2170072010	1909-22256	0.00	600.88		Www.Uk.Insight.Com	Yes
Leeds City Council Leeds City Council	30/09/2019 Resou		Technology Customer Access		Computer Software & Equipment Office Furniture & Equipment	214 201		1909-22257 1909-22258		409.00 178.00		Www.Uk.Insight.Com Www.Ukpos.Com	Yes Yes
Leeds City Council			Parks And Countryside	Supplies and Services Supplies and Services		205		1909-22258		89.80		Www.Ukpos.Com	Yes
Leeds City Council			Customer Access	Supplies and Services		210		1909-22260		134.57		Www.Ukwristbands.Com	Yes
Leeds City Council			Customer Access	Supplies and Services		205		1909-22261		105.00		Www.Weprintlanyards.Co	Yes
Leeds City Council	30/09/2019 Comm 30/09/2019 Resou			Supplies and Services Employees	Other Hired And Contracted Services Best Value Training	265 70		1909-22262 1909-22263		92.00 415.00		Www.Westlake.Co.Uk	Yes
Leeds City Council Leeds City Council				Supplies and Services		205		1909-22264		17.29		Www.Wildy.Com Www.Woodsheets.Co.Uk	Yes Yes
Leeds City Council	30/09/2019 Childre		Social Care		Computer Software & Equipment	214		1909-22265		13.82		Www.Zoro.Co.Uk	Yes
Leeds City Council					Operational Furniture And Equipment	203		1909-22266		14.18		Www.Zoro.Co.Uk	Yes
Leeds City Council as Accountable Body					Residential	580		1909-22267		5,430.60		Wycar Leys Bulwell - Lifeways	No
Leeds City Council Leeds City Council	30/09/2019 City D 30/09/2019 City D		Highways Culture and Sport	Capital Capital	Other Costs Other Costs	7 7		1909-22268 1909-22269		14,901.49 7,127.15		Wyg Engineering Ltd Wyg Engineering Ltd	No No
Leeds City Council	30/09/2019 Adults				Residential Care Dementia	571		1909-22270		10,526.43		Wykebeck Court Care Home	No
Leeds City Council	30/09/2019 Adults				Residential	580		1909-22271		21,326.48		Wykebeck Court Care Home	No
Leeds City Council	30/09/2019 Childre				Rents (non supported)	552		1909-22272		2,064.00		X1 The Campus	No
Leeds City Council Leeds City Council	30/09/2019 Adults 30/09/2019 Adults				Public Health Commissioned Services Public Health Commissioned Services	526 526		1909-22273 1909-22274		49.95 201.15		Xerox (Uk) Ltd Xerox (Uk) Ltd	No No
Leeds City Council					Bought In Professional Services	277		1909-22275		18.00		Xiaohong Dai	No
Leeds City Council			Customer Access		Bought In Professional Services	277		1909-22276		18.00		Xiaohong Dai	No
Leeds City Council					Bought In Professional Services	277		1909-22277		18.00		Xiaohong Dai	No
Leeds City Council Leeds City Council					Bought In Professional Services Bought In Professional Services	277 277		1909-22278 1909-22279		18.00 18.00		Xiaohong Dai Xiaohong Dai	No No
Leeds City Council					Bought In Professional Services	277		1909-22280		36.00		Xiaohong Dai	No
Leeds City Council		idinidoo dina Environmont	Customer Access	Supplies and Services	Bought In Professional Services	277		1909-22281		18.00		Xiaohong Dai	No
Leeds City Council	30/09/2019 Resou			Capital	Other Costs	7		1909-22282		80.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2019 City D 30/09/2019 City D		Markets & City Centre Management Recreation	Supplies and Services Income	Publication And Promotion Sporting & Other Recreational Fees	267 928		1909-22283 1909-22284		350.00 39.15		Yandell Publishing Limited REDACTED PERSONAL DATA	No No
Leeds City Council					Bought In Professional Services	277		1909-22285		18.00		Yasmien Rafi	No
Leeds City Council	30/09/2019 City D	evelopment I	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1909-22286		375.00	R	Yasmin Sheikh	No
Leeds City Council	30/09/2019 Childre			Third Party Payments		552		1909-22287		460.00		Yb Property Management Limited	No
Leeds City Council Leeds City Council	30/09/2019 Childre 30/09/2019 Childre			Third Party Payments Third Party Payments		550 550		1909-22288 1909-22289		61.95 474.94		Ybl Ltd Ybl Ltd	No No
Leeds City Council	30/09/2019 Childre			Third Party Payments		550		1909-22290		63.32		Ybl Ltd	No
Leeds City Council	30/09/2019 Childre		Social Care	Third Party Payments	Placement Support	550		1909-22291		74.63	R	Ybl Ltd	No
Leeds City Council	30/09/2019 Childre			Third Party Payments		550		1909-22292		61.95		Ybl Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Childre 30/09/2019 Resou			Third Party Payments	Action Plan-Supplies & Services	550 297		1909-22293 1909-22294		315.00 -0.61		Ybl Ltd Ybl Ltd	No No
Leeds City Council	30/09/2019 Resou				Action Plan-Supplies & Services Action Plan-Supplies & Services	297		1909-22295		-4.74		Ybl Ltd	No No
Leeds City Council	30/09/2019 Resou	rces and Housing F	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297		1909-22296		-0.63	R	Ybl Ltd	No
Leeds City Council	30/09/2019 Resou				Action Plan-Supplies & Services	297		1909-22297		-0.74		Ybl Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resou 30/09/2019 Resou				Action Plan-Supplies & Services Action Plan-Supplies & Services	297 297		1909-22298 1909-22299		-0.61 -3.15		Ybl Ltd Ybl Ltd	No No
Leeds City Council	30/09/2019 Resolu			Third Party Payments		550		1909-22300		98.00		Ybl Ltd	No
Leeds City Council	30/09/2019 Childre			Third Party Payments		550		1909-22301		493.28		Ybl Ltd	No
Leeds City Council	30/09/2019 Childre			Third Party Payments		550		1909-22302		189.12		Ybl Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resou 30/09/2019 Resou				Action Plan-Supplies & Services Action Plan-Supplies & Services	297 297		1909-22303 1909-22304		-0.97 -4.93		Ybl Ltd Ybl Ltd	No No
Leeds City Council	30/09/2019 Resou				Action Plan-Supplies & Services	297		1909-22305		-1.89		Ybl Ltd	No
Leeds City Council	30/09/2019 Childre	en and Families 5	Social Care	Third Party Payments	Placement Support	550		1909-22306		315.00		Ybl Ltd	No
Leeds City Council	30/09/2019 Resou				Action Plan-Supplies & Services	297		1909-22307		-3.15		Ybl Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Childre 30/09/2019 Childre			Third Party Payments Third Party Payments		550 550		1909-22308 1909-22309		56.23 34.94		Ybl Ltd Ybl Ltd	No No
Leeds City Council	30/09/2019 Childre			Third Party Payments		550		1909-22310		35.95		Ybi Ltd	No
Leeds City Council	30/09/2019 Resou	urces and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297		1909-22311		-0.34		Ybl Ltd	No
Leeds City Council	30/09/2019 Resou				Action Plan-Supplies & Services	297		1909-22312		-0.56		Ybl Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Resou 30/09/2019 Childre			Third Party Payments	Action Plan-Supplies & Services Placement Support	297 550		1909-22313 1909-22314		-0.35 73.95		Ybl Ltd Ybl Ltd	No No
Leeds City Council	30/09/2019 Childre			Third Party Payments		550		1909-22315		469.95		Ybl Ltd	No
Leeds City Council	30/09/2019 Childre		Social Care	Third Party Payments	Placement Support	550		1909-22316		434.95		Ybl Ltd	No
Leeds City Council	30/09/2019 Childre			Third Party Payments		550 550		1909-22317		264.17		Ybl Ltd	No
Leeds City Council Leeds City Council	30/09/2019 Childre 30/09/2019 Childre			Third Party Payments Third Party Payments		550		1909-22318 1909-22319		92.95 189.12		Ybl Ltd Ybl Ltd	No No
Leeds City Council	30/09/2019 Childre			Third Party Payments		550		1909-22320		35.95		Ybl Ltd	No
Leeds City Council	30/09/2019 Childre			Third Party Payments		550		1909-22321		35.95		Ybl Ltd	No
Leeds City Council	30/09/2019 Resou		PPPU and Procurement PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services Action Plan-Supplies & Services	297 297		1909-22322		-0.35 -0.35		Ybl Ltd Ybl Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 Resou 30/09/2019 Resou		PPPU and Procurement		Action Plan-Supplies & Services Action Plan-Supplies & Services	297		1909-22323 1909-22324		-0.35 -1.89		Ybl Ltd Ybl Ltd	No No
Leeds City Council	30/09/2019 Resou				Action Plan-Supplies & Services	297		1909-22325		-0.92		Ybl Ltd	No
Leeds City Council	30/09/2019 Resou		PPPU and Procurement		Action Plan-Supplies & Services	297		1909-22326		-2.64		Ybl Ltd	No
Leeds City Council	30/09/2019 Resou				Action Plan-Supplies & Services	297		1909-22327		-4.34		Ybl Ltd	No No
Leeds City Council Leeds City Council	30/09/2019 Resou 30/09/2019 Resou				Action Plan-Supplies & Services Action Plan-Supplies & Services	297 297		1909-22328 1909-22329		-4.69 -0.73		Ybl Ltd Ybl Ltd	No No
