

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	ART GALLERIES TOTAL STORES	3	10/07/2020	2007-00105	0.00	770.00	R	A J PROMOTIONS	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	10/07/2020	2007-00106	0.00	3,450.00	R	A J Yeardon	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-00107	0.00	2,049.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	08/07/2020	2007-00108	0.00	64.00	R	A Khan & K Muneer	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Contact	548	22/07/2020	2007-00109	0.00	16.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	17/07/2020	2007-00110	0.00	700.00	R	A Little Something Extra Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Employees	Agency Staff	8	17/07/2020	2007-00111	0.00	210.00	R	A Little Something Extra Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	17/07/2020	2007-00112	0.00	25.00	R	A Little Something Extra Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Bought In Professional Services	277	21/07/2020	2007-00113	0.00	875.00	R	A Little Something Extra Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/07/2020	2007-00114	0.00	18.00	R	A MOHAMMED	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/07/2020	2007-00115	0.00	18.00	R	A MOHAMMED	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-00116	0.00	570.24	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-00117	0.00	2,522.88	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/07/2020	2007-00118	0.00	18.00	R	A NAMAK	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-00119	0.00	331.13	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	23/07/2020	2007-00120	0.00	94.17	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	21/07/2020	2007-00121	0.00	400.00	R	A Quiet Word Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	16/07/2020	2007-00122	0.00	3,700.00	R	A R Markos	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-00123	0.00	190.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-00124	0.00	157.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-00125	0.00	473.04	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	17/07/2020	2007-00126	0.00	1,206.24	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	24/07/2020	2007-00127	0.00	201.04	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	31/07/2020	2007-00128	0.00	201.04	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-00129	0.00	473.04	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-00130	0.00	315.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	03/07/2020	2007-00131	0.00	880.00	R	A Wildemess Way Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	09/07/2020	2007-00132	0.00	-880.00	R	A Wildemess Way Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	09/07/2020	2007-00133	0.00	5,418.55	R	A Wildemess Way Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	14/07/2020	2007-00134	0.00	51.30	R	A Wildemess Way Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	14/07/2020	2007-00135	0.00	2,167.42	R	A Wildemess Way Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	15/07/2020	2007-00136	0.00	27,857.10	R	A Wildemess Way Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	17/07/2020	2007-00137	0.00	221.40	R	A Wildemess Way Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	31/07/2020	2007-00138	0.00	311.35	R	A Wildemess Way Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	31/07/2020	2007-00139	0.00	28,785.67	R	A Wildemess Way Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	23/07/2020	2007-00140	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	01/06/2020	2007-00141	0.00	2,630.00	R	A Mir & Co Ltd	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	06/06/2020	2007-00142	0.00	3,420.00	R	A Mir & Co Ltd	Yes
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/07/2020	2007-00143	0.00	595.00	R	A1 STAIR LIFT SERVICES	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/07/2020	2007-00144	0.00	595.00	R	A1 STAIR LIFT SERVICES	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	24/07/2020	2007-00145	0.00	760.00	R	A1 STAIR LIFT SERVICES	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	23/06/2020	2007-00146	0.00	7.89	R	Aardvark Archery	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	24/06/2020	2007-00147	0.00	315.75	R	Aardvark Archery	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	06/07/2020	2007-00148	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	07/07/2020	2007-00149	0.00	22.22	R	ABBIE O LEBURN	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-00150	0.00	950.40	R	Abc Daycare and Ozone Out Of School	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-00151	0.00	7,253.28	R	Abc Daycare and Ozone Out Of School	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	07/07/2020	2007-00152	0.00	2,052.63	R	Abc Daycare and Ozone Out Of School	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	14/07/2020	2007-00153	0.00	8,105.00	R	Abc Nursery @ Leeds United Fc	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-00154	0.00	1,520.64	R	ABC NURSERY AT LUFC	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-00155	0.00	7,726.32	R	ABC NURSERY AT LUFC	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-00156	0.00	1,520.64	R	Abc@D'S Childcare	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-00157	0.00	5,361.12	R	Abc@D'S Childcare	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/07/2020	2007-00158	0.00	18.00	R	Abdul Kalam	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/07/2020	2007-00159	0.00	22.50	R	Abdul Kalam	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/07/2020	2007-00160	0.00	18.00	R	Abdul Kalam	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/07/2020	2007-00161	0.00	18.00	R	Abdul Kalam	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/07/2020	2007-00162	0.00	18.00	R	Abdul Kalam	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/07/2020	2007-00163	0.00	18.00	R	Abdul Kalam	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/07/2020	2007-00164	0.00	18.00	R	Abdul Kalam	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/07/2020	2007-00165	0.00	18.00	R	Abdul Kalam	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/07/2020	2007-00166	0.00	9.00	R	Abdul Kalam	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/07/2020	2007-00167	0.00	18.00	R	Abdul Kalam	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/07/2020	2007-00168	0.00	9.00	R	Abdulah Denha	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/07/2020	2007-00169	0.00	9.00	R	Abdulrahim Daslyar	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/07/2020	2007-00170	0.00	9.00	R	Abdulrahim Daslyar	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-00171	0.00	2,172.40	R	Aberford Hall	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/07/2020	2007-00172	0.00	10.00	R	ABI GARAGE DOORS LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/07/2020	2007-00173	0.00	10.00	R	ABI GARAGE DOORS LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/07/2020	2007-00174	0.00	10.00	R	ABI GARAGE DOORS LTD	No
Leeds City Council as Accountable Body	31/07/2020	Resources and Housing	Leeds Building Services	Transfer Payments	Direct Payments	628	01/07/2020	2007-00175	0.00	12,777.07	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	09/07/2020	2007-00176	0.00	175.00	R	Abubaker Denja Mohammed	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	14/07/2020	2007-00177	0.00	175.00	R	Abubaker Denja Mohammed	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	14/07/2020	2007-00178	0.00	175.00	R	Abubaker Denja Mohammed	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	14/07/2020	2007-00179	0.00	175.00	R	Abubaker Denja Mohammed	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	14/07/2020	2007-00180	0.00	175.00	R	Abubaker Denja Mohammed	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	14/07/2020	2007-00181	0.00	175.00	R	Abubaker Denja Mohammed	No
Leeds City Council													

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2020	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	20/07/2020	2007-00209	0.00	93.00 R		ACE CONTAINER SERVICES LIMTEC	No
Leeds City Council	31/07/2020	Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Schools related grant expenditure	299	09/07/2020	2007-00210	0.00	268.80 R		Acorn Construction (Yorkshire) Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	PFI Deferred Prepayments	280	13/07/2020	2007-00211	0.00	224.00 R		Acorn Construction (Yorkshire) Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	PFI Deferred Prepayments	280	13/07/2020	2007-00212	0.00	224.00 R		Acorn Construction (Yorkshire) Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	PFI Deferred Prepayments	280	13/07/2020	2007-00213	0.00	224.00 R		Acorn Construction (Yorkshire) Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Care Dementia	571	22/07/2020	2007-00214	0.00	1,588.00 R		Acorn Nursing Home	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Nursing Care Dementia	574	22/07/2020	2007-00215	0.00	1,720.08 R		Acorn Nursing Home	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-00216	0.00	190.08 R		ACORNS NURSERY	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-00217	0.00	6,898.50 R		ACORNS NURSERY	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-00218	0.00	2,721.00 R		Acree Green	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	22/07/2020	2007-00219	0.00	11,867.83 R		Acree Green	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	570	22/07/2020	2007-00220	0.00	3,876.60 R		Acree Green	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	580	22/07/2020	2007-00221	0.00	2,365.00 R		Acree Green	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	22/07/2020	2007-00222	0.00	1,642.60 R		Acree Green	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-00223	0.00	2,090.88 R		Acree Wood Day Nursery	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-00224	0.00	10,722.24 R		Acree Wood Day Nursery	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	15/06/2020	2007-00225	0.00	60.00 R		Acro	Yes
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Employees	Best Value Training	205	09/06/2020	2007-00226	0.00	95.00 R		Active Hire and Sales UK Limited	Yes
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/07/2020	2007-00227	0.00	57.00 R		Action For Children Services Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	27/07/2020	2007-00228	0.00	4,997.10 R		ACTION FOR GIPTON ELDERLY	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Payments To Voluntary Organisations	561	01/07/2020	2007-00229	0.00	49,415.82 R		ACTIVE KIDS YEADON LLP	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-00230	0.00	411.84 R		ACTIVE KIDS YEADON LLP	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-00231	0.00	6,616.43 R		Active Pathways	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-00232	0.00	527.03 R		Active Pathways	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	22/07/2020	2007-00233	0.00	12,077.26 R		Active Pathways	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	22/07/2020	2007-00234	0.00	3,320.88 R		Active Pathways	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jos For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	22/07/2020	2007-00235	0.00	20,309.96 R		Active Pathways	No
Leeds City Council	31/07/2020	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	01/07/2020	2007-00236	0.00	116.60 R		Acumen Waste Services Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	01/07/2020	2007-00237	0.00	116.60 R		Acumen Waste Services Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	06/07/2020	2007-00238	0.00	992.15 R		Acumen Waste Services Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	07/07/2020	2007-00239	0.00	2,911.82 R		Acumen Waste Services Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	03/07/2020	2007-00240	0.00	117.43 R		Acumen Waste Services Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	09/07/2020	2007-00241	0.00	116.60 R		Acumen Waste Services Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	15/07/2020	2007-00242	0.00	1,962.28 R		Acumen Waste Services Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	20/07/2020	2007-00243	0.00	116.60 R		Acumen Waste Services Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	20/07/2020	2007-00244	0.00	116.60 R		Acumen Waste Services Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	13/07/2020	2007-00245	0.00	366.60 R		ADS Envelope Printers Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Human Resources	Support Services	Legal Disbursements	411	01/07/2020	2007-00246	0.00	9,000.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Adults and Health	Social Services Support Services	Support Services	Legal Disbursements	411	16/07/2020	2007-00247	0.00	1,000.00 R		Asam Fulwider	No
Leeds City Council	31/07/2020	Adults and Health	Social Services Support Services	Employees	Training & Development	70	08/07/2020	2007-00248	0.00	13.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	22/07/2020	2007-00249	0.00	2,584.00 R		Adbolton Hall	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	08/06/2020	2007-00250	0.00	74.95 R		Addis.Co.Uk	Yes
Leeds City Council	31/07/2020	Resources and Housing	Technology	Employees	Agency Staff	8	01/06/2020	2007-00251	0.00	75,775.17 R		Adecco Alfred Marks	Yes
Leeds City Council	31/07/2020	Resources and Housing	Technology	Employees	Agency Staff	8	05/06/2020	2007-00252	0.00	864.61 R		Adecco Alfred Marks	Yes
Leeds City Council	31/07/2020	Resources and Housing	Technology	Employees	Agency Staff	8	23/06/2020	2007-00253	0.00	1,000.00 R		Adecco Alfred Marks	Yes
Leeds City Council	31/07/2020	Resources and Housing	Technology	Employees	Agency Staff	8	29/06/2020	2007-00254	0.00	52,497.86 R		Adecco Alfred Marks	Yes
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	20/07/2020	2007-00255	0.00	8,687.00 R		Adel Dental Practice	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	01/07/2020	2007-00256	0.00	1,520.64 R		ADEL PRE SCHOOL	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	03/07/2020	2007-00257	0.00	6,710.16 R		ADEL PRE SCHOOL	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-00258	0.00	380.16 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-00259	0.00	756.62 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/07/2020	2007-00260	0.00	275.30 R		ADI Global	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/07/2020	2007-00261	0.00	399.60 R		ADI Global	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/07/2020	2007-00262	0.00	1,258.81 R		ADI Global	No