Leeds City Council				Supplies and Services		213		1909-22330		60.00		Yespay International Ltd	No
Leeds City Council	30/09/2019 Resou	rces and Housing	HRA Housing Leeds	Capital	Other Costs	7	25/09/2019	1909-22331	0.00	100.00	С	REDACTED PERSONAL DATA	No
Leeds City Council					Other	114		1909-22332		377.86		Ylem Energy Limited	No
Leeds City Council Leeds City Council					Other Other	114 114		1909-22333 1909-22334		336.27 256.73		Ylem Energy Limited Ylem Energy Limited	No No
Leeds City Council				Premises	Other	114		1909-22334		254.97		Ylem Energy Limited Ylem Energy Limited	No No
Leeds City Council	30/09/2019 Comm	nunities and Environment \	Waste Management	Premises	Other	114	16/09/2019	1909-22336	0.00	2,429.04	R	Ylem Energy Limited	No
Leeds City Council				Premises	Other	114		1909-22337		940.34		Ylem Energy Limited	No
Leeds City Council Leeds City Council	30/09/2019 Childre 30/09/2019 City D				Payments To Residents Other Hired And Contracted Services	622 265		1909-22338 1909-22339		68.00 1,000.00		Ynap Yorkshire 2019 Limited	Yes No
20000 Oity Oddinon	SUIDUIZUID CILY D	ovolopinoni l	Lioranco, Arto a Fioritage	Capplics and Services	Suite Aire Contracted Services	200	.0/03/2019	.000-22009	0.00	1,000.00		. S SAME ESTS ENTIREU	140

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		ty Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265		1909-22340		25,000.00		Yorkshire 2019 Limited	No
Leeds City Council Leeds City Council	30/09/2019 Ac	lults and Health lults and Health	Other Adult Services Other Adult Services		Commissioned Services Commissioned Services	264 264		1909-22341 1909-22342		22,647.01 -22,647.01		Yorkshire Ambulance Nhs Trust Yorkshire Ambulance Nhs Trust	No No
Leeds City Council	30/09/2019 Ad	fults and Health	Assessment And Care Management	Transport	Miscellaneous Transport Related Costs	324	23/09/2019	1909-22343	0.00	149.25	R	Yorkshire Ambulance Nhs Trust	No
Leeds City Council Leeds City Council	30/09/2019 Ac	fults and Health fults 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		1909-22344 1909-22345		3,540.35 3,768.76		Yorkshire And Humber Healthcare Alliance Yorkshire And Humber Healthcare Alliance	No No
Leeds City Council		fults and Health	Services For Older People - 65 And Over	Third Party Payments		568		1909-22346		6,933.96		Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	30/09/2019 Ad		Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577		1909-22347		70.28		Yorkshire And Humber Healthcare Alliance	No
Leeds City Council Leeds City Council	30/09/2019 Ac 30/09/2019 Ac		Services For Older People - 65 And Over Services For Older People Under 65 P/Dis		HCAIT Other Home Care	577 568		1909-22348 1909-22349		70.28 694.02		Yorkshire And Humber Healthcare Alliance Yorkshire And Humber Healthcare Alliance	No No
Leeds City Council	30/09/2019 Ad	lults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	04/09/2019	1909-22350	0.00	1,057.14	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council Leeds City Council		dults and Health dults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1909-22351 1909-22352		694.02 776.16		Yorkshire And Humber Healthcare Alliance Yorkshire And Humber Healthcare Alliance	No No
Leeds City Council		fults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1909-22352		6,902.28		Yorkshire And Humber Healthcare Alliance	No
Leeds City Council		dults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1909-22354		1,057.14		Yorkshire And Humber Healthcare Alliance	No
Leeds City Council Leeds City Council	30/09/2019 Ac 30/09/2019 Ac		Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care HCAIT Other	568 577		1909-22355 1909-22356		776.16 134.24		Yorkshire And Humber Healthcare Alliance Yorkshire And Humber Healthcare Alliance	No No
Leeds City Council	30/09/2019 Ad	fults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18/09/2019	1909-22357	0.00	7,175.52	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	30/09/2019 Ac		Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1909-22358		3,540.35 776.16		Yorkshire And Humber Healthcare Alliance Yorkshire And Humber Healthcare Alliance	No No
Leeds City Council Leeds City Council		fults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	10,00,2010	1909-22360	0.00	1,057.14		Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	30/09/2019 Ad		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1909-22361		694.02		Yorkshire And Humber Healthcare Alliance	No
Leeds City Council Leeds City Council	30/09/2019 Ac 30/09/2019 Ac	fults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	HCAIT Other Home Care	577 568		1909-22362 1909-22363		134.24 3,909.32		Yorkshire And Humber Healthcare Alliance Yorkshire And Humber Healthcare Alliance	No No
Leeds City Council		dults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1909-22364		7,044.84		Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	30/09/2019 Ad		Services For Older People Under 65 P/Dis		Home Care	568		1909-22365		694.02		Yorkshire And Humber Healthcare Alliance	No No
Leeds City Council Leeds City Council	30/09/2019 Ac 30/09/2019 Ac		Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis		Home Care Home Care	568 568		1909-22366 1909-22367		776.16 1,057.14		Yorkshire And Humber Healthcare Alliance Yorkshire And Humber Healthcare Alliance	No No
Leeds City Council	30/09/2019 Ad		Services For Older People Under 65 P/Dis	Third Party Payments		577	26/09/2019	1909-22368	0.00	134.24	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council Leeds City Council		dults and Health Immunities and Environment	Assessment And Care Management Parks and Countryside		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-22369 1909-22370		50.00 8,010.00		Yorkshire Animal Ambulance Ltd Yorkshire Audio	No No
Leeds City Council as Accountable Body		ocial Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services		203		1909-22371		91.92		Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body		ocial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1909-22372		2,168.00		Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ocial Services Pooled Budgets ocial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203		1909-22373 1909-22374		2,682.00 85.75		Yorkshire Care Equipment Limited Yorkshire Care Equipment Limited	No No
Leeds City Council as Accountable Body		ocial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	06/09/2019	1909-22375	0.00	856.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body		ocial Services Pooled Budgets ocial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203 203		1909-22376 1909-22377		160.00 348.00		Yorkshire Care Equipment Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ocial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203		1909-22377		132.00		Yorkshire Care Equipment Limited Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body		ocial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1909-22379		2,570.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ocial Services Pooled Budgets ocial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203		1909-22380 1909-22381		112.00 153.90		Yorkshire Care Equipment Limited Yorkshire Care Equipment Limited	No No
Leeds City Council as Accountable Body		ocial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1909-22382		150.00		Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body		ocial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1909-22383		194.00		Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ocial Services Pooled Budgets ocial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203		1909-22384 1909-22385		310.00 91.00		Yorkshire Care Equipment Limited Yorkshire Care Equipment Limited	No No
Leeds City Council as Accountable Body	30/09/2019 Sc	ocial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26/09/2019	1909-22386	0.00	19.13	R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ocial Services Pooled Budgets ocial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203		1909-22387 1909-22388		324.00 112.00		Yorkshire Care Equipment Limited Yorkshire Care Equipment Limited	No No
Leeds City Council as Accountable Body		ocial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1909-22389		3,293.00		Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body		ocial Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		1909-22390		3,083.85		Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body Leeds City Council	30/09/2019 Sc 30/09/2019 Ac		Leeds Community Equip Store Pooled Budgt Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Other Equipment Nursing Home	203 570		1909-22391 1909-22392		182.18 1,632.24		Yorkshire Care Equipment Limited Yorkshire Care Group	No No
Leeds City Council	30/09/2019 Ci	ty Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	26/09/2019	1909-22393	0.00	200.00	R	Yorkshire County Cricket Club	No
Leeds City Council Leeds City Council	30/09/2019 Ci	ty Development esources and Housing	Libraries, Arts & Heritage Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 251		1909-22394 1909-22395		200.00 238.96		REDACTED COMMERCIAL CONFIDENTIALITY Yorkshire Laundry And Dry Cleaning	No No
Leeds City Council		rategic Landlord	Property and Contracts	Transfer Payments	Disrepair Provision	644		1909-22396		2,650.00		Yorkshire Mediation Services	No
Leeds City Council	30/09/2019 St	rategic Accounts	Miscellaneous	Supplies and Services		227		1909-22397		250.00		Yorkshire Mesmac	No
Leeds City Council Leeds City Council		dults and Health esources and Housing	Other Generic Services Commercial Services	Supplies and Services Supplies and Services		231 231		1909-22398 1909-22399		17.40 124.00		Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	30/09/2019 Ch	nildren and Families	Social Care	Supplies and Services	Food & Drink	231	31/07/2019	1909-22400	0.00	18.60	R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	30/09/2019 Ci	ty Development ty Development	Employment & Skills Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202 205		1909-22401		53.38 29.60		Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council		ommunities and Environment	Parks And Countryside	Supplies and Services Premises	Cleaning Maintenance & Toiletries	127		1909-22402 1909-22403		35.70		Yorkshire Purchasing O	Yes
Leeds City Council		ommunities and Environment	Parks And Countryside	Supplies and Services		205		1909-22404		10.00		Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council		ommunities and Environment hildren and Families	Parks And Countryside Social Care	Supplies and Services Supplies and Services		205 231		1909-22405 1909-22406		7.68 573.65		Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council		ommunities and Environment	Parks And Countryside	Supplies and Services		231		1909-22407		152.90		Yorkshire Purchasing O	Yes
Leeds City Council		esources and Housing	Facilities Management	Premises	Maintenance Of Buildings	101		1909-22408		111.95 152.45		Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	30/09/2019 Ci 30/09/2019 Co	ommunities and Environment	Recreation Parks And Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Food & Drink	203 231		1909-22409 1909-22410		105.00		Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	30/09/2019 Ch	nildren and Families	Social Care	Supplies and Services	Office Consumables	210		1909-22411		15.50	R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council		nildren and Families ommunities and Environment	Social Care Parks And Countryside	Supplies and Services Supplies and Services		231 231		1909-22412 1909-22413		349.89 260.55		Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council		nildren and Families	Social Care		Operational Furniture And Equipment	203		1909-22414		180.00		Yorkshire Purchasing O	Yes
Leeds City Council		nildren and Families	Social Care	Supplies and Services		231		1909-22415		200.59		Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council		nildren and Families rategic Accounts	Social Care Central Control Accounts (Ex Cttee 07)	Supplies and Services Supplies and Services		231 102		1909-22416 1909-22417		-14.16 4,703.23		Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	30/09/2019 St	rategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Plant and Machinery	102	13/08/2019	1909-22418	0.00	5,406.68	R	Yorkshire Purchasing O	Yes
Leeds City Council	30/09/2019 Ac		Public Health	Supplies and Services		231		1909-22419		21.90		Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	30/09/2019 Ad 30/09/2019 Ch	dults and Health hildren and Families	Social Services Support Services Social Care	Supplies and Services Supplies and Services		231 205		1909-22420 1909-22421		3.49 34.60		Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	30/09/2019 Ch	nildren and Families	Social Care	Supplies and Services	Office Consumables	210	14/08/2019	1909-22422	0.00	15.60	R	Yorkshire Purchasing O	Yes
Leeds City Council	30/09/2019 Ci		Recreation	Premises Promises	Cleaning Maintenance & Toiletries	127		1909-22423		20.15		Yorkshire Purchasing O Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	30/09/2019 Ci 30/09/2019 Ci	ty Development ty Development	Recreation Recreation	Premises Supplies and Services	First Aid Requisites Operational Furniture And Equipment	128 203		1909-22424 1909-22425		20.15 20.15		Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	30/09/2019 Re	esources and Housing	Democratic Services	Supplies and Services	Food & Drink	231	14/08/2019	1909-22426	0.00	3.49	R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council		dults and Health hildren and Families	Social Services Support Services Social Care	Supplies and Services Supplies and Services		231 231		1909-22427 1909-22428		69.16 567.43		Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
	30,00,2010 01			_ applice and out vides		201	.0.00,2010	.000 22720	50	307.43	• •		

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2019 Child		Social Care		General Amenity For Clients/Residents	285		1909-22429		99.55		Yorkshire Purchasing O	Yes
Leeds City Council		munities and Environment	Parks And Countryside	Supplies and Services		231		1909-22430		202.34		Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	30/09/2019 Adult 30/09/2019 Child		Services For Adults Under 65 Mental/Dis Social Care	Supplies and Services Supplies and Services		231 210		1909-22431 1909-22432		7.20 280.54		Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	30/09/2019 Child		Social Care	Supplies and Services		231		1909-22433		39.57		Yorkshire Purchasing O	Yes
Leeds City Council	30/09/2019 City I	Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	21/08/2019	1909-22434	0.00	63.60	R	Yorkshire Purchasing O	Yes
Leeds City Council		munities and Environment	Parks And Countryside	Supplies and Services		231		1909-22435		178.42		Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	30/09/2019 Child 30/09/2019 Child		Social Care Social Care	Supplies and Services Supplies and Services		210 231		1909-22436 1909-22437		1,114.80 496.90		Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	30/09/2019 City I		Recreation	Supplies and Services		210		1909-22438		31.45		Yorkshire Purchasing O	Yes
Leeds City Council	30/09/2019 Strat		Central Control Accounts (Ex Cttee 07)	Supplies and Services		102		1909-22439		10,771.15		Yorkshire Purchasing O	Yes
Leeds City Council	30/09/2019 City I		Employment & Skills	Supplies and Services		202		1909-22440		92.40		Yorkshire Purchasing O	Yes