Leeds City Council	31/07/2020	Communities and Environment	Community Safety	Supplies and Services	Other Hired and Contracted Services	265	08/06/2020	2007-00263	0.00	959.92 R		Adi-Gardiner Ltd	Yes
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	02/06/2020	2007-00264	0.00	9.98 R		Adobe Photography Plan	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	17/07/2020	2007-00265	0.00	3,570.00 R		Adolescent and Childrens Trust	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	17/07/2020	2007-00266	0.00	3,390.00 R		Adolescent and Childrens Trust	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	17/07/2020	2007-00267	0.00	3,390.00 R		Adolescent and Childrens Trust	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	17/07/2020	2007-00268	0.00	3,390.00 R		Adolescent and Childrens Trust	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	17/07/2020	2007-00269	0.00	3,570.00 R		Adolescent and Childrens Trust	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	17/07/2020	2007-00270	0.00	3,570.00 R		Adolescent and Childrens Trust	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	17/07/2020	2007-00271	0.00	3,390.00 R		Adolescent and Childrens Trust	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	17/07/2020	2007-00272	0.00	3,390.00 R		Adolescent and Childrens Trust	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	17/07/2020	2007-00273	0.00	3,390.00 R		Adolescent and Childrens Trust	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	17/07/2020	2007-00274	0.00	3,480.00 R		Adolescent and Childrens Trust	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	17/07/2020	2007-00275	0.00	3,390.00 R		Adolescent and Childrens Trust	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	17/07/2020	2007-00276	0.00	4,388.70 R		Adolescent and Childrens Trust	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	17/07/2020	2007-00277	0.00	3,570.00 R		Adolescent and Childrens Trust	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	17/07/2020	2007-00278	0.00	3,570.00 R		Adolescent and Childrens Trust	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jos For People With Learning Disability	Third Party Payments	Residential	580	01/07/2020	2007-00279	0.00	129.00 R		ADRIAN HOUSE	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jos For People With Learning Disability	Third Party Payments	Residential	580	20/07/2020	2007-00280	0.00	2,609.36 R		ADRIAN HOUSE	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	24/07/2020	2007-00281	0.00	142.86 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	17/07/2020	2007-00282	0.00	3,195.00 R		ADS Fleet Services	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jos For People With Learning Disability	Third Party Payments	Home Care	568	01/07/2020	2007-00283	0.00	87.11 R		Adult Placement Services	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	17/07/2020	2007-00284	0.00	4,281.00 R		Adventure Photography Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home</								

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Home Care	568	08/07/2020	2007-00417	0.00	408.00 R	Affinity Trust	No	
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Home Care	568	08/07/2020	2007-00418	0.00	1,086.64 R	Affinity Trust	No	
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Home Care	568	08/07/2020	2007-00419	0.00	4,226.71 R	Affinity Trust	No	
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Home Care	568	08/07/2020	2007-00420	0.00	408.64 R	Affinity Trust	No	
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Home Care	568	08/07/2020	2007-00421	0.00	941.92 R	Affinity Trust	No	
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Home Care	568	08/07/2020	2007-00422	0.00	959.04 R	Affinity Trust	No	
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Home Care	568	08/07/2020	2007-00423	0.00	767.04 R	Affinity Trust	No	
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Home Care	568	08/07/2020	2007-00424	0.00	639.20 R	Affinity Trust	No	
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Home Care	568	08/07/2020	2007-00425	0.00	255.68 R	Affinity Trust	No	
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Home Care	568	08/07/2020	2007-00426	0.00	319.60 R	Affinity Trust	No	
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Home Care	568	08/07/2020	2007-00427	0.00	420.00 R	Affinity Trust	No	
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care Community Support	575	08/07/2020	2007-00428	0.00	336.40 R	Affinity Trust	No	
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Day Centre	568	20/07/2020	2007-00429	0.00	1,440.00 R	Affinity Trust	No	
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Home Care	568	20/07/2020	2007-00430	0.00	1,080.00 R	Affinity Trust	No	
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Home Care	568	20/07/2020	2007-00431	0.00	2,040.00 R	Affinity Trust	No	
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20/07/2020	2007-00432	0.00	720.00 R	Affinity Trust	No	
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Home Care	568	20/07/2020	2007-00433	0.00	1,560.00 R	Affinity Trust	No	
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Home Care	568	20/07/2020	2007-00434	0.00	2,640.00 R	Affinity Trust	No	
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Home Care	568	20/07/2020	2007-00435	0.00	2,011.20 R	Affinity Trust	No	
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Home Care	568	20/07/2020	2007-00436	0.00	1,980.00 R	Affinity Trust	No	
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20/07/2020	2007-00437	0.00	1,080.00 R	Affinity Trust	No	
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20/07/2020	2007-00438	0.00	2,031.48 R	Affinity Trust	No	
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Home Care	568	20/07/2020	2007-00439	0.00	770.96 R	Affinity Trust	No	
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20/07/2020	2007-00440	0.00	525.72 R	Affinity Trust	No	
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Home Care	568	20/07/2020	2007-00441	0.00	307.44 R	Affinity Trust	No	
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Home Care	568	20/07/2020	2007-00442	0.00	1,800.00 R	Affinity Trust	No	
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Home Care	568	20/07/2020	2007-00443	0.00	1,005.60 R	Affinity Trust	No	
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Home Care	568	20/07/2020	2007-00444	0.00	360.00 R	Affinity Trust	No	
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20/07/2020	2007-00445	0.00	714.78 R	Affinity Trust	No	
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Home Care	568	20/07/2020	2007-00446	0.00	2,346.40 R	Affinity Trust	No	
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20/07/2020	2007-00447	0.00	1,440.00 R	Affinity Trust	No	
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Home Care	568	27/07/2020	2007-00448	0.00	1,817.00 R	Affinity Trust	No	
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	27/07/2020	2007-00449	0.00	511.36 R	Affinity Trust	No	
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Home Care	568	27/07/2020	2007-00450	0.00	639.20 R	Affinity Trust	No	
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/07/2020	2007-00451	0.00	511.36 R	Affinity Trust	No	
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-00452	0.00	6,359.19 R	Affinity Trust North Divisional Office	No	
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	22/07/2020	2007-00453	0.00	8,290.80 R	Affinity Trust North Divisional Office	No	
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Home Care	568	22/07/2020	2007-00454	0.00	154,265.94 R	Affinity Trust North Divisional Office	No	
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	02/06/2020	2007-00455	0.00	100.00 R	Afi Uplift	Yes	
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Transport	External Hire -Occasional	304	02/06/2020	2007-00456	0.00	950.00 R	Afi Uplift	Yes	
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	02/06/2020	2007-00457	0.00	100.00 R	Afi Uplift	Yes	
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Transport	External Hire -Occasional	304	02/06/2020	2007-00458	0.00	950.00 R	Afi Uplift	Yes	
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Transport	External Hire -Occasional	304	02/06/2020	2007-00459	0.00	950.00 R	Afi Uplift	Yes	
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Transport	External Hire -Occasional	304	02/06/2020	2007-00460	0.00	950.00 R	Afi Uplift	Yes	
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	02/06/2020	2007-00461	0.00	100.00 R	Afi Uplift	Yes	
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Transport	External Hire -Occasional	304	02/06/2020	2007-00462	0.00	950.00 R	Afi Uplift	Yes	
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	02/06/2020	2007-00463	0.00	100.00 R	Afi Uplift	Yes	
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	02/06/2020	2007-00464	0.00	100.00 R	Afi Uplift	Yes	
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	21/07/2020	2007-00465	0.00	4,500.00 R	After The Bell	No	
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Payments To Voluntary Organisations	561	01/07/2020	2007-00466	0.00	10,599.75 R	Ace UK Leeds	No	
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Services Rendered By Voluntary Sector	505	06/07/2020	2007-00467	0.00	30,000.00 R	Age UK Leeds	No	
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/07/2020	2007-00468	0.00	40.00 R	Asmeta L Harrison	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	08/07/2020	2007-00469	0.00	94.83 R	Agora Business Publications Llp	No	
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	09/06/2020	2007-00470	0.00	178.40 R	Agrovista UK Ltd	Yes	
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Premises	Maintenance Of Buildings	101	17/06/2020	2007-00471	0.00	402.00 R	Agrovista UK Ltd	Yes	
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	09/07/2020	2007-00472	0.00	9,722.00 R	Ahead Partnership Ltd	No	
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/07/2020	2007-00473	0.00	18.00 R	Ahmed Moustafa Moustafa Mousa	No	
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/07/2020	2007-00474	0.00	18.00 R	Ahmed Moustafa Moustafa Mousa	No	
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	08/07/2020	2007-00476	0.00	71.50 R	AIDAPT BATHROOMS LTD	No	
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	10/07/2020	2007-00477	0.00	814.30 R	AIDAPT BATHROOMS LTD	No	
Leeds City Council	31/07/2020	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	15/07/2020	2007-00478	0.00	80.00 C	REDACTED PERSONAL DATA	No	
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/07/2020	2007-00479	0.00	3,688.35 R	Air Conditioning Accessories	No	
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/07/2020	2007-00480	0.00	1,209.00 R	Air Conditioning Accessories	No	
Leeds City Council	31/07/2020	Communities and Environment	Environmental Health	Supplies and Services	Other Hired and Contracted Services	265	06/07/2020	2007-00481	0.00	10.45 R	AIR LIQUIDE UK	No	
Leeds City Council	31/07/2020	Communities and Environment	Environmental Health	Supplies and Services	Other Hired and Contracted Services	265	06/07/2020	2007-00482	0.00	10.45 R	AIR LIQUIDE UK	No	
Leeds City Council	31/07/2020	Communities and Environment	Environmental Health	Supplies and Services	Other Hired and Contracted Services	265	06/07/2020	2007-00483	0.00	15.93 R	AIR LIQUIDE UK	No	
Leeds City Council	31/07/2020	Communities and Environment	Environmental Health	Supplies and Services	Other Hired and Contracted Services	265	06/07/2020	2007-00484	0.00	73.15 R	AIR LIQUIDE UK	No	
Leeds City Council	31/07/2020	Communities and Environment	Environmental Health	Supplies and Services	Other Hired and Contracted Services	265	06/07/2020	2007-00485	0.00	10.45 R	AIR LIQUIDE UK	No	
Leeds City Council	31/07/2020	Communities and Environment	Environmental Health	Supplies and Services	Other Hired and Contracted Services	265	06/07/2020	2007-00486	0.00	10.45 R	AIR LIQUIDE UK	No	
Leeds City Council	31/07/2020	Communities and Environment	Environmental Health	Supplies and Services	Other Hired and Contracted Services	265	06/07/2020	2007-00487	0.00	10.45 R	AIR LIQUIDE UK	No	
Leeds City Council	31/07/2020	Communities and Environment	Environmental Health	Supplies and Services	Other Hired and Contracted Services	265	06/07/2020	2007-00488	0.00	73.15 R	AIR LIQUIDE UK	No	
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2020	2007-00489	0.00	196.32 R	AIR LIQUIDE UK	No	
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	14/07/2020	2007-00490	0.00	10,000.00 C	Aire Building Services Ltd	No	
Leeds City Council	31/07/2020	Resources and Housing	Digital and Information Services	Capital	OTHER COSTS	7	20/07/2020	2007-00491	0.00	90,487.50 C	Aire Logic Ltd	No	
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	06/07/2020	2007-00492	0.00	750.00 R	Aire Valley Tree Services Ltd	No	
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	14/07/2020	2007-00493	0.00	2,225.00 R	Aire Valley Tree Services Ltd	No	
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	15/07/2020	2007-00494	0.00	439.00 R	Aire Valley Tree Services Ltd	No	
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	15/07/2020	2007-00495	0.00	280.00 R	Aire Valley Tree Services Ltd	No	
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-00496	0.00	4,130.53 R	Aire View Residential Home	No	
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	22/07/2020	2007-00497	0.00	36,158.82 R	Aire View Residential Home	No	
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	22/07/2020	2007-00498	0.00	7,617.58 R	Aire View Residential Home	No	
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-00499	0.00	1,561.53 R	Airedale Care Home	No	
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	06/07/2020	2007-00500	0.00	1,511.60 R	Airedale Care Home	No	
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	22/07/2020	2007-00501	0.00	24,018.75 R	Airedale Care Home	No	
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture and Equipment	203	14/07/2020	2007-00502	0.00	1,596.00 R	AIREDALE CATERING EQUIPMENT LTD	No	
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Premises	Fixtures & Fittings	131	20/07/2020	2007-00503	0.00				