Leeds City Council	30/09/2019 Child		Social Care	Supplies and Services		231 231		1909-22441		10.50 339.45		Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	30/09/2019 Child 30/09/2019 Com	munities and Environment	Social Care Parks And Countryside	Supplies and Services Supplies and Services		231		1909-22442 1909-22443		415.79		Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	30/09/2019 Child		Social Care	Supplies and Services		231		1909-22444		520.06		Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2019 Child		Social Care	Supplies and Services		231		1909-22445		63.88		Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2019 Child		Social Care		Teaching Materials	202		1909-22446		58.89		Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/09/2019 Child 30/09/2019 Child		Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials	202 202		1909-22447 1909-22448		55.94 79.00		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/09/2019 Child		Social Care	Supplies and Services		202		1909-22449		187.82		Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2019 Child	ren and Families	Social Care	Supplies and Services		202		1909-22450		11.32	R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2019 Child		Social Care		Teaching Materials	202		1909-22451		3.50		Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2019 Child 30/09/2019 Child		Social Care Social Care	Supplies and Services		202 202		1909-22452 1909-22453		38.40 4.80		Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	30/09/2019 Child		Social Care	Supplies and Services Supplies and Services		202		1909-22454		4.80		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2019 Child		Social Care	Supplies and Services		202		1909-22455		7.66		Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2019 Child		Social Care	Supplies and Services		202		1909-22456		7.66		Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2019 Child		Social Care	Supplies and Services		202		1909-22457		12.45		Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/09/2019 Child 30/09/2019 Child		Social Care Social Care	Supplies and Services Supplies and Services		202 202		1909-22458 1909-22459		39.50 79.20		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/09/2019 Child		Social Care	Supplies and Services		202		1909-22460		80.88		Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2019 Child		Social Care	Supplies and Services	Teaching Materials	202		1909-22461		53.75	R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2019 Child		Social Care	Supplies and Services		202		1909-22462		19.95		Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/09/2019 Child 30/09/2019 Child		Social Care Social Care	Supplies and Services Supplies and Services		202 202		1909-22463 1909-22464		25.35 25.35		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/09/2019 Child		Social Care	Supplies and Services		202		1909-22465		28.55		Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2019 Child		Social Care	Supplies and Services	Teaching Materials	202		1909-22466		80.95	R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2019 Child		Social Care	Supplies and Services		202		1909-22467		62.95		Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/09/2019 Child 30/09/2019 Child		Social Care Social Care	Supplies and Services Supplies and Services		202 202		1909-22468 1909-22469		92.15 24.39		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/09/2019 Child		Social Care	Supplies and Services		202		1909-22470		250.00		Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2019 Child		Social Care	Supplies and Services		202		1909-22471		99.95		Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2019 Child		Social Care	Supplies and Services		202		1909-22472		89.95		Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/09/2019 Child 30/09/2019 Child		Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials	202 202		1909-22473 1909-22474		8.46 233.05		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/09/2019 Child		Social Care	Supplies and Services	Teaching Materials Teaching Materials	202		1909-22474		61.02		Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2019 Child		Social Care	Supplies and Services		202		1909-22476		10.95		Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2019 Child		Social Care		Teaching Materials	202		1909-22477		51.40		Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/09/2019 Child 30/09/2019 Child		Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202		1909-22478 1909-22479		45.85 43.90		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/09/2019 Child		Social Care		Teaching Materials Teaching Materials	202		1909-22480		91.75		Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2019 Child		Social Care		Teaching Materials	202		1909-22481		81.74		Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2019 Child		Social Care		Teaching Materials	202		1909-22482		123.58		Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/09/2019 Child 30/09/2019 Child		Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials	202 202		1909-22483 1909-22484		36.22 399.82		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/09/2019 Child		Social Care	Supplies and Services		202		1909-22485		111.86		Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2019 Child		Social Care	Supplies and Services		202		1909-22486		24.95	R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2019 Child		Social Care	Supplies and Services		202		1909-22487		215.72		Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/09/2019 Child 30/09/2019 Child		Social Care Social Care	Supplies and Services Supplies and Services		202 202		1909-22488 1909-22489		39.50 191.61		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/09/2019 Child		Social Care	Supplies and Services		202		1909-22490		24.74		Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2019 Child	ren and Families	Social Care	Supplies and Services		202	05/09/2019	1909-22491	0.00	5.90	R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2019 Child		Social Care	Supplies and Services		202		1909-22492		203.78		Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/09/2019 Child 30/09/2019 Child		Social Care Social Care	Supplies and Services Supplies and Services		202 202		1909-22493 1909-22494		95.60 66.28		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/09/2019 Child		Social Care	Supplies and Services		202		1909-22495		28.34		Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2019 Child		Social Care	Supplies and Services	Teaching Materials	202		1909-22496		91.77	R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2019 Child		Social Care	Supplies and Services		202		1909-22497		159.45		Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2019 Child		Social Care Social Care	Supplies and Services		202 202		1909-22498 1909-22499		175.95 227.87		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	30/09/2019 Child 30/09/2019 Child		Social Care	Supplies and Services Supplies and Services		202		1909-22499		344.52		Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2019 Child		Social Care	Supplies and Services		202		1909-22501		4.64		Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2019 Child		Social Care	Supplies and Services		202		1909-22502		61.63		Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/09/2019 Child 30/09/2019 Child		Social Care Social Care	Supplies and Services Supplies and Services		202 202		1909-22503 1909-22504		5.71 47.40		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/09/2019 Child		Social Care Social Care	Supplies and Services Supplies and Services		202		1909-22504		123.58		Yorkshire Purchasing Organisation	No No
Leeds City Council	30/09/2019 Child		Social Care	Supplies and Services	Teaching Materials	202		1909-22506		235.69		Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2019 Child	ren and Families	Social Care	Supplies and Services	Teaching Materials	202	05/09/2019	1909-22507	0.00	331.90	R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2019 Child		Social Care	Supplies and Services	Teaching Materials	202		1909-22508		58.80		Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	30/09/2019 Child 30/09/2019 Child		Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials	202 202		1909-22509 1909-22510		79.00 2.99		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/09/2019 Child		Social Care	Supplies and Services		202		1909-22511		59.95		Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2019 Child	ren and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203		1909-22512		196.95	R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2019 Child		Social Care		Operational Furniture And Equipment	203		1909-22513		212.65		Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/09/2019 Child 30/09/2019 Child		Social Care Social Care		Teaching Furniture & Equipment Teaching Furniture & Equipment	207 207		1909-22514 1909-22515		16.40 40.03		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/09/2019 Child	ren and Families	Social Care		Teaching Furniture & Equipment	207		1909-22516		120.11		Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2019 Child	ren and Families	Social Care		Teaching Furniture & Equipment	207		1909-22517		14.31		Yorkshire Purchasing Organisation	No

Organisation Label	Effective Date	Organisational Unit	Service Division Labe	Category Internal Name	Purpose	Detailed Expenditur	Payment Date	Transaction Irrecovera		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/09/2019 Children	and Families	Social Care	Supplies and Service	s Teaching Furniture & Equipment	Code 207	05/09/2019	1909-22518 0.00	106.9	5 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2019 Children		Social Care		Teaching Furniture & Equipment	207		1909-22519 0.00	39.9		Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/09/2019 Children : 30/09/2019 Children :		Social Care Social Care		s Teaching Furniture & Equipment s Teaching Furniture & Equipment	207 207		1909-22520 0.00 1909-22521 0.00	-15.9 44.9		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/09/2019 Children		Social Care		s Teaching Furniture & Equipment	207		1909-22522 0.00	377.6		Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2019 Children	ana i ammoo	Social Care		o Office Consumables	210		1909-22523 0.00	65.4		Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2019 Children : 30/09/2019 Children :		Social Care		s Office Consumables s Office Consumables	210		1909-22524 0.00 1909-22525 0.00	19.0 106.5		Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	30/09/2019 Children		Social Care Social Care		office Consumables Office Consumables	210 210		1909-22526 0.00	95.6		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2019 Children		Social Care		s Office Consumables	210		1909-22527 0.00	103.3		Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2019 Children		Social Care		s Office Consumables	210		1909-22528 0.00	19.5		Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/09/2019 Children : 30/09/2019 Children :		Social Care Social Care		s Office Consumables s Office Consumables	210 210		1909-22529 0.00 1909-22530 0.00	10.9 8.5	5 R 7 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/09/2019 Children		Social Care		s Office Consumables	210		1909-22531 0.00	7.1		Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2019 Children		Social Care		s Office Consumables	210		1909-22532 0.00		5 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/09/2019 Children : 30/09/2019 Children :		Social Care Social Care		s Office Consumables s Office Consumables	210 210		1909-22533 0.00 1909-22534 0.00	8.0 88.8		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/09/2019 Children		Social Care		s Crockery, Cutlery & Utensils	221		1909-22535 0.00	54.2		Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2019 Children		Social Care	Supplies and Service		231		1909-22536 0.00	230.7	0 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2019 City Deve		Libraries, Arts & Heritage		Art Galleries Total Stores	3		1909-22537 0.00	65.7		Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/09/2019 City Deve 30/09/2019 City Deve		Libraries, Arts & Heritage Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries Operational Materials	127 205		1909-22538 0.00 1909-22539 0.00	162.9 23.3		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/09/2019 Commun		Parks and Countryside	Supplies and Service		231		1909-22540 0.00	233.2		Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2019 Children	and Families	Social Care	Supplies and Service	s Teaching Materials	202	06/09/2019	1909-22541 0.00	212.4	0 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2019 Children		Social Care		s Teaching Materials	202		1909-22542 0.00	24.9		Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/09/2019 Children : 30/09/2019 Children :		Social Care Social Care		s Teaching Materials s Teaching Materials	202 202		1909-22543 0.00 1909-22544 0.00	22.3 85.3		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/09/2019 Children		Social Care		s Teaching Materials	202		1909-22545 0.00	97.9		Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2019 Children	and Families	Social Care	Supplies and Service	Teaching Materials	202	06/09/2019	1909-22546 0.00	98.8	0 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2019 Children : 30/09/2019 Children :		Social Care		Teaching Materials	202		1909-22547 0.00	22.9		Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/09/2019 Children :		Social Care Social Care		s Teaching Materials s Teaching Materials	202 202		1909-22548 0.00 1909-22549 0.00	162.7 62.5		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/09/2019 Children		Social Care		s Teaching Materials	202		1909-22550 0.00	9.9		Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2019 Children		Social Care		s Teaching Materials	202		1909-22551 0.00	138.9		Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2019 Children : 30/09/2019 Children :		Social Care		s Teaching Materials	202		1909-22552 0.00	12.3		Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/09/2019 Children		Social Care Social Care		s Teaching Materials s Teaching Materials	202 202		1909-22553 0.00 1909-22554 0.00	79.0 145.6		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/09/2019 Children		Social Care		s Teaching Materials	202	06/09/2019	1909-22555 0.00	62.5		Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2019 Children		Social Care		s Teaching Materials	202		1909-22556 0.00	99.9		Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2019 Children : 30/09/2019 Children :		Social Care Social Care		s Teaching Materials	202 202		1909-22557 0.00 1909-22558 0.00	202.0 525.1		Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	30/09/2019 Children		Social Care Social Care		s Teaching Materials s Teaching Materials	202		1909-22559 0.00	103.7		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/09/2019 Children		Social Care		s Teaching Materials	202		1909-22560 0.00	69.9		Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2019 Children		Social Care		Teaching Materials	202		1909-22561 0.00	43.2		Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/09/2019 Children : 30/09/2019 Children :		Social Care Social Care		Teaching Materials	202 202		1909-22562 0.00 1909-22563 0.00	223.3 94.3		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/09/2019 Children		Social Care		s Teaching Materials s Teaching Materials	202		1909-22564 0.00	5.9		Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2019 Children	and Families	Social Care	Supplies and Service	Teaching Materials	202	06/09/2019	1909-22565 0.00	95.7	6 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2019 Children		Social Care		Teaching Materials	202		1909-22566 0.00	24.9		Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/09/2019 Children : 30/09/2019 Children :		Social Care Social Care		s Teaching Materials s Teaching Materials	202 202		1909-22567 0.00 1909-22568 0.00	50.8 39.9		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/09/2019 Children		Social Care		s Teaching Materials	202		1909-22569 0.00	99.9		Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2019 Children		Social Care		Teaching Materials	202		1909-22570 0.00	79.9		Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/09/2019 Children : 30/09/2019 Children :		Social Care Social Care		s Teaching Materials s Teaching Materials	202 202		1909-22571 0.00 1909-22572 0.00	79.0 205.4		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/09/2019 Children		Social Care		S Operational Furniture And Equipment			1909-22573 0.00	1,380.0		Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2019 Children		Social Care	Supplies and Service	 Operational Furniture And Equipment 	203		1909-22574 0.00	19.1		Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2019 Children		Social Care		Teaching Furniture & Equipment	207 207		1909-22575 0.00	29.3		Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	30/09/2019 Children : 30/09/2019 Children :		Social Care Social Care		s Teaching Furniture & Equipment s Teaching Furniture & Equipment	207		1909-22576 0.00 1909-22577 0.00	7.5 -100.7		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2019 Children		Social Care		s Teaching Furniture & Equipment	207		1909-22578 0.00	279.8		Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2019 Children		Social Care		office Consumables	210		1909-22579 0.00	3.7		Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/09/2019 Children : 30/09/2019 Commun		Social Care Parks and Countryside	Supplies and Service Supplies and Service		231 231		1909-22580 0.00 1909-22581 0.00	86.9 309.8		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/09/2019 Children		Social Care		s Teaching Materials	202		1909-22582 0.00	66.6		Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2019 Children		Social Care	Supplies and Service	Teaching Furniture & Equipment	207		1909-22583 0.00	34.9		Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2019 Commun		Customer Access Customer Access		S Computer Software & Equipment	214		1909-22584 0.00		6 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/09/2019 Commun 30/09/2019 Commun		Customer Access	Supplies and Service Supplies and Service		255 255		1909-22585 0.00 1909-22586 0.00	8.9 130.2		Yorkshire Purchasing Organisation	No No