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	08/07/2020	2007-00521	0.00	175.00 R		AIT Mitra Limited	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	08/07/2020	2007-00522	0.00	175.00 R		AIT Mitra Limited	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	14/07/2020	2007-00523	0.00	175.00 R		AIT Mitra Limited	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	14/07/2020	2007-00524	0.00	175.00 R		AIT Mitra Limited	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	14/07/2020	2007-00525	0.00	175.00 R		AIT Mitra Limited	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	14/07/2020	2007-00526	0.00	175.00 R		AIT Mitra Limited	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	15/07/2020	2007-00527	0.00	175.00 R		AIT Mitra Limited	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	15/07/2020	2007-00528	0.00	175.00 R		AIT Mitra Limited	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	17/07/2020	2007-00529	0.00	350.00 R		AIT Mitra Limited	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	17/07/2020	2007-00530	0.00	175.00 R		AIT Mitra Limited	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	17/07/2020	2007-00531	0.00	175.00 R		AIT Mitra Limited	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Services Provided By Other NHS Bodies	522	17/07/2020	2007-00532	0.00	175.00 R		AIT Mitra Limited	No
Leeds City Council	31/07/2020	Social Services Pooled Budgets	Jos For People With Learning Disabilities	Third Party Payments	Residential	580	01/07/2020	2007-00533	0.00	345.31 R		AITCH care homes	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jos For People With Learning Disabilities	Third Party Payments	Residential	580	22/07/2020	2007-00534	0.00	6,709.72 R		AITCH care homes	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/06/2020	2007-00535	0.00	190.00 R		Aikens Sportsturf Limite	Yes
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture and Equipment	203	09/07/2020	2007-00536	0.00	540.00 R		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	09/07/2020	2007-00537	0.00	860.32 R		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/07/2020	2007-00538	0.00	493.00 R		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/07/2020	2007-00539	0.00	111.00 R		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture and Equipment	203	22/07/2020	2007-00540	0.00	1,210.00 R		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture and Equipment	203	22/07/2020	2007-00541	0.00	135.00 R		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture and Equipment	203	22/07/2020	2007-00542	0.00	285.70 R		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture and Equipment	203	22/07/2020	2007-00543	0.00	75.00 R		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture and Equipment	203	22/07/2020	2007-00544	0.00	218.00 R		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/07/2020	2007-00545	0.00	200.00 R		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/07/2020	2007-00546	0.00	82.40 R		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	STORES - CENTRAL and OTHER DEPOTS	5	23/07/2020	2007-00547	0.00	2,016.00 R		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/07/2020	2007-00548	0.00	85.75 R		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/07/2020	2007-00549	0.00	665.50 R		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/07/2020	2007-00550	0.00	111.00 R		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/07/2020	2007-00551	0.00	106.82 R		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/07/2020	2007-00552	0.00	200.00 R		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/07/2020	2007-00553	0.00	26.99 R		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/07/2020	2007-00554	0.00	26.99 R		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/07/2020	2007-00555	0.00	44.40 R		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	31/07/2020	2007-00556	0.00	14.10 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	14/07/2020	2007-00557	0.00	10,000.00 C		AKR Construction Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Partnership To Voluntary Organisations	26	01/07/2020	2007-00558	0.00	3,000.00 R		Al Khidma Centre	No
Leeds City Council	31/07/2020	Insurance	Services For Older People - 65 and Over	Supplies and Services	Insurance Claims	248	06/07/2020	2007-00559	0.00	75.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-00560	0.00	525.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	04/06/2020	2007-00561	0.00	18.29 R		Alanwadkins.Co.Uk	Yes
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	22/07/2020	2007-00562	0.00	1,552.60 R		Albion Court Care Home	No
Leeds City Council	31/07/2020	Communities and Environment	Communities	Supplies and Services	Computer Software & Equipment	214	07/07/2020	2007-00563	0.00	1,228.33 R		Alcium Software Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/06/2020	2007-00564	0.00	122.61 R		Aldi 40 779	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/06/2020	2007-00565	0.00	40.18 R		Aldi 40 779	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/06/2020	2007-00566	0.00	107.97 R		Aldi 40 779	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/06/2020	2007-00567	0.00	72.73 R		Aldi 40 779	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/06/2020	2007-00568	0.00	104.34 R		Aldi 40 779	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/06/2020	2007-00569	0.00	17.21 R		Aldi 40 779	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/06/2020	2007-00570	0.00	77.94 R		Aldi 40 779	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/06/2020	2007-00571	0.00	72.49 R		Aldi 40 779	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/06/2020	2007-00572	0.00	52.37 R		Aldi 40 779	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/06/2020	2007-00573	0.00	45.39 R		Aldi 40 779	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/06/2020	2007-00574	0.00	5.32 R		Aldi 49 779	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/06/2020	2007-00575	0.00	90.23 R		Aldi 49 779	Yes
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Food & Drink	231	29/05/2020	2007-00576	0.00	4.07 R		Aldi 71 779	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/06/2020	2007-00577	0.00	5.13 R		Aldi 71 779	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	11/06/2020	2007-00578	0.00	24.41 R		Aldi 71 779	Yes
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Furniture and Equipment	203	23/06/2020	2007-00579	0.00	21.75 R		Aldi 71 779	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/05/2020	2007-00580	0.00	57.93 R		Aldi 85 779	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/05/2020	2007-00581	0.00	71.71 R		Aldi 85 779	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/06/2020	2007-00582	0.00	37.88 R		Aldi 85 779	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/06/2020	2007-00583	0.00	50.41 R		Aldi 85 779	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/06/2020	2007-00584	0.00	51.08 R		Aldi 85 779	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Premises	Cleaning Maintenance & Toilettries	127	18/06/2020	2007-00585	0.00	2.33 R		Aldi 85 779	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	18/06/2020	2007-00586	0.00	13.03 R		Aldi 85 779	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	18/06/2020	2007-00587	0.00	19.74 R		Aldi 85 779	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/06/2020	2007-00588	0.00	97.55 R		Aldi 85 779	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/06/2020	2007-00589	0.00	37.34 R		Aldi 85 779	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/06/2020	2007-00590	0.00	36.09 R		Aldi 85 779	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	231	29/06/2020	2007-00591	0.00	4.98 R		Aldi 85 779	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/06/2020	2007-00592	0.00	2.18 R		Aldi Stores	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/06/2020	2007-00593	0.00	7.20 R		Aldi Stores	Yes
Leeds City Council	31/07/2020	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture and Equipment	203	15/06/2020	2007-00594	0.00	4.13 R		Aldi Stores	Yes
Leeds City Council	31/07/2020	Adults and Health	Social Services Support Services	Employees	Training & Development	70	06/07/2020	2007-00595	0.00	13.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/07/2020	2007-00596	0.00	33.00 R		Alena Zueva	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	265	17/07/2020	2007-00597	0.00	14.84 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Transport	Public Transport Expenses	241	17/07/2020	2007-00598	0.00	4.26 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	09/07/2020	2007-00599	0.00	72.00 R		Alex Taylor	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	16/07/2020	2007-00600	0.00	1,688.00 R		Alex Taylor	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	08/07/2020	2007-00601	0.00	150.00 R		ALEX WAGG	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	08/07/2020	2007-00602	0.00	220.00 R		ALEX WAGG	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	13/07/2020	2007-00603	0.00	157.50 R		ALEX WAGG	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Hired and Contracted Services	265	16/07/2020	2007-00604	0.00	2,098.90 R		ALEX WAGG	No
Leeds City Council	31/07/2020												

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/07/2020	2007-00625	0.00	78.30 R		Ali Pourakaberian	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/07/2020	2007-00626	0.00	15.00 R		Ali Pourakaberian	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/07/2020	2007-00627	0.00	85.00 R		Ali Pourakaberian	No
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	15/07/2020	2007-00628	0.00	1,944.80 R		Alice Mary Duggan	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	28/07/2020	2007-00629	0.00	1,281.55 R		Alinda Property	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Grants To Businesses	511	03/07/2020	2007-00630	0.00	783.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Schools related grant expenditure	299	19/06/2020	2007-00631	0.00	6,118.22 R		Alison Handling Services	Yes
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	14/07/2020	2007-00632	0.00	1,811.28 R		Alison Law Solicitors	No
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	31/07/2020	2007-00633	0.00	2,000.00 R		Alison Law Solicitors	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	08/07/2020	2007-00634	0.00	1,200.00 R		Alison Tribe	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	17/07/2020	2007-00635	0.00	306.00 R		All Seasons Home Care	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-00636	0.00	570.24 R		All Stars Childcare	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	204	01/07/2020	2007-00637	0.00	7,550.50 R		All Stars Childcare	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-00638	0.00	9,460.80 R		All Stars Childcare	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Schools related grant expenditure	299	08/07/2020	2007-00639	0.00	2,099.00 R		ALLSOUND COMMUNICATIONS	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-00640	0.00	833.53 R		Allerton Avenue	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Care Dementia	574	22/07/2020	2007-00641	0.00	2,320.36 R		ALLERTON PARK N H	No
Leeds City Council	31/07/2020	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	01/07/2020	2007-00642	0.00	-1.71 R		ALLIANCE & LEICESTER COMMERCIAL BAN	No
Leeds City Council	31/07/2020	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	06/07/2020	2007-00643	0.00	100.14 R		ALLIANCE & LEICESTER COMMERCIAL BAN	No
Leeds City Council	31/07/2020	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	06/07/2020	2007-00644	0.00	42.78 R		ALLIANCE & LEICESTER COMMERCIAL BAN	No
Leeds City Council	31/07/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	29/07/2020	2007-00645	0.00	3,650.00 R		Alliance Law Solicitors	No
Leeds City Council	31/07/2020	City Development	Highways	Capital	OTHER COSTS	7	03/07/2020	2007-00646	0.00	597.60 C		ALLIED EXPLORATION & GEOTECHNICS LTD	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	01/07/2020	2007-00647	0.00	1,340.56 R		Allied Healthcare	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	01/07/2020	2007-00648	0.00	2,445.04 R		Allied Healthcare	No
Leeds City Council	31/07/2020	Adults and Health	Other Generic Services	Third Party Payments	Home Care	568	06/07/2020	2007-00649	0.00	2,863.60 R		Allied Healthcare	No
Leeds City Council	31/07/2020	Adults and Health	Other Generic Services	Third Party Payments	Home Care	568	07/07/2020	2007-00650	0.00	3,985.20 R		Allied Healthcare	No
Leeds City Council	31/07/2020	Adults and Health	Other Generic Services	Third Party Payments	Home Care	568	09/07/2020	2007-00651	0.00	4,066.20 R		Allied Healthcare	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	16/07/2020	2007-00652	0.00	342.00 R		Allied Healthcare	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	20/07/2020	2007-00653	0.00	15,273.76 R		Allied Healthcare	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	20/07/2020	2007-00654	0.00	15,245.55 R		Allied Healthcare	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	22/07/2020	2007-00655	0.00	778.40 R		Allied Healthcare	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	22/07/2020	2007-00656	0.00	1,035.46 R		Allied Healthcare	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	22/07/2020	2007-00657	0.00	12,809.36 R		Allied Healthcare	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Other	577	22/07/2020	2007-00658	0.00	16.18 R		Allied Healthcare	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22/07/2020	2007-00659	0.00	1,935.92 R		Allied Healthcare	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22/07/2020	2007-00660	0.00	238.55 R		Allied Healthcare	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	22/07/2020	2007-00661	0.00	24,876.23 R		Allied Healthcare	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Other	577	22/07/2020	2007-00662	0.00	195.55 R		Allied Healthcare	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22/07/2020	2007-00663	0.00	4,742.02 R		Allied Healthcare	No