Leeds City Council	30/09/2019 Resource		Commercial Services	Transport	Vehicle Spares	345		1909-22587 0.00	0.0		Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2019 Commun		Parks and Countryside		Operational Furniture And Equipment			1909-22588 0.00	1,225.0		Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/09/2019 Children : 30/09/2019 Children :		Learning Social Care		s Teaching Materials s Teaching Materials	202 202		1909-22589 0.00 1909-22590 0.00	36.5 18.9		Yorkshire Purchasing Organisation	No No
Leeds City Council	30/09/2019 Children	15 00	Social Care	Supplies and Service		202	40,000,000,40	1909-22591 0.00	110.5		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2019 Children	and Families	Social Care	Supplies and Service	s Teaching Materials	202		1909-22592 0.00	53.6		Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2019 Children		Social Care		Teaching Materials	202		1909-22593 0.00	287.3		Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/09/2019 Children : 30/09/2019 Children :		Social Care Social Care		s Teaching Materials s Teaching Materials	202 202		1909-22594 0.00 1909-22595 0.00	387.2 9.7		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/09/2019 Children		Social Care		s Teaching Materials	202		1909-22596 0.00	46.0		Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2019 Children	and Families	Social Care	Supplies and Service	s Food & Drink	231	13/09/2019	1909-22597 0.00	64.0	7 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2019 Resource		Facilities Management	Supplies and Service		255		1909-22598 0.00	123.5		Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	30/09/2019 City Deve 30/09/2019 Children		Libraries, Arts & Heritage Social Care	Supplies and Service Employees	s Art Galleries Total Stores Training & Development	3 70		1909-22599 0.00 1909-22600 0.00	163.2 215.0		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/09/2019 Children		Social Care		s Teaching Materials	202		1909-22601 0.00	8.1		Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2019 Children		Social Care	Supplies and Service	s Teaching Materials	202	20/09/2019	1909-22602 0.00	17.9	9 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2019 Children		Social Care		s Teaching Materials	202		1909-22603 0.00	85.6		Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	30/09/2019 Children : 30/09/2019 Children :		Social Care Social Care		s Teaching Materials s Teaching Materials	202 202		1909-22604 0.00 1909-22605 0.00	132.0 159.9		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/09/2019 Children		Social Care	Supplies and Service	s Teaching Materials	202		1909-22606 0.00	84.3		Yorkshire Purchasing Organisation	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount		pital Or evenue	Benificiary Name	Procuremen Card
Leeds City Council			Social Care	Supplies and Services		202		1909-22607		122.29 R		Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/09/2019 City		Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Supplies and Services		231 231		1909-22608 1909-22609		85.78 R 509.83 R		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/09/2019 Adi		Social Services Support Services	Supplies and Services	Food & Drink	231		1909-22610		187.20 R		Yorkshire Purchasing Organisation	No
Leeds City Council				Supplies and Services				1909-22611		72.05 R		Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council				Supplies and Services Employees	Office Consumables Training & Development	210 70		1909-22612 1909-22613		8.80 R 210.45 R		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council			Social Care	Supplies and Services		202		1909-22614		17.45 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2019 Chi	ildren and Families	Social Care	Supplies and Services	Teaching Materials	202	27/09/2019	1909-22615	0.00	106.14 R		Yorkshire Purchasing Organisation	No
Leeds City Council				Supplies and Services		202		1909-22616		305.99 R		Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council				Supplies and Services Supplies and Services				1909-22617 1909-22618		213.07 R 432.87 R		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council			Social Care	Supplies and Services	Teaching Materials			1909-22619		6.98 R		Yorkshire Purchasing Organisation	No
Leeds City Council				Supplies and Services				1909-22620		500.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council			Social Care Social Care	Supplies and Services Supplies and Services		202 202		1909-22621 1909-22622		31.90 R 306.11 R		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council			Social Care	Supplies and Services		202		1909-22623		2.50 R		Yorkshire Purchasing Organisation	No
Leeds City Council				Supplies and Services		202		1909-22624		68.75 R		Yorkshire Purchasing Organisation	No
Leeds City Council				Supplies and Services				1909-22625 1909-22626		92.00 R		Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council				Supplies and Services Supplies and Services				1909-22627		84.12 R 298.97 R		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council				Supplies and Services				1909-22628		17.80 R		Yorkshire Purchasing Organisation	No
Leeds City Council			Social Care	Supplies and Services	Teaching Materials	202		1909-22629		156.95 R		Yorkshire Purchasing Organisation	No
Leeds City Council			Social Care	Supplies and Services		202		1909-22630		25.52 R		Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council			Social Care Social Care	Supplies and Services Supplies and Services		202 202		1909-22631 1909-22632		13.45 R 420.00 R		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council			Social Care		Operational Furniture And Equipment	203		1909-22633		104.93 R		Yorkshire Purchasing Organisation	No
Leeds City Council				Supplies and Services	Operational Furniture And Equipment			1909-22634		35.40 R		Yorkshire Purchasing Organisation	No
Leeds City Council					Operational Furniture And Equipment			1909-22635		129.05 R 127.68 R		Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council				Supplies and Services Supplies and Services	Teaching Furniture & Equipment Office Consumables			1909-22636 1909-22637		7.99 R		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council			Social Care	Supplies and Services				1909-22638		3.67 R		Yorkshire Purchasing Organisation	No
Leeds City Council			Social Care		Crockery, Cutlery & Utensils	221		1909-22639		15.30 R		Yorkshire Purchasing Organisation	No
Leeds City Council	30/09/2019 City		Libraries, Arts & Heritage	Supplies and Services		202		1909-22640 1909-22641		80.91 R		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 City		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		202 202		1909-22641		318.17 R 8.45 R		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/09/2019 Cit			Supplies and Services				1909-22643		96.30 R		Yorkshire Purchasing Organisation	No
Leeds City Council				Supplies and Services		205		1909-22644		1.50 R		Yorkshire Purchasing Organisation	No