Leeds City Council	31/07/2020	Adults and Health	Other Generic Services	Third Party Payments	Home Care	568	29/07/2020	2007-00664	0.00	2,916.00 R		Allied Healthcare	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29/07/2020	2007-00665	0.00	461.27 R		Allied Healthcare	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	29/07/2020	2007-00666	0.00	11,735.41 R		Allied Healthcare	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29/07/2020	2007-00667	0.00	1,183.20 R		Allied Healthcare	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Other	577	29/07/2020	2007-00668	0.00	104.40 R		Allied Healthcare	No
Leeds City Council as Accountable Body	31/07/2020	Resources and Housing	Customer Access	Supplies and Services	Other Hired and Contracted Services	265	20/07/2020	2007-00669	0.00	2,849.00 R		Allied Health Services	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-00670	0.00	753.36 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	02/06/2020	2007-00671	0.00	92.74 R		Allpay 'leeds Federated H	Yes
Leeds City Council	31/07/2020	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	01/07/2020	2007-00672	0.00	3,178.36 R		Allpay Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	01/07/2020	2007-00673	0.00	2,717.24 R		Allpay Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	01/07/2020	2007-00674	0.00	122.52 R		Allpay Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	01/07/2020	2007-00675	0.00	4.92 R		Allpay Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	09/07/2020	2007-00676	0.00	10,141.42 R		Allpay Limited	No
Leeds City Council	31/07/2020	Strategic Landlord	Housing Management	Supplies and Services	Other Hired and Contracted Services	265	13/07/2020	2007-00677	0.00	182.55 R		Allpay Limited	No
Leeds City Council	31/07/2020	Strategic Landlord	Housing Management	Supplies and Services	Other Hired and Contracted Services	265	13/07/2020	2007-00678	0.00	10.24 R		Allpay Limited	No
Leeds City Council	31/07/2020	Strategic Landlord	Housing Management	Supplies and Services	Other Hired and Contracted Services	265	13/07/2020	2007-00679	0.00	0.58 R		Allpay Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	14/07/2020	2007-00680	0.00	340.94 R		Allpay Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	14/07/2020	2007-00681	0.00	3,054.45 R		Allpay Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	14/07/2020	2007-00682	0.00	2,630.00 R		Allpay Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	14/07/2020	2007-00683	0.00	120.62 R		Allpay Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	14/07/2020	2007-00684	0.00	13.47 R		Allpay Limited	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Operational Materials	205	31/07/2020	2007-00685	0.00	105.99 R		Allpay Limited	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	15/06/2020	2007-00686	0.00	19.97 R		Allsorts Discount Stor	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	08/06/2020	2007-00687	0.00	6.63 R		Allsorts Discount Store	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Tyres	322	07/07/2020	2007-00688	0.00	684.69 R		Allstar Business Solutions Ltd	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Other Non LCC Supplies	322	07/07/2020	2007-00689	0.00	0.00 R		Allstar Business Solutions Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	07/07/2020	2007-00690	0.00	258.48 R		Allstar Business Solutions Ltd	No
Leeds City Council	31/07/2020	Children and Families	Learning	Transport	Fuel (Non LCC Supplies)	321	07/07/2020	2007-00691	0.00	302.86 R		Allstar Business Solutions Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Tyres	322	08/07/2020	2007-00692	0.00	1,293.82 R		Allstar Business Solutions Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	01/07/2020	2007-00693	0.00	184.67 R		Aine Hall	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	22/07/2020	2007-00694	0.00	3,534.24 R		Aine Hall	No
Leeds City Council	31/07/2020	Resources and Housing	Human Resources	Supplies and Services	Other Hired and Contracted Services	265	13/07/2020	2007-00695	0.00	90.00 R		Alphabiolabs	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	01/07/2020	2007-00696	0.00	191.80 R		Alphabiolabs	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	03/07/2020	2007-00697	0.00	33.34 R		Alphabiolabs	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	03/07/2020	2007-00698	0.00	112.25 R		Alphabiolabs	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	07/07/2020	2007-00699	0.00	520.00 R		Alphabiolabs	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	07/07/2020	2007-00700	0.00	520.00 R		Alphabiolabs	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	07/07/2020	2007-00701	0.00	133.00 R		Alphabiolabs	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	08/07/2020	2007-00702	0.00	213.37 R		Alphabiolabs	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	15/07/2020	2007-00703	0.00	57.00 R		Alphabiolabs	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	15/07/2020	2007-00704	0.00	227.25 R		Alphabiolabs	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	17/07/2020	2007-00705	0.00	128.00 R		Alphabiolabs	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	17/07/2020	2007-00706	0.00	128.00 R		Alphabiolabs	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	31/07/2020	2007-00707	0.00	167.25 R		Alphabiolabs	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	204	08/07/2020	2007-00708	0.00	6,284.00 R		Alpine Scaffolding Contractors Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Care Dementia	574	22/07/2020	2007-00709	0.00	6,290.75 R		All Park Nursing Home	No
Leeds City Council	31/07/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	09/07/2020	2007-00710	0.00	200.00 R		ALTERNATIVE DRAINAGE COMPANY LTD	No
Leeds City Council	31/07/2020	Adults and Health	Social Services Support Services	Employees	Training & Development	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	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2020	Resources and Housing	Strategy and Improvement	Supplies and Services	Operational Furniture and Equipment	203	13/06/2020	2007-00729	0.00	6.66 R		Amazon Prime*ek3125bbf	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	27/06/2020	2007-00730	0.00	7.99 R		Amazon Prime*im19y5xsf	Yes
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Office Consumables	210	27/06/2020	2007-00731	0.00	7.99 R		Amazon Prime*y8c6i6mf	Yes
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Memberships	226	08/06/2020	2007-00732	0.00	7.99 R		Amazon Prime*lw6898ef	Yes
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture & Equipment	241	21/06/2020	2007-00733	0.00	21.96 R		Amazon Prime*mm3032z	Yes
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	Office Consumables	210	10/06/2020	2007-00734	0.00	7.99 R		Amazon Prime*mm3032z	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	19/06/2020	2007-00735	0.00	7.99 R		Amazon Prime*mp5725hw5 An	Yes
Leeds City Council	31/07/2020	Communities and Environment	Community Safety	Supplies and Services	Office Consumables	210	16/06/2020	2007-00736	0.00	7.99 R		Amazon Prime*msGen4nff	Yes
Leeds City Council	31/07/2020	Resources and Housing	Human Resources	Supplies and Services	Office Consumables	210	28/06/2020	2007-00737	0.00	7.99 R		Amazon Prime*qi2ye9725 Arr	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	24/06/2020	2007-00738	0.00	7.99 R		Amazon Prime*th4476kf	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Memberships	226	05/06/2020	2007-00739	0.00	7.99 R		Amazon Prime*ww42k94f	Yes
Leeds City Council	31/07/2020	Children and Families	Services For Adults Under 65 Mental/Dis	Supplies and Services	Workbooks & Uniforms	241	13/06/2020	2007-00740	0.00	7.99 R		Amazon Prime*mm3032z	Yes
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Other Hired and Contracted Services	265	19/06/2020	2007-00741	0.00	6.66 R		Amazon Prime*wm4484f5 An	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	03/06/2020	2007-00742	0.00	7.99 R		Amazon Prime*y79b68cf	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Postages	212	25/06/2020	2007-00743	0.00	7.99 R		Amazon Prime*yc1yn5lfi	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	06/06/2020	2007-00744	0.00	-177.69 R		Amazon.Co.Uk	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Telephones	213	08/06/2020	2007-00745	0.00	27.58 R		Amazon.Co.Uk*043k51335	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture and Equipment	203	09/06/2020	2007-00746	0.00	65.65 R		Amazon.Co.Uk*06911fca5 An	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	12/06/2020	2007-00747	0.00	19.98 R		Amazon.Co.Uk*1845f06w5 Arr	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	10/06/2020	2007-00748	0.00	46.35 R		Amazon.Co.Uk*1gldf0ev5	Yes
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Publication and Promotion	267	05/06/2020	2007-00749	0.00	50.00 R		Amazon.Co.Uk*1w6ch5po5 Arr	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	22/06/2020	2007-00750	0.00	82.88 R		Amazon.Co.Uk*270dy7515	Yes
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Schools related grant expenditure	299	26/06/2020	2007-00751	0.00	80.38 R		Amazon.Co.Uk*2f91v1c3f	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	05/06/2020	2007-00752	0.00	12.96 R		Amazon.Co.Uk*2363zj5 An	Yes
Leeds City Council	31/07/2020	Communities and Environment	Community Safety	Supplies and Services	Other Hired and Contracted Services	265	09/06/2020	2007-00753	0.00	41.26 R		Amazon.Co.Uk*2p3k3sw Arr	Yes
Leeds City Council	31/07/2020	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture and Equipment	203	23/06/2020	2007-00754	0.00	29.16 R		Amazon.Co.Uk*3c03b73g5	Yes
Leeds City Council	31/07/2020	Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Schools related grant expenditure	299	11/06/2020	2007-00755	0.00	62.49 R		Amazon.Co.Uk*3n0si4p05 Arr	Yes
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Schools related grant expenditure	299	29/06/2020	2007-00756	0.00	10.74 R		Amazon.Co.Uk*5m8l20a2f	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Conference Meetings	253	20/06/2020	2007-00757	0.00	47.28 R		Amazon.Co.Uk*6786c1115	Yes
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Furniture and Equipment	203	16/06/2020	2007-00758	0.00	15.65 R		Amazon.Co.Uk*6y38m5c65 An	Yes
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Schools related grant expenditure	299	09/06/2020	2007-00759	0.00	19.84 R		Amazon.Co.Uk*9e98c0a1f	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	02/06/2020	2007-00760	0.00	43.17 R		Amazon.Co.Uk*1b316085	Yes
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Materials	205	25/06/2020	2007-00761	0.00	327.67 R		Amazon.Co.Uk*al0x18krf	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	12/06/2020	2007-00762	0.00	78.99 R		Amazon.Co.Uk*b35g13pf	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	12/06/2020	2007-00763	0.00	4.62 R		Amazon.Co.Uk*b35g13pf	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	01/06/2020	2007-00764	0.00	15.10 R		Amazon.Co.Uk*b72c224p5 Arr	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265	09/06/2020	2007-00765	0.00	54.17 R		Amazon.Co.Uk*bm6ft10af	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	26/06/2020	2007-00766	0.00	19.98 R		Amazon.Co.Uk*by98k7a2f	Yes
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Transfer Payments	Young Peoples Rewards	653	11/06/2020	2007-00767	0.00	100.00 R		Amazon.Co.Uk*b3183a25 An	Yes
Leeds City Council	31/07/2020	Children and Families	Partnerships & Health	Supplies and Services	Books & Audio-Visual Materials	206	24/05/2020	2007-00768	0.00	28.77 R		Amazon.Co.Uk*c572h0a15	Yes
Leeds City Council	31/07/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	02/06/2020	2007-00769	0.00	15.68 R		Amazon.Co.Uk*ch57d0f5 Arr	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	04/06/2020	2007-00770	0.00	8.37 R		Amazon.Co.Uk*co7r6fd5	Yes
Leeds City Council	31/07/2020	Children and Families	Partnerships & Health	Supplies and Services	Hospitality	255	23/06/2020	2007-00771	0.00	20.00 R		Amazon.Co.Uk*d349p3f35 An	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	04/06/2020	2007-00772	0.00	19.99 R		Amazon.Co.Uk*d7522570f	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	19/06/2020	2007-00773	0.00	10.41 R		Amazon.Co.Uk*d7717355f	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	01/06/2020	2007-00774	0.00	21.99 R		Amazon.Co.Uk*d88ex7w0f	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	07/06/2020	2007-00775	0.00	37.43 R		Amazon.Co.Uk*d89169r65 Arr	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	19/06/2020	2007-00776	0.00	4.16 R		Amazon.Co.Uk*db8t5k45 Arr	Yes
Leeds City Council	31/07/2020	Resources and Housing	Democratic Services	Supplies and Services	Operational Materials	205	31/05/2020	2007-00777	0.00	31.58 R		Amazon.Co.Uk*dk29w6v75	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	02/06/2020	2007-00778	0.00	44.08 R		Amazon.Co.Uk*en4ym20mf	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	24/06/2020	2007-00779	0.00	29.00 R		Amazon.Co.Uk*es4a315 An	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	28/06/2020	2007-00780	0.00	81.20 R		Amazon.Co.Uk*f3wv2hm5 An	Yes
Leeds City Council	31/07/2020	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture and Equipment	203	29/05/2020	2007-00781	0.00	29.99 R		Amazon.Co.Uk*g38m97em5 An	Yes
Leeds City Council	31/07/2020	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Office Furniture & Equipment	201	24/06/2020	2007-00782	0.00	25.48 R		Amazon.Co.Uk*ie9aq2yu5f	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	04/06/2020	2007-00783	0.00	17.48 R		Amazon.Co.Uk*ii3kt1zfz	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	23/06/2020	2007-00784	0.00	25.38 R		Amazon.Co.Uk*ip331hu5f Arr	Yes
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Operational Materials	205	18/06/2020	2007-00785	0.00	65.83 R		Amazon.Co.Uk*jq83ua215f	Yes
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Schools related grant expenditure	299	28/06/2020	2007-00786	0.00	14.87 R		Amazon.Co.Uk*kb2h13ax5 Arr	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221	24/06/2020	2007-00787	0.00	22.00 R		Amazon.Co.Uk*kb2h13ax5 Arr	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	27/06/2020	2007-00788	0.00	9.98 R		Amazon.Co.Uk*k16g936y5 Arr	Yes
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Premises	First Aid Requisites	128	20/06/2020	2007-00789	0.00	3.82 R		Amazon.Co.Uk*kb2h13ax5 Arr	Yes
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	General Amenity For Clients/Residents	285	20/06/2020	2007-00790	0.00	33.28 R		Amazon.Co.Uk*kb2h13ax5 Arr	Yes
Leeds City Council	31/07/2020	Resources and Housing	Technology	Supplies and Services	Operational Materials	205	06/06/2020	2007-00791	0.00	190.40 R		Amazon.Co.Uk*k14v55g9f	Yes
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Schools related grant expenditure	299	01/06/2020	2007-00792	0.00	44.83 R		Amazon.Co.Uk*k1881n74h5 An	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	14/06/2020	2007-00793	0.00	17.43 R		Amazon.Co.Uk*la24215f	Yes
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Schools related grant expenditure	299	29/06/2020	2007-00794	0.00	9.98 R		Amazon.Co.Uk*l8m53mzf	Yes
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Office Furniture & Equipment	201	28/06/2020	2007-00795	0.00	114.71 R		Amazon.Co.Uk*lm3169n7f	Yes
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Schools related grant expenditure	299	29/06/2020	2007-00796	0.00	10.74 R		Amazon.Co.Uk*lm4ed2bj5 Arr	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	28/05/2020	2007-00797	0.00	22.32 R		Amazon.Co.Uk*lm67v8j65 Arr	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	05/06/2020	2007-00798	0.00	74.85 R		Amazon.Co.Uk*lm999w5 An	Yes
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Furniture and Equipment	203	16/06/2020	2007-00799	0.00	31.29 R		Amazon.Co.Uk*lm88g1u4 An	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture and Equipment	203	23/06/2020	2007-00800	0.00	53.04 R		Amazon.Co.Uk*lm88g1u4 An	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	04/06/2020	2007-00801	0.00	99.95 R		Amazon.Co.Uk*mn8q445 An	Yes
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Operational Materials	205	28/05/2020	2007-00802	0.00	33.08 R		Amazon.Co.Uk*mh4j9w5f	Yes
Leeds City Council	31/07/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	16/06/2020	2007-00803	0.00	11.79 R		Amazon.Co.Uk*mp019e44f	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	10/06/2020	2007-00804	0.00	24.98 R		Amazon.Co.Uk*mp9dp5z5 An	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	05/06/2020	2007-00805	0.00	20.93 R		Amazon.Co.Uk*mq2u3p5f	Yes
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Schools related grant expenditure	299	29/06/2020	2007-00806	0.00	10.74 R		Amazon.Co.Uk*ns3q09u5f	Yes
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Schools related grant expenditure	299	05/06/2020	2007-00807	0.00	9.84 R		Amazon.Co.Uk*o19vh9f5 An	Yes
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Schools related grant expenditure	299	03/06/2020	2007-00808	0.00	19.81 R		Amazon.Co.Uk*po1y0as5f	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	05/06/2020	2007-00809	0.00	21.99 R		Amazon.Co.Uk*pp9ac5y05 Arr	Yes
Leeds City Council	31/07/2020	City Development	Planning & Sustainable Development	Supplies and Services	Computer Software & Equipment	214	28/05/2020	2007-00810	0.00	36.48 R		Amazon.Co.Uk*q636487r5 Arr	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2020	Children and Families	Social Care	Support Services	Internal charge from Resources	487	15/07/2020	2007-00833	0.00	265.10 R		Amber Cars	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Support Services	Internal charge from Resources	487	15/07/2020	2007-00834	0.00	239.41 R		Amber Cars	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Support Services	Internal charge from Resources	487	15/07/2020	2007-00835	0.00	462.51 R		Amber Cars	No
Leeds City Council	31/07/2020	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Travel invoices	1	15/07/2020	2007-00836	0.00	1,942.44 R		Amber Cars	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	16/07/2020	2007-00837	0.00	656.53 R		Amber Cars	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	16/07/2020	2007-00838	0.00	1,800.00 R		Amber Cars	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	16/07/2020	2007-00839	0.00	123.75 R		Amber Cars	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	16/07/2020	2007-00840	0.00	270.00 R		Amber Cars	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	16/07/2020	2007-00841	0.00	300.00 R		Amber Cars	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	16/07/2020	2007-00842	0.00	495.00 R		Amber Cars	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	16/07/2020	2007-00843	0.00	572.00 R		Amber Cars	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	16/07/2020	2007-00844	0.00	44.80 R		Amber Cars	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	16/07/2020	2007-00845	0.00	360.50 R		Amber Cars	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	16/07/2020	2007-00846	0.00	44.80 R		Amber Cars	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Support Services	Internal charge from Resources	487	29/07/2020	2007-00847	0.00	-23.20 R		Amber Cars	No
Leeds City Council	31/07/2020	Strategic Landlord	Housing Management	Transport	Miscellaneous Transport Related Costs	324	30/07/2020	2007-00848	0.00	502.70 R		Amber Cars	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	30/07/2020	2007-00849	0.00	352.80 R		Amber Cars	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	30/07/2020	2007-00850	0.00	2,210.00 R		Amber Cars	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	30/07/2020	2007-00851	0.00	8,090.00 R		Amber Cars	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/07/2020	2007-00853	0.00	18.00 R		Amreen Mohammed	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/07/2020	2007-00854	0.00	10.00 R		AME-IT INTERPRETING LTD	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/07/2020	2007-00855	0.00	18.20 R		AME-IT INTERPRETING LTD	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/07/2020	2007-00856	0.00	10.00 R		AME-IT INTERPRETING LTD	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/07/2020	2007-00857	0.00	18.00 R		AME-IT INTERPRETING LTD	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/07/2020	2007-00858	0.00	27.00 R		AME-IT INTERPRETING LTD	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/07/2020	2007-00859	0.00	36.00 R		AME-IT INTERPRETING LTD	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/07/2020	2007-00860	0.00	9.00 R		AME-IT INTERPRETING LTD	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-00861	0.00	315.36 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	08/07/2020	2007-00862	0.00	700.00 R		Amjad Hussain	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/07/2020	2007-00863	0.00	9.00 R		Armit Bhabra	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/07/2020	2007-00864	0.00	18.00 R		Armit Bhabra	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	17/07/2020	2007-00865	0.00	48.00 R		Arms Digital Publishing Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Assessment and Care Management	Supplies and Services	Other Hired and Contracted Services	265	14/07/2020	2007-00866	0.00	850.00 R		AMVALE MEDICAL TRANSPORT LTD	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-00867	0.00	1,576.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-00868	0.00	473.04 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-00869	0.00	757.74 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Audio Visual Materials	241	11/06/2020	2007-00870	0.00	0.00 R		Amz*amazon	Yes
Leeds City Council	31/07/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	17/06/2020	2007-00871	0.00	-5.94 R		Amz*central Supplies L	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	17/06/2020	2007-00872	0.00	-28.75 R		Amz*puppets By Post	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	26/06/2020	2007-00873	0.00	-19.98 R		Amz*umerk	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	06/06/2020	2007-00874	0.00	10.00 R		Amzn Digma	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	11/06/2020	2007-00875	0.00	10.00 R		Amzn Digma	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	26/06/2020	2007-00876	0.00	10.00 R		Amzn Digma	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	207	02/06/2020	2007-00877	0.00	0.00 R		Amzn Digma	Yes
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Clothing & Uniforms	241	29/05/2020	2007-00878	0.00	150.00 R		Amzn Digma	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	29/05/2020	2007-00879	0.00	36.38 R		Amzn Digma	Yes
Leeds City Council	31/07/2020	City Development	Planning & Sustainable Development	Supplies and Services	Computer Software & Equipment	214	29/05/2020	2007-00880	0.00	49.98 R		Amzn Digma	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	29/05/2020	2007-00881	0.00	28.88 R		Amzn Digma	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	30/05/2020	2007-00882	0.00	10.99 R		Amzn Digma	Yes
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Premises	Cleaning Maintenance & Toiletries	127	30/05/2020	2007-00883	0.00	420.00 R		Amzn Digma	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	01/06/2020	2007-00884	0.00	47.44 R		Amzn Digma	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	First Aid Requisites	128	02/06/2020	2007-00885	0.00	34.98 R		Amzn Digma	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	02/06/2020	2007-00886	0.00	54.99 R		Amzn Digma	Yes
Leeds City Council	31/07/2020	Adults and Health	Home Care Services	Supplies and Services	Operational Materials	205	02/06/2020	2007-00887	0.00	19.14 R		Amzn Digma	Yes
Leeds City Council	31/07/2020	Resources and Housing	Shared Services	Supplies and Services	Postages	212	03/06/2020	2007-00888	0.00	4.48 R		Amzn Digma	Yes
Leeds City Council	31/07/2020	Resources and Housing	Shared Services	Supplies and Services	Telephones	213	03/06/2020	2007-00889	0.00	5.33 R		Amzn Digma	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221	04/06/2020	2007-00890	0.00	4.98 R		Amzn Digma	Yes
Leeds City Council	31/07/2020	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	04/06/2020	2007-00891	0.00	55.97 R		Amzn Digma	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	04/06/2020	2007-00892	0.00	98.31 R		Amzn Digma	Yes
Leeds City Council	31/07/2020	Communities and Environment	Community Safety	Supplies and Services	Other Hired and Contracted Services	265	04/06/2020	2007-00893	0.00	96.17 R		Amzn Digma	Yes
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Office Consumables	210	04/06/2020	2007-00894	0.00	10.83 R		Amzn Digma	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221	04/06/2020	2007-00895	0.00	17.48 R		Amzn Digma	Yes
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	School related grant expenditure	203	05/06/2020	2007-00896	0.00	58.15 R		Amzn Digma	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	05/06/2020	2007-00897	0.00	79.92 R		Amzn Digma	Yes
Leeds City Council	31/07/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	05/06/2020	2007-00898	0.00	5.94 R		Amzn Digma	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	05/06/2020	2007-00899	0.00	26.23 R		Amzn Digma	Yes
Leeds City Council	31/07/2020	Resources and Housing	Shared Services	Supplies and Services	Telephones	213	05/06/2020	2007-00900	0.00	9.99 R		Amzn Digma	Yes
Leeds City Council	31/07/2020	Resources and Housing	Shared Services	Supplies and Services	Telephones	213	05/06/2020	2007-00901	0.00	5.83 R		Amzn Digma	Yes
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Schools related grant expenditure	203	06/06/2020	2007-00902	0.00	13.29 R		Amzn Digma	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	06/06/2020	2007-00903	0.00	15.40 R		Amzn Digma	Yes
Leeds City Council	31/07/2020	City Development	Planning & Sustainable Development	Supplies and Services	Computer Software & Equipment	214	08/06/2020	2007-00904	0.00	11.66 R		Amzn Digma	Yes
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Clothing & Uniforms	241	08/06/2020	2007-00905	0.00	19.99 R		Amzn Digma	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	09/06/2020	2007-00906	0.00	115.92 R		Amzn Digma	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	09/06/2020	2007-00907	0.00	40.78 R		Amzn Digma	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	09/06/2020	2007-00908	0.00	54.05 R		Amzn Digma	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	11/06/2020	2007-00909	0.00	21.51 R		Amzn Digma	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	10/06/2020	2007-00910	0.00	11.65 R		Amzn Digma	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	12/06/2020	2007-00911	0.00	8.33 R		Amzn Digma	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	12/06/2020	2007-00912	0.00	11.69 R		Amzn Digma	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	14/06/2020	2007-00913	0.00	32.07 R		Amzn Digma	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549	14/06/2020	2007-00914	0.00	29.90 R		Amzn Digma	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Operational Materials	205	14/06/2020	2007-00915	0.00	46.63 R		Amzn Digma	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	15/06/2020	2007-00916	0.00	6.96 R		Amzn Digma	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	15/06/2020	2007-00917	0.00	8.34 R		Amzn Digma	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	16/06/2020	2007-00918	0.00	75.73 R		Amzn Digma	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	16/06/2020	2007-00919	0.00	35.94 R		Amzn Digma	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	16/06/2020	2007-00920	0.00	128.32 R		Amzn Digma	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Sup									

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	17/06/2020	2007-00937	0.00	2.75 R	Amznmktplace		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	17/06/2020	2007-00938	0.00	89.86 R	Amznmktplace		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	17/06/2020	2007-00939	0.00	12.99 R	Amznmktplace		Yes
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Schools related grant expenditure	299	17/06/2020	2007-00940	0.00	53.95 R	Amznmktplace		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	17/06/2020	2007-00941	0.00	21.65 R	Amznmktplace		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	17/06/2020	2007-00942	0.00	8.89 R	Amznmktplace		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	17/06/2020	2007-00943	0.00	9.25 R	Amznmktplace		Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture and Equipment	203	17/06/2020	2007-00944	0.00	14.99 R	Amznmktplace		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	17/06/2020	2007-00945	0.00	10.79 R	Amznmktplace		Yes
Leeds City Council	31/07/2020	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Office Furniture & Equipment	201	18/06/2020	2007-00946	0.00	28.99 R	Amznmktplace		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	18/06/2020	2007-00947	0.00	125.81 R	Amznmktplace		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	18/06/2020	2007-00948	0.00	10.54 R	Amznmktplace		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	18/06/2020	2007-00949	0.00	4.98 R	Amznmktplace		Yes