Leeds City Council				Supplies and Services Supplies and Services		205 210		1909-22645 1909-22646		80.19 R 100.83 R		Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council			Customer Access Customer Access	Supplies and Services Supplies and Services		255		1909-22646		100.83 R 11.95 R		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No
Leeds City Council			Parks and Countryside	Supplies and Services	Food & Drink	231		1909-22648		322.10 R		Yorkshire Purchasing Organisation	No
Leeds City Council			Parks and Countryside	Supplies and Services				1909-22649		362.52 R		Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/09/2019 Str 30/09/2019 Str				Other Hired And Contracted Services Yorkshire Water	265		1909-22650 1909-22651		790,505.48 R 219,943.62		Yorkshire Transformations Limited Yorkshire Water	No No
Leeds City Council	30/09/2019 Str				Yorkshire Water	1		1909-22652		166.81		Yorkshire Water	No
Leeds City Council	30/09/2019 Str	ategic Accounts	Central Control Accounts (Ex Cttee 07)		Yorkshire Water	1	25/09/2019	1909-22653	0.00	1,243.13	R	Yorkshire Water	No
Leeds City Council					Water Services	125		1909-22654		-5,269.10 R		Yorkshire Water	No
Leeds City Council Leeds City Council	30/09/2019 Str		Central Control Accounts (Ex Cttee 07) Central Control Accounts (Ex Cttee 07)		Yorkshire Water Yorkshire Water	1		1909-22655 1909-22656		240,977.88 1,476.48		Yorkshire Water Yorkshire Water	No No
Leeds City Council	30/09/2019 City		Highways		Construction	3		1909-22657		16,000.00 C		Yorkshire Water Plc	No
Leeds City Council	30/09/2019 Cit		Highways		Other Costs	7		1909-22658		67,239.00 C		Yorkshire Water Plc	No
Leeds City Council Leeds City Council				Supplies and Services	Teaching Materials Other Hired And Contracted Services	202 265		1909-22659 1909-22660		1,850.00 R 2,782.98 R		Yorkshire Youth & Music Ltd Yorkshire Yurts	No No
Leeds City Council	30/09/2019 City 30/09/2019 City			Supplies and Services				1909-22661		2,762.96 R 95.00 R		Yorksurvey.Co.Uk	Yes
Leeds City Council	30/09/2019 Ch	ldren and Families	Social Care	Third Party Payments	General External Residential Placements	507	11/09/2019	1909-22662	0.00	28,493.43 R		Young Foundations Ltd	No
Leeds City Council	30/09/2019 City		Libraries, Arts & Heritage		Miscellaneous Transport Related Costs	324		1909-22663		1,500.00 R		Your Special Delivery Service Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City		Libraries, Arts & Heritage Social Care		Miscellaneous Transport Related Costs General Amenity For Clients/Residents	324 285		1909-22664 1909-22665		1,595.00 R 37.95 R		Your Special Delivery Service Ltd Yourdesign	No Yes
Leeds City Council			Social Care		General Amenity For Clients/Residents	285		1909-22666		10.95 R		Yourdesign	Yes
Leeds City Council					Semi-Supported Independent Living	529		1909-22667		12,520.00 R		Youth Hubz	No
Leeds City Council			Social Care Social Care		Semi-Supported Independent Living Semi-Supported Independent Living	529 529		1909-22668 1909-22669		12,120.00 R 6,510.00 R		Youth Hubz Youth Hubz	No No
Leeds City Council Leeds City Council			Social Care		Semi-Supported Independent Living	529		1909-22670		9,660.00 R		Youth Hubz	No
Leeds City Council					Other Hired And Contracted Services	265		1909-22671		250.00 R		Yss Ltd	No
Leeds City Council			Customer Access		Bought In Professional Services	277		1909-22672		18.00 R		Yue He	No
Leeds City Council Leeds City Council			Social Care Social Care	Supplies and Services	General Amenity For Clients/Residents	205 285		1909-22673 1909-22674		-39.58 R 485.80 R		Yukisale Yunus Miah	Yes No
Leeds City Council	30/09/2019 Adi			Third Party Payments		563		1909-22675		13.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 Adı		Other Generic Services	Third Party Payments	Fees To Carers	563		1909-22676		286.57 R		REDACTED PERSONAL DATA	No
Leeds City Council			Social Care		Services Rendered By Other Organisations Electricity	511 124		1909-22677		722.40 R 133.00 R		Yvonne Wolstenholme Yw Internet Bradford	No Yes
Leeds City Council Leeds City Council			Corporate Property Management Corporate Property Management		Electricity	124	10/00/2010	1909-22679		133.00 R		Yw Internet Bradford	Yes
Leeds City Council		sources and Housing	Corporate Property Management	5	Electricity	124		1909-22680		133.00 R		Yw Internet Bradford	Yes
Leeds City Council			Corporate Property Management		Electricity	124		1909-22681		133.00 R		Yw Internet Bradford	Yes
Leeds City Council Leeds City Council			Corporate Property Management		Electricity	124 124		1909-22682 1909-22683		133.00 R 133.00 R		Yw Internet Bradford Yw Internet Bradford	Yes
Leeds City Council			Corporate Property Management Corporate Property Management		Electricity Electricity	124		1909-22684		133.00 R 133.00 R		Yw Internet Bradford Yw Internet Bradford	Yes Yes
Leeds City Council	30/09/2019 Co	mmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/09/2019	1909-22685	0.00	22.50 R		Z Khan	No
Leeds City Council	30/09/2019 Co	mmunities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/09/2019	1909-22686	0.00	18.00 R		Z Khan	No
Leeds City Council Leeds City Council	30/09/2019 Res 30/09/2019 City		HRA Housing Leeds Economic Development	Capital Supplies and Services	Other Costs	7 255		1909-22687 1909-22688		80.00 C 83.33 R		REDACTED PERSONAL DATA Zaap Rest Ltd	No Yes
Leeds City Council	30/09/2019 City 30/09/2019 City		Economic Development Economic Development	Supplies and Services Supplies and Services		255 256		1909-22688		57.20 R		Zaap Rest Ltd Zaap Rest Ltd	Yes
Leeds City Council	30/09/2019 Re	sources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	12/09/2019	1909-22690	0.00	1,500.00 C		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/09/2019 City		Libraries, Arts & Heritage	Supplies and Services		202		1909-22691		150.00 R		Zagni Photography	No
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 City				Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-22692 1909-22693		540.00 R 350.00 R		Zagni Photography Zagni Photography	No No
Leeds City Council	30/09/2019 City				Other Hired And Contracted Services Other Hired And Contracted Services	265		1909-22694		1,750.00 R		Zagni Photography	No
Leeds City Council			Sustainable Energy & Climate Change		Other Costs	7		1909-22695		1,500.00 C		REDACTED COMMERCIAL CONFIDENTIALITY	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoveral Number VAT Amou		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council		ources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7			1,500.00		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council		dren and Families	Social Care		Rents (non supported)	552		1909-22697 0.00	827.14		REDACTED PERSONAL DATA	No
Leeds City Council		munities and Environment	Customer Access		Bought In Professional Services			1909-22698 0.00	10.00		Zarin Khan	No
Leeds City Council	30/09/2019 Adul		Public Health Recreation		Services Rendered By Voluntary Sector			1909-22699 0.00	4,000.00		Zest Health For Life REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/09/2019 City	dren and Families	Social Care	Income Third Party Payments	Swimming Bath Charges			1909-22700 0.00 1909-22701 0.00	22.95 70.00		REDACTED PERSONAL DATA	No No
Leeds City Council		dren and Families	Social Care	Third Party Payments		548		1909-22702 0.00	35.00		REDACTED PERSONAL DATA	No
Leeds City Council		dren and Families	Social Care	Third Party Payments				1909-22703 0.00	35.00		REDACTED PERSONAL DATA	No
Leeds City Council		dren and Families	Social Care		Services Rendered By Other Organisations			1909-22704 0.00	349.38		REDACTED PERSONAL DATA	No
Leeds City Council	30/09/2019 City		Recreation	Supplies and Services				1909-22705 0.00	132.60		Zoggs (International) Ltd	No
Leeds City Council	30/09/2019 City		Recreation	Supplies and Services				1909-22706 0.00	564.60		Zoggs (International) Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 City		Recreation Recreation	Supplies and Services Supplies and Services		204 204		1909-22707 0.00 1909-22708 0.00	283.07 178.50		Zoggs International Ltd Zoggs International Ltd	Yes Yes
Leeds City Council	30/09/2019 City		Recreation	Supplies and Services		204		1909-22709 0.00	567.60		Zoggs International Ltd	Yes
Leeds City Council	30/09/2019 City		Recreation	Supplies and Services				1909-22710 0.00	583.95		Zoggs International Ltd	Yes
Leeds City Council	30/09/2019 City		Recreation	Supplies and Services		204		1909-22711 0.00	547.05		Zoggs International Ltd	Yes
Leeds City Council	30/09/2019 City		Recreation	Supplies and Services				1909-22712 0.00	645.15		Zoggs International Ltd	Yes
Leeds City Council	30/09/2019 City		Recreation	Supplies and Services				1909-22713 0.00	752.12		Zoggs International Ltd	Yes
Leeds City Council	30/09/2019 City		Recreation	Supplies and Services		204		1909-22714 0.00	500.83		Zoggs International Ltd	Yes
Leeds City Council Leeds City Council	30/09/2019 City 30/09/2019 City		Recreation Recreation	Supplies and Services Supplies and Services		204 204		1909-22715 0.00 1909-22716 0.00	917.40 1,666.67		Zoggs International Ltd Zoggs International Ltd	Yes Yes
Leeds City Council	30/09/2019 City		Recreation	Supplies and Services				1909-22717 0.00	35.70	R	Zoggs International Ltd	Yes
Leeds City Council	30/09/2019 City		Recreation	Supplies and Services	Clothing & Uniforms	241		1909-22718 0.00	211.14		Zoggs International Ltd	Yes
Leeds City Council	30/09/2019 Insur	rance	Insurance	Support Services	Insurance Services	407	05/09/2019	1909-22719 0.00	449.99	R	Zurich Insurance Plc	No
Leeds City Council		imunities and Environment	Customer Access		Bought In Professional Services	277		1909-22720 0.00	18.00		Zuzana Panuskova	No
Leeds City Council		munities and Environment	Customer Access		Bought In Professional Services	277		1909-22721 0.00	36.00		Zuzana Panuskova	No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		1909-22722 0.00 1909-22723 0.00	18.00 18.00		Zuzana Panuskova Zuzana Panuskova	No No
Leeds City Council		imunities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277		1909-22723 0.00	45.00		Zuzana Panuskova Zuzana Panuskova	No No
Leeds City Council		munities and Environment	Customer Access		Bought In Professional Services	277		1909-22725 0.00	18.00		Zuzana Panuskova	No
Leeds City Council		imunities and Environment	Customer Access		Bought In Professional Services	277		1909-22726 0.00	27.00		Zuzana Panuskova	No
Leeds City Council		imunities and Environment	Customer Access		Bought In Professional Services	277		1909-22727 0.00	36.00		Zuzana Panuskova	No
Leeds City Council		munities and Environment	Customer Access		Bought In Professional Services	277		1909-22728 0.00	18.00		Zuzana Panuskova	No
Leeds City Council		munities and Environment	Customer Access Customer Access		Bought In Professional Services	277 277		1909-22729 0.00	45.00 36.00		Zuzana Panuskova Zuzana Panuskova	No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services			1909-22730 0.00 1909-22731 0.00	45.00		Zuzana Panuskova Zuzana Panuskova	No No
Leeds City Council		munities and Environment	Customer Access		Bought In Professional Services			1909-22732 0.00	45.00		Zuzana Panuskova Zuzana Panuskova	No
Leeds City Council		imunities and Environment	Customer Access		Bought In Professional Services			1909-22733 0.00	27.00		Zuzana Panuskova	No
Leeds City Council	30/09/2019 Com	munities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/09/2019	1909-22734 0.00	18.00	R	Zuzana Panuskova	No
Leeds City Council		imunities and Environment	Customer Access		Bought In Professional Services			1909-22735 0.00	27.00		Zuzana Panuskova	No
Leeds City Council		munities and Environment	Customer Access		Bought In Professional Services			1909-22736 0.00	18.00		Zuzana Panuskova	No
Leeds City Council		munities and Environment munities and Environment	Customer Access Customer Access		Bought In Professional Services			1909-22737 0.00 1909-22738 0.00	63.00 18.00		Zuzana Panuskova Zuzana Panuskova	No No
Leeds City Council Leeds City Council as Accountable Body		al Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Bought In Professional Services	580		1909-22739 0.00	13.994.52		Zzsunnywell Care Home	No
Leeds City Council	30/09/2019 City		Libraries, Arts & Heritage		Computer Software & Equipment	214		1909-22740 0.00	27.66		1&1 Internet Limited	Yes
Leeds City Council		ources and Housing	Sustainable Energy & Air Quality	Supplies and Services				1909-22741 0.00	275.99		123 Reg R/t	Yes
Leeds City Council	30/09/2019 Reso	ources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Office Consumables		06/08/2019	1909-22742 0.00	275.99	R	123 Reg R/t	Yes
Leeds City Council	30/09/2019 City		Libraries, Arts & Heritage	Supplies and Services				1909-22743 0.00	11.99		123 Reg R/t	Yes
Leeds City Council		ources and Housing	Sustainable Energy & Air Quality	Supplies and Services		211		1909-22744 0.00	95.88		123 Reg R/t	Yes
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Sustainable Energy & Air Quality Sustainable Energy & Air Quality	Support Services	Information Technology Services Computer Software & Equipment	449 214		1909-22745 0.00 1909-22746 0.00	23.97 287.98		123 Reg R/t 123-Reg.Co.Uk	Yes Yes
Leeds City Council		ources and Housing	Sustainable Energy & Air Quality		Computer Software & Equipment	214		1909-22747 0.00	-275.99		123-Reg.Co.Uk	Yes
Leeds City Council		ources and Housing	Sustainable Energy & Air Quality		Computer Software & Equipment	214		1909-22748 0.00	-275.99		123-Reg.Co.Uk	Yes
Leeds City Council	30/09/2019 Reso	ources and Housing	Technology		Computer Software & Equipment		27/09/2019	1909-22749 0.00	1,000.00		1spatial Group Ltd	No
Leeds City Council		ources and Housing	HRA Housing Leeds	Capital	Construction	3		1909-22750 0.00	3,811.50		1st Ability	No
Leeds City Council		ources and Housing	HRA Housing Leeds	Capital	Construction	3		1909-22751 0.00	3,811.50		1st Ability	No
Leeds City Council Leeds City Council		munities and Environment dren and Families	Parks and Countryside Social Care	Third Party Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511		1909-22752 0.00 1909-22753 0.00	370.00 17,200.00		2 Works Tm Limited 22 Street Lane Nursery	No No
Leeds City Council		dren and Families	Social Care	Transfer Payments	Leaving Care Allowances			1909-22754 0.00	75.00		2maa011018964 Td E-Pmt	Yes
Leeds City Council		dren and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		1909-22755 0.00	75.00	R	2maa011082350 Td E-Pmt	Yes
Leeds City Council		dren and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	06/08/2019	1909-22756 0.00	75.00		2maa011083350 Td E-Pmt	Yes
Leeds City Council	30/09/2019 Strat		Miscellaneous		Non-Recurring Grants	227		1909-22757 0.00	30.00		2nd Bramley Scout Group	No
Leeds City Council	30/09/2019 City		Recreation		Operational Furniture And Equipment	203		1909-22758 0.00	850.00		360 Rope Solutions Ltd	No
Leeds City Council		dren and Families	Social Care	Premises	Grounds Maintenance Work			1909-22759 0.00	2,100.00		360 Rope Solutions Ltd	No
Leeds City Council Leeds City Council	30/09/2019 City	Development Imunities and Environment	Libraries, Arts & Heritage Parks and Countryside		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1909-22760 0.00 1909-22761 0.00	27,710.00 3.576.00		3d Productions 3d Productions	No No
Leeds City Council	30/09/2019 Child		Social Care	Supplies and Services		252		1909-22762 0.00	1,744.04		4 Site Security Services Ltd	No
Leeds City Council		dren and Families	Social Care	Supplies and Services		252		1909-22763 0.00	1,744.04		4 Site Security Services Ltd	No
Leeds City Council	30/09/2019 Child	dren and Families	Social Care	Supplies and Services	CCTV	252	19/09/2019	1909-22764 0.00	1,744.04	R	4 Site Security Services Ltd	No
Leeds City Council		dren and Families	Social Care	Supplies and Services				1909-22765 0.00	1,744.04		4 Site Security Services Ltd	No
Leeds City Council		ources and Housing	Human Resources	Employees	Training & Development			1909-22766 0.00	211.45		4imprint Direct Ltd	No
Leeds City Council		dren and Families	Social Care		Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1909-22767 0.00	546.00 9,707.25		79 2 81 Childcare Ltd 79 2 81 Childcare Ltd	No No
Leeds City Council	30/09/2019 Child	aren anu Families	Social Care	rilliu Faity Payments	Services Rendered by Other Organisations	511	00/09/2019	1909-22768 0.00	9,707.25	IX.	19201 CHIIUGARE LIU	INU