Leeds City Council	31/07/2020	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Office Furniture & Equipment	201	18/06/2020	2007-00950	0.00	28.99 R	Amznmktplace		Yes
Leeds City Council	31/07/2020	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Office Furniture & Equipment	201	18/06/2020	2007-00951	0.00	28.99 R	Amznmktplace		Yes
Leeds City Council	31/07/2020	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Office Furniture & Equipment	201	18/06/2020	2007-00952	0.00	28.99 R	Amznmktplace		Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	18/06/2020	2007-00953	0.00	53.13 R	Amznmktplace		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	18/06/2020	2007-00954	0.00	99.88 R	Amznmktplace		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	18/06/2020	2007-00955	0.00	29.80 R	Amznmktplace		Yes
Leeds City Council	31/07/2020	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Office Furniture & Equipment	201	18/06/2020	2007-00956	0.00	28.99 R	Amznmktplace		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	18/06/2020	2007-00957	0.00	11.58 R	Amznmktplace		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	18/06/2020	2007-00958	0.00	99.92 R	Amznmktplace		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	18/06/2020	2007-00959	0.00	184.02 R	Amznmktplace		Yes
Leeds City Council	31/07/2020	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Office Furniture & Equipment	201	18/06/2020	2007-00960	0.00	28.99 R	Amznmktplace		Yes
Leeds City Council	31/07/2020	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Office Furniture & Equipment	201	18/06/2020	2007-00961	0.00	28.99 R	Amznmktplace		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	18/06/2020	2007-00963	0.00	42.93 R	Amznmktplace		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	18/06/2020	2007-00964	0.00	17.58 R	Amznmktplace		Yes
Leeds City Council	31/07/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	18/06/2020	2007-00965	0.00	9.16 R	Amznmktplace		Yes
Leeds City Council	31/07/2020	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Office Furniture & Equipment	201	18/06/2020	2007-00966	0.00	28.99 R	Amznmktplace		Yes
Leeds City Council	31/07/2020	Communities and Environment	Community Safety	Supplies and Services	Other Hired and Contracted Services	265	18/06/2020	2007-00967	0.00	14.63 R	Amznmktplace		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	18/06/2020	2007-00968	0.00	185.98 R	Amznmktplace		Yes
Leeds City Council	31/07/2020	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Office Furniture & Equipment	201	19/06/2020	2007-00969	0.00	28.99 R	Amznmktplace		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	19/06/2020	2007-00970	0.00	11.92 R	Amznmktplace		Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	19/06/2020	2007-00971	0.00	53.98 R	Amznmktplace		Yes
Leeds City Council	31/07/2020	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Office Furniture & Equipment	201	19/06/2020	2007-00972	0.00	28.99 R	Amznmktplace		Yes
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Clothing & Uniforms	241	19/06/2020	2007-00973	0.00	11.48 R	Amznmktplace		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	19/06/2020	2007-00974	0.00	10.03 R	Amznmktplace		Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	19/06/2020	2007-00975	0.00	46.82 R	Amznmktplace		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	20/06/2020	2007-00976	0.00	38.30 R	Amznmktplace		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	20/06/2020	2007-00977	0.00	38.95 R	Amznmktplace		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	20/06/2020	2007-00978	0.00	106.78 R	Amznmktplace		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	20/06/2020	2007-00979	0.00	19.99 R	Amznmktplace		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	21/06/2020	2007-00980	0.00	16.69 R	Amznmktplace		Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	21/06/2020	2007-00981	0.00	13.73 R	Amznmktplace		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	22/06/2020	2007-00982	0.00	8.33 R	Amznmktplace		Yes
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Office Consumables	210	22/06/2020	2007-00983	0.00	4.86 R	Amznmktplace		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	22/06/2020	2007-00984	0.00	107.86 R	Amznmktplace		Yes
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	22/06/2020	2007-00985	0.00	183.17 R	Amznmktplace		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	22/06/2020	2007-00986	0.00	11.22 R	Amznmktplace		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	22/06/2020	2007-00987	0.00	261.28 R	Amznmktplace		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	22/06/2020	2007-00988	0.00	40.27 R	Amznmktplace		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	22/06/2020	2007-00989	0.00	82.18 R	Amznmktplace		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	23/06/2020	2007-00990	0.00	24.97 R	Amznmktplace		Yes
Leeds City Council	31/07/2020	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Office Furniture & Equipment	201	23/06/2020	2007-00991	0.00	28.99 R	Amznmktplace		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Telephones	213	23/06/2020	2007-00992	0.00	10.48 R	Amznmktplace		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Premises	Furniture and Fittings	195	23/06/2020	2007-00993	0.00	193.01 R	Amznmktplace		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	23/06/2020	2007-00994	0.00	18.88 R	Amznmktplace		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	23/06/2020	2007-00995	0.00	20.33 R	Amznmktplace		Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	23/06/2020	2007-00996	0.00	7.33 R	Amznmktplace		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	23/06/2020	2007-00997	0.00	39.99 R	Amznmktplace		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	23/06/2020	2007-00998	0.00	45.20 R	Amznmktplace		Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Office Furniture & Equipment	201	23/06/2020	2007-00999	0.00	43.22 R	Amznmktplace		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	23/06/2020	2007-10000	0.00	201.20 R	Amznmktplace		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	24/06/2020	2007-01001	0.00	25.95 R	Amznmktplace		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	24/06/2020	2007-01002	0.00	18.87 R	Amznmktplace		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	24/06/2020	2007-01003	0.00	4.96 R	Amznmktplace		Yes
Leeds City Council	31/07/2020	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	24/06/2020	2007-01004	0.00	16.99 R	Amznmktplace		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	24/06/2020	2007-01005	0.00	90.41 R	Amznmktplace		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	24/06/2020	2007-01006	0.00	127.33 R	Amznmktplace		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	24/06/2020	2007-01007	0.00	85.87 R	Amznmktplace		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	24/06/2020	2007-01008	0.00	58.25 R	Amznmktplace		Yes
Leeds City Council	31/07/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	24/06/2020	2007-01009	0.00	33.00 R	Amznmktplace		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	24/06/2020	2007-01010	0.00	29.45 R	Amznmktplace		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	24/06/2020	2007-01011	0.00	14.84 R	Amznmktplace		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	24/06/2020	2007-01012	0.00	59.65 R	Amznmktplace		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	25/06/2020	2007-01013	0.00	23.23 R	Amznmktplace		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	25/06/2020	2007-01014	0.00	24.30 R	Amznmktplace		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	25/06/2020	2007-01015	0.00	38.28 R	Amznmktplace		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	25/06/2020	2007-01016	0.00	11.80 R	Amznmktplace		Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Office Consumables	210	25/06/2020	2007-01017	0.00	187.96 R	Amznmktplace		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Premises	Furniture and Fittings	195	25/06/2020	2007-01018	0.00	5.83 R	Amznmktplace		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	25/06/2020	2007-01019	0.00	41.94 R	Amznmktplace		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	26/06/2020	2007-01020	0.00	79.95 R	Amznmktplace		Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Office Consumables	210	26/06/2020	2007-01021	0.00	5.16 R	Amznmktplace		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	26/06/2020	2007-01022	0.00	65.99 R	Amznmktplace		Yes
Leeds City Council	31/07/2020	Resources and Housing	Human Resources	Supplies and Services	Operational Materials	205	26/06/2020	2007-01023	0.00	37.69 R	Amznmktplace		Yes
Leeds City Council	31/07/2020	Strategic Landlord	Housing Management	Supplies and Services	Catering Service								

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	29/05/2020	2007-01041	0.00	43.94 R		Amznmktplace Amazon.Co.Ui	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	30/05/2020	2007-01042	0.00	20.80 R		Amznmktplace Amazon.Co.Ui	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	31/05/2020	2007-01043	0.00	11.63 R		Amznmktplace Amazon.Co.Ui	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	31/05/2020	2007-01044	0.00	238.19 R		Amznmktplace Amazon.Co.Ui	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Office Consumables	210	31/05/2020	2007-01045	0.00	10.00 R		Amznmktplace Amazon.Co.Ui	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	01/06/2020	2007-01046	0.00	140.14 R		Amznmktplace Amazon.Co.Ui	Yes
Leeds City Council	31/07/2020	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	01/06/2020	2007-01047	0.00	169.15 R		Amznmktplace Amazon.Co.Ui	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/06/2020	2007-01048	0.00	13.97 R		Amznmktplace Amazon.Co.Ui	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	01/06/2020	2007-01049	0.00	19.16 R		Amznmktplace Amazon.Co.Ui	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	01/06/2020	2007-01050	0.00	88.42 R		Amznmktplace Amazon.Co.Ui	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	01/06/2020	2007-01051	0.00	47.43 R		Amznmktplace Amazon.Co.Ui	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	02/06/2020	2007-01052	0.00	194.12 R		Amznmktplace Amazon.Co.Ui	Yes
Leeds City Council	31/07/2020	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	02/06/2020	2007-01053	0.00	94.13 R		Amznmktplace Amazon.Co.Ui	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	02/06/2020	2007-01054	0.00	159.03 R		Amznmktplace Amazon.Co.Ui	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	02/06/2020	2007-01055	0.00	16.60 R		Amznmktplace Amazon.Co.Ui	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	02/06/2020	2007-01056	0.00	14.16 R		Amznmktplace Amazon.Co.Ui	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	02/06/2020	2007-01057	0.00	31.66 R		Amznmktplace Amazon.Co.Ui	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Schools related grant expenditure	299	02/06/2020	2007-01058	0.00	12.99 R		Amznmktplace Amazon.Co.Ui	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Schools related grant expenditure	299	02/06/2020	2007-01059	0.00	598.00 R		Amznmktplace Amazon.Co.Ui	Yes
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	03/06/2020	2007-01060	0.00	109.56 R		Amznmktplace Amazon.Co.Ui	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Premises	First Aid Requisites	128	03/06/2020	2007-01061	0.00	26.45 R		Amznmktplace Amazon.Co.Ui	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	03/06/2020	2007-01062	0.00	275.84 R		Amznmktplace Amazon.Co.Ui	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/06/2020	2007-01063	0.00	12.98 R		Amznmktplace Amazon.Co.Ui	Yes
Leeds City Council	31/07/2020	Adults and Health	Home Care Services	Supplies and Services	General Amenity For Clients/Residents	285	03/06/2020	2007-01064	0.00	41.56 R		Amznmktplace Amazon.Co.Ui	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Party Payments	551	03/06/2020	2007-01065	0.00	126.20 R		Amznmktplace Amazon.Co.Ui	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	03/06/2020	2007-01066	0.00	16.22 R		Amznmktplace Amazon.Co.Ui	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Transfer Payments	635	03/06/2020	2007-01067	0.00	-149.99 R		Amznmktplace Amazon.Co.Ui	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Third Party Payments	550	03/06/2020	2007-01068	0.00	170.83 R		Amznmktplace Amazon.Co.Ui	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	03/06/2020	2007-01069	0.00	81.86 R		Amznmktplace Amazon.Co.Ui	Yes
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Premises	General Maintenance	104	03/06/2020	2007-01070	0.00	29.67 R		Amznmktplace Amazon.Co.Ui	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	03/06/2020	2007-01071	0.00	8.33 R		Amznmktplace Amazon.Co.Ui	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Premises	First Aid Requisites	128	04/06/2020	2007-01072	0.00	20.00 R		Amznmktplace Amazon.Co.Ui	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	04/06/2020	2007-01073	0.00	29.38 R		Amznmktplace Amazon.Co.Ui	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture and Equipment	203	04/06/2020	2007-01074	0.00	-89.91 R		Amznmktplace Amazon.Co.Ui	Yes
Leeds City Council	31/07/2020	Resources and Housing	Democratic Services	Supplies and Services	Office Consumables	210	04/06/2020	2007-01075	0.00	33.29 R		Amznmktplace Amazon.Co.Ui	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Leaving Care Grants	635	04/06/2020	2007-01076	0.00	149.00 R		Amznmktplace Amazon.Co.Ui	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	04/06/2020	2007-01077	0.00	19.72 R		Amznmktplace Amazon.Co.Ui	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	04/06/2020	2007-01078	0.00	6.61 R		Amznmktplace Amazon.Co.Ui	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Premises	First Aid Requisites	128	05/06/2020	2007-01079	0.00	33.29 R		Amznmktplace Amazon.Co.Ui	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Schools related grant expenditure	299	05/06/2020	2007-01080	0.00	17.63 R		Amznmktplace Amazon.Co.Ui	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	05/06/2020	2007-01081	0.00	8.99 R		Amznmktplace Amazon.Co.Ui	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	05/06/2020	2007-01082	0.00	165.82 R		Amznmktplace Amazon.Co.Ui	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	05/06/2020	2007-01083	0.00	2.99 R		Amznmktplace Amazon.Co.Ui	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	05/06/2020	2007-01084	0.00	13.46 R		Amznmktplace Amazon.Co.Ui	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Premises	Fire and Safety	207	07/06/2020	2007-01085	0.00	22.07 R		Amznmktplace Amazon.Co.Ui	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	07/06/2020	2007-01086	0.00	194.58 R		Amznmktplace Amazon.Co.Ui	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	07/06/2020	2007-01087	0.00	10.40 R		Amznmktplace Amazon.Co.Ui	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	07/06/2020	2007-01088	0.00	36.66 R		Amznmktplace Amazon.Co.Ui	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Employees	Best Value Training	70	07/06/2020	2007-01089	0.00	51.15 R		Amznmktplace Amazon.Co.Ui	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	07/06/2020	2007-01090	0.00	82.32 R		Amznmktplace Amazon.Co.Ui	Yes
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Furniture and Equipment	203	08/06/2020	2007-01091	0.00	0.01 R		Amznmktplace Amazon.Co.Ui	Yes
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Furniture and Equipment	203	08/06/2020	2007-01092	0.00	120.83 R		Amznmktplace Amazon.Co.Ui	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Employees	Best Value Training	70	08/06/2020	2007-01093	0.00	78.32 R		Amznmktplace Amazon.Co.Ui	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/06/2020	2007-01094	0.00	232.99 R		Amznmktplace Amazon.Co.Ui	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	08/06/2020	2007-01095	0.00	63.37 R		Amznmktplace Amazon.Co.Ui	Yes
Leeds City Council	31/07/2020	Children and Families	Learning	Supplies and Services	Computer Software & Equipment	214	08/06/2020	2007-01096	0.00	38.99 R		Amznmktplace Amazon.Co.Ui	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/06/2020	2007-01097	0.00	123.83 R		Amznmktplace Amazon.Co.Ui	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resealable Materials	204	09/06/2020	2007-01098	0.00	41.27 R		Amznmktplace Amazon.Co.Ui	Yes
Leeds City Council	31/07/2020	Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Schools related grant expenditure	299	09/06/2020	2007-01099	0.00	11.66 R		Amznmktplace Amazon.Co.Ui	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	09/06/2020	2007-01100	0.00	19.98 R		Amznmktplace Amazon.Co.Ui	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture and Equipment	203	09/06/2020	2007-01101	0.00	83.25 R		Amznmktplace Amazon.Co.Ui	Yes
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Clothing & Uniforms	241	10/06/2020	2007-01102	0.00	14.33 R		Amznmktplace Amazon.Co.Ui	Yes
Leeds City Council	31/07/2020	Resources and Housing	Democratic Services	Supplies and Services	Books & Audio-Visual Materials	206	10/06/2020	2007-01103	0.00	-13.99 R		Amznmktplace Amazon.Co.Ui	Yes
Leeds City Council	31/07/2020	City Development	Highways	Premises	General Amenity & City Centre Management	205	10/06/2020	2007-01104	0.00	32.94 R		Amznmktplace Amazon.Co.Ui	Yes
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Office Consumables	210	10/06/2020	2007-01105	0.00	11.99 R		Amznmktplace Amazon.Co.Ui	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	10/06/2020	2007-01106	0.00	22.99 R		Amznmktplace Amazon.Co.Ui	Yes
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Clothing & Uniforms	241	11/06/2020	2007-01107	0.00	-14.33 R		Amznmktplace Amazon.Co.Ui	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	11/06/2020	2007-01108	0.00	-160.18 R		Amznmktplace Amazon.Co.Ui	Yes
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Office Furniture & Equipment	201	11/06/2020	2007-01109	0.00	49.97 R		Amznmktplace Amazon.Co.Ui	Yes
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Operational Materials	205	11/06/2020	2007-01110	0.00	116.50 R		Amznmktplace Amazon.Co.Ui	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	12/06/2020	2007-01111	0.00	41.63 R		Amznmktplace Amazon.Co.Ui	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	12/06/2020	2007-01112	0.00	27.48 R		Amznmktplace Amazon.Co.Ui	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	12/06/2020	2007-01113	0.00	6.66 R		Amznmktplace Amazon.Co.Ui	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	12/06/2020	2007-01114	0.00	355.12 R		Amznmktplace Amazon.Co.Ui	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	12/06/2020	2007-01115	0.00	38.65 R		Amznmktplace Amazon.Co.Ui	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	12/06/2020	2007-01116	0.00	13.32 R		Amznmktplace Amazon.Co.Ui	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	12/06/2020	2007-01117	0.00	7.99 R		Amznmktplace Amazon.Co.Ui	Yes
Leeds City Council	31/07/2020	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture and Equipment	203	13/06/2020	2007-01118	0.00	166.58 R		Amznmktplace Amazon.Co.Ui	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Third Party Payments	551	13/06/2020	2007-01119	0.00	112.48 R		Amznmktplace Amazon.Co.Ui	Yes
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Crockery, Cutlery & Utensils	221	13/06/2020	2007-01120	0.00	-125.99 R		Amznmktplace Amazon.Co.Ui	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	13/06/2020	2007-01121	0.00	7.25 R		Amznmktplace Amazon.Co.Ui	Yes
Leeds City Council	31/07/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	13/06/2020	2007-01122	0.00	73.99 R		Amznmktplace Amazon.Co.Ui	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	14/06/2020	2007-01123	0.00	35.36 R		Amznmktplace Amazon.Co.Ui	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	14/06/2020	2007-0112					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2020	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Office Furniture & Equipment	201	18/06/2020	2007-01145	0.00	28.99 R		Amznmktplace Amazon.Co.Ui	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	19/06/2020	2007-01146	0.00	-32.97 R		Amznmktplace Amazon.Co.Ui	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	19/06/2020	2007-01147	0.00	26.14 R		Amznmktplace Amazon.Co.Ui	Yes
Leeds City Council	31/07/2020	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Office Furniture & Equipment	201	19/06/2020	2007-01148	0.00	28.99 R		Amznmktplace Amazon.Co.Ui	Yes
Leeds City Council	31/07/2020	Resources and Housing	Social Care	Supplies and Services	Miscellaneous Transport Related Costs	524	20/06/2020	2007-01149	0.00	20.00 R		Amznmktplace Amazon.Co.Ui	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	21/06/2020	2007-01150	0.00	40.57 R		Amznmktplace Amazon.Co.Ui	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	22/06/2020	2007-01151	0.00	-149.00 R		Amznmktplace Amazon.Co.Ui	Yes
Leeds City Council	31/07/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Office Consumables	210	22/06/2020	2007-01152	0.00	79.97 R		Amznmktplace Amazon.Co.Ui	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Premises	Furniture and Fittings	195	24/06/2020	2007-01153	0.00	25.83 R		Amznmktplace Amazon.Co.Ui	Yes
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Schools related grant expenditure	299	28/06/2020	2007-01154	0.00	7.49 R		Amznmktplace Amazon.Co.Ui	Yes
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-01155	0.00	666.27 R		An Diadan House	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Services For People With Learning Disabilities	Third Party Payments	Home Care	277	22/07/2020	2007-01156	0.00	12,821.32 R		An Diadan House	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/07/2020	2007-01157	0.00	25.46 R		Ana-Cristina Popescu	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/07/2020	2007-01158	0.00	20.00 R		Ana-Cristina Popescu	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/07/2020	2007-01159	0.00	10.00 R		Ana-Cristina Popescu	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/07/2020	2007-01160	0.00	10.00 R		Ana-Cristina Popescu	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/07/2020	2007-01161	0.00	45.20 R		Ana-Cristina Popescu	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/07/2020	2007-01162	0.00	10.00 R		Ana-Cristina Popescu	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/07/2020	2007-01163	0.00	185.00 R		Ana-Cristina Popescu	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/07/2020	2007-01164	0.00	316.60 R		Ana-Cristina Popescu	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	03/07/2020	2007-01165	0.00	300.00 R		Anaum Riaz	No
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	28/05/2020	2007-01166	0.00	69.99 R		Anc"ancestry.Co.Uk	Yes
Leeds City Council	31/07/2020	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	06/07/2020	2007-01167	0.00	33,725.00 R		Anchor	No
Leeds City Council	31/07/2020	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	06/07/2020	2007-01168	0.00	36,575.00 R		Anchor	No
Leeds City Council	31/07/2020	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	06/07/2020	2007-01169	0.00	15,597.00 R		Anchor	No
Leeds City Council	31/07/2020	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	07/07/2020	2007-01170	0.00	19,000.00 R		Anchor	No
Leeds City Council	31/07/2020	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	07/07/2020	2007-01171	0.00	23,750.00 R		Anchor	No
Leeds City Council	31/07/2020	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	07/07/2020	2007-01172	0.00	35,625.00 R		Anchor	No
Leeds City Council	31/07/2020	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	07/07/2020	2007-01173	0.00	30,400.00 R		Anchor Carehomes Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	07/07/2020	2007-01174	0.00	28,500.00 R		Anchor Carehomes Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	09/07/2020	2007-01175	0.00	37,050.00 R		Anchor Carehomes Ltd.	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-01176	0.00	15.08 R		ANCHOR TRUST	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-01177	0.00	3,274.27 R		ANCHOR TRUST	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-01178	0.00	331.20 R		ANCHOR TRUST	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Extra Care Housing Support	576	08/07/2020	2007-01179	0.00	2,086.20 R		ANCHOR TRUST	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Extra Care Housing Support	576	08/07/2020	2007-01180	0.00	988.20 R		ANCHOR TRUST	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Extra Care Housing Support	576	22/07/2020	2007-01181	0.00	882.06 R		ANCHOR TRUST	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	22/07/2020	2007-01182	0.00	28,337.92 R		ANCHOR TRUST	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	22/07/2020	2007-01183	0.00	26,930.85 R		ANCHOR TRUST	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	22/07/2020	2007-01184	0.00	2,033.00 R		ANCHOR TRUST	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Extra Care Housing Support	576	29/07/2020	2007-01185	0.00	2,056.92 R		ANCHOR TRUST	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-01186	0.00	2,357.87 R		ANCHOR TRUST SIMON MARKS COURT	No
Leeds City Council	31/07/2020	Adults and Health	Assessment and Care Management	Third Party Payments	Residential Care Dementia	571	22/07/2020	2007-01187	0.00	2,069.24 R		ANCHOR TRUST SIMON MARKS COURT	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	22/07/2020	2007-01188	0.00	21,537.92 R		ANCHOR TRUST SIMON MARKS COURT	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	22/07/2020	2007-01189	0.00	5,332.19 R		ANCHOR TRUST SIMON MARKS COURT	No
Leeds City Council	31/07/2020	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	06/07/2020	2007-01190	0.00	19,475.00 R		Anchor	No
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication and Promotion	267	08/07/2020	2007-01191	0.00	450.00 R		andagoat Limited	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-01192	0.00	702.99 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-01193	0.00	315.36 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/07/2020	2007-01194	0.00	18.00 R		andreea Prelupean	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/07/2020	2007-01195	0.00	9.00 R		andreea Prelupean	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/07/2020	2007-01196	0.00	72.00 R		andreea Prelupean	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/07/2020	2007-01197	0.00	63.00 R		andreea Prelupean	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/07/2020	2007-01198	0.00	36.00 R		andreea Prelupean	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/07/2020	2007-01199	0.00	18.00 R		andreea Toma	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/07/2020	2007-01200	0.00	31.50 R		andreea Toma	No
Leeds City Council	31/07/2020	Adults and Health	Other Adult Services	Third Party Payments	Nursing Home	570	08/07/2020	2007-01201	0.00	9.00 R		andreea Toma	No
Leeds City Council	31/07/2020	Adults and Health	Insurance	Supplies and Services	Home Care	568	14/07/2020	2007-01202	0.00	326.00 R		Angel Wings Healthcare Limited	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Insurance Claims	248	06/07/2020	2007-01203	0.00	1,242.38 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Allowances	546	02/07/2020	2007-01204	0.00	327.86 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	14/07/2020	2007-01205	0.00	30.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-01206	0.00	283.83 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-01207	0.00	788.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	06/07/2020	2007-01208	0.00	19,000.00 R		Angela Swift Care Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	08/07/2020	2007-01209	0.00	2,481.57 R		Angela Swift Care Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	08/07/2020	2007-01210	0.00	2,481.57 R		Angela Swift Care Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	08/07/2020	2007-01211	0.00	2,481.57 R		Angela Swift Care Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	13/07/2020	2007-01212	0.00	2,481.57 R		Angela Swift Care Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	13/07/2020	2007-01213	0.00	2,481.57 R		Angela Swift Care Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-01214	0.00	157.68 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-01215	0.00	570.24 R		ANGELS NURSERY	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-01217	0.00	7,726.32 R		ANGELS NURSERY	No
Leeds City Council	31/07/2020	Resources and Housing	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	01/07/2020	2007-01218	0.00	425.00 R		Angus Print Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	01/07/2020	2007-01219	0.00	440.00 R		Angus Print Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	13/07/2020	2007-01220	0.00	710.00 R		Angus Print Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-01221	0.00	157.68 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social										

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Teaching Materials	202	20/07/2020	2007-01249	0.00	150.00 R		Anwyn Beier	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	09/06/2020	2007-01250	0.00	224.17 R		Ao Retail Limited	Yes
Leeds City Council	31/07/2020	Adults and Health	Assessment and Care Management	Supplies and Services	Office Consumables	210	15/06/2020	2007-01251	0.00	459.00 R		Ao Retail Limited	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	27/05/2020	2007-01252	0.00	83.58 R		Apetito Ltd - P Card	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	27/05/2020	2007-01253	0.00	116.25 R		Apetito Ltd - P Card	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	28/05/2020	2007-01254	0.00	2,348.41 R		Apetito Ltd - P Card	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	01/06/2020	2007-01255	0.00	127.87 R		Apetito Ltd - P Card	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	02/06/2020	2007-01256	0.00	2,037.47 R		Apetito Ltd - P Card	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	04/06/2020	2007-01257	0.00	2,514.68 R		Apetito Ltd - P Card	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/06/2020	2007-01258	0.00	1,986.79 R		Apetito Ltd - P Card	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	10/06/2020	2007-01259	0.00	2,521.22 R		Apetito Ltd - P Card	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	16/06/2020	2007-01260	0.00	2,007.22 R		Apetito Ltd - P Card	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	03/07/2020	2007-01261	0.00	130.65 R		APPLE TRANSCRIPTION LIMITED	No
Leeds City Council	31/07/2020	Communities and Environment	Elections, Licensing and Registration	Support Services	Legal Disbursements	411	07/07/2020	2007-01262	0.00	120.45 R		APPLE TRANSCRIPTION LIMITED	No
Leeds City Council	31/07/2020	Communities and Environment	Elections, Licensing and Registration	Support Services	Legal Disbursements	411	07/07/2020	2007-01263	0.00	59.40 R		APPLE TRANSCRIPTION LIMITED	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	17/07/2020	2007-01264	0.00	400.75 R		APPLE TRANSCRIPTION LIMITED	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	31/07/2020	2007-01265	0.00	103.80 R		APPLE TRANSCRIPTION LIMITED	No
Leeds City Council	31/07/2020	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	03/06/2020	2007-01266	0.00	0.79 R		Apple.Com/Bill	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	12/06/2020	2007-01267	0.00	17.99 R		Apple.Com/Bill	Yes
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	13/06/2020	2007-01268	0.00	3.49 R		Apple.Com/Bill	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	14/06/2020	2007-01269	0.00	9.99 R		Apple.Com/Bill	Yes
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	20/06/2020	2007-01270	0.00	9.99 R		Apple.Com/Bill	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Fostering and adoption panel expenses	543	25/06/2020	2007-01271	0.00	5.99 R		Apple.Com/Bill	Yes
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	24/07/2020	2007-01272	0.00	2,108.00 R		Appliance Service Yorkshire Limited	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	24/06/2020	2007-01273	0.00	19.24 R		Appliance Direct Co	No
Leeds City Council	31/07/2020	Communities and Environment	Environmental Health	Supplies and Services	Other Hired and Contracted Services	265	16/07/2020	2007-01274	0.00	1,170.50 R		AQDM - Air Quality Data Management	No
Leeds City Council	31/07/2020	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	03/07/2020	2007-01275	0.00	100.00 R		Aquam Water Services	No
Leeds City Council	31/07/2020	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	13/07/2020	2007-01276	0.00	11.11 R		Aquam Water Services	No
Leeds City Council	31/07/2020	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	13/07/2020	2007-01277	0.00	37.49 R		Aquam Water Services	No
Leeds City Council	31/07/2020	Communities and Environment	Environmental Action (City Centre)	Premises	Water Services	125	13/07/2020	2007-01278	0.00	36.10 R		Aquam Water Services	No
Leeds City Council	31/07/2020	Communities and Environment	Environmental Action (City Centre)	Premises	Water Services	125	13/07/2020	2007-01279	0.00	9.72 R		Aquam Water Services	No
Leeds City Council	31/07/2020	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	13/07/2020	2007-01280	0.00	20.99 R		Aquam Water Services	No
Leeds City Council	31/07/2020	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	13/07/2020	2007-01281	0.00	5.55 R		Aquam Water Services	No
Leeds City Council	31/07/2020	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	13/07/2020	2007-01282	0.00	26.38 R		Aquam Water Services	No
Leeds City Council	31/07/2020	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	13/07/2020	2007-01283	0.00	8.33 R		Aquam Water Services	No
Leeds City Council	31/07/2020	Communities and Environment	Environmental Action (City Centre)	Premises	Water Services	125	13/07/2020	2007-01284	0.00	44.43 R		Aquam Water Services	No
Leeds City Council	31/07/2020	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	13/07/2020	2007-01285	0.00	800.00 R		Aquam Water Services	No
Leeds City Council	31/07/2020	City Development	Highways	Premises	Water Services	125	15/07/2020	2007-01286	0.00	1.39 R		Aquam Water Services	No
Leeds City Council	31/07/2020	City Development	Highways	Premises	Water Services	125	23/07/2020	2007-01287	0.00	2.76 R		Aquam Water Services	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	01/07/2020	2007-01288	0.00	334.86 R		Arabella Health Staffing Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	08/07/2020	2007-01289	0.00	393.35 R		Arabella Health Staffing Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	13/07/2020	2007-01290	0.00	393.35 R		Arabella Health Staffing Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	14/07/2020	2007-01291	0.00	393.35 R		Arabella Health Staffing Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	14/07/2020	2007-01292	0.00	242.90 R		Arabella Health Staffing Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Car Parking Services	Third Party Payments	Increased Car Spaces and Car Parking Charges	528	20/07/2020	2007-01293	0.00	834.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	01/07/2020	2007-01294	0.00	548.97 R		Arch Healthcare Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	01/07/2020	2007-01295	0.00	20,849.84 R		Arch Healthcare Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	13/07/2020	2007-01296	0.00	2,600.00 R		Arch Healthcare Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	22/07/2020	2007-01297	0.00	24,354.03 R		Arch Healthcare Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture and Equipment	203	07/07/2020	2007-01298	0.00	191.00 R		ARCO LTD	No
Leeds City Council	31/07/2020	Strategic Landlord	Housing Management	Supplies and Services	Clothing & Uniforms	541	10/07/2020	2007-01299	0.00	26.84 R		ARCO LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Materials	205	14/07/2020	2007-01300	0.00	79.92 R		ARCO LTD	No
Leeds City Council	31/07/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture and Equipment	203	17/07/2020	2007-01301	0.00	50.58 R		ARCO LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	05/06/2020	2007-01302	0.00	3,200.00 R		Arden Winch & Co L	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Operational Materials	205	08/06/2020	2007-01303	0.00	76.54 R		Argos B2b Online	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	09/07/2020	2007-01304	0.00	94.61 R		Argos Business Solutions Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	28/05/2020	2007-01305	0.00	304.98 R		Argos Ltd	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	29/05/2020	2007-01306	0.00	12,295.8 R		Argos Ltd	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	29/05/2020	2007-01307	0.00	179.99 R		Argos Ltd	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	29/05/2020	2007-01308	0.00	121.54 R		Argos Ltd	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	29/05/2020	2007-01309	0.00	146.44 R		Argos Ltd	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Premises	Furniture and Fittings	195	30/05/2020	2007-01310	0.00	61.63 R		Argos Ltd	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	01/06/2020	2007-01311	0.00	112.95 R		Argos Ltd	Yes
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Operational Furniture and Equipment	203	01/06/2020	2007-01312	0.00	89.10 R		Argos Ltd	Yes
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Operational Furniture and Equipment	203	01/06/2020	2007-01313	0.00	99.99 R		Argos Ltd	Yes
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Operational Furniture and Equipment	203	01/06/2020	2007-01314	0.00	55.94 R		Argos Ltd	Yes
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Operational Furniture and Equipment	203	01/06/2020	2007-01315	0.00	115.92 R		Argos Ltd	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	02/06/2020	2007-01316	0.00	233.94 R		Argos Ltd	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	03/06/2020	2007-01317	0.00	222.59 R		Argos Ltd	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Office Consumables	210	03/06/2020	2007-01318	0.00	14.95 R		Argos Ltd	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	03/06/2020	2007-01319	0.00	463.32 R		Argos Ltd	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	03/06/2020	2007-01320	0.00	90.99 R		Argos Ltd	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Contact	548	03/06/2020	2007-01321	0.00	4.95 R		Argos Ltd	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	04/06/2020	2007-01322	0.00	149.99 R		Argos Ltd	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	04/06/2020	2007-01323	0.00	179.99 R		Argos Ltd	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	04/06/2020	2007-01324	0.00	56.94 R		Argos Ltd	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	634	04/06/2020	2007-01325	0.00	19.94 R		Argos Ltd	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	04/06/2020	2007-01326	0.00	33.33 R		Argos Ltd	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	04/06/2020	2007-01327	0.00	57.44 R		Argos Ltd	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	05/06/2020	2007-01328	0.00	40.00 R		Argos Ltd	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	08/06/2020	2007-01329	0.00	17.95 R		Argos Ltd	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	08/06/2020	2007-01330	0.00	50.95 R		Argos Ltd	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	08/06/2020	2007-01331	0.00	69.99 R		Argos Ltd	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	08/06/2020	2007-01332	0.00	62.50 R		Argos Ltd	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Fostering Allowances	546	08/06/2020	2007-01333	0.00	199.99 R		Argos Ltd	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	10/06/2020	2007-01334	0.00	39.99 R		Argos Ltd	Yes
Leeds City Council	31/07/2020	City Development	Asset Management Services	Supplies and Services	Operational Materials	205	10/06/2020	2007-01335	0.00	-66.65 R		Argos 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	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	19/06/2020	2007-01353	0.00	25.95 R	Argos Ltd		Yes
Leeds City Council	31/07/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	19/06/2020	2007-01354	0.00	44.13 R	Argos Ltd		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	19/06/2020	2007-01355	0.00	166.15 R	Argos Ltd		Yes
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	General Amenity For Clients/Residents	285	19/06/2020	2007-01356	0.00	39.94 R	Argos Ltd		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	19/06/2020	2007-01357	0.00	61.96 R	Argos Ltd		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	22/06/2020	2007-01358	0.00	51.93 R	Argos Ltd		Yes
Leeds City Council	31/07/2020	Communities and Environment	Communities	Supplies and Services	Operational Materials	205	22/06/2020	2007-01359	0.00	27.99 R	Argos Ltd		Yes
Leeds City Council	31/07/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/06/2020	2007-01360	0.00	130.13 R	Argos Ltd		Yes
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Operational Furniture and Equipment	203	23/06/2020	2007-01361	0.00	109.99 R	Argos Ltd		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	24/06/2020	2007-01362	0.00	145.00 R	Argos Ltd		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	24/06/2020	2007-01363	0.00	203.95 R	Argos Ltd		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	634	25/06/2020	2007-01364	0.00	54.21 R	Argos Ltd		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	25/06/2020	2007-01366	0.00	44.95 R	Argos Ltd		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	25/06/2020	2007-01367	0.00	324.29 R	Argos Ltd		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	25/06/2020	2007-01368	0.00	510.96 R	Argos Ltd		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	26/06/2020	2007-01369	0.00	24.99 R	Argos Ltd		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	26/06/2020	2007-01370	0.00	103.30 R	Argos Ltd		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	26/06/2020	2007-01371	0.00	53.95 R	Argos Ltd		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	26/06/2020	2007-01372	0.00	149.99 R	Argos Ltd		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221	28/06/2020	2007-01373	0.00	18.00 R	Argos Ltd		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	29/06/2020	2007-01374	0.00	112.50 R	Argos Ltd		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Telephones	213	16/06/2020	2007-01375	0.00	-34.99 R	Argos Moortown Ins		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	07/06/2020	2007-01376	0.00	14.99 R	Argos Otley		Yes
Leeds City Council	31/07/2020	City Development	Highways	Plant Hire - By Directorate		305	08/07/2020	2007-01377	0.00	2,000.00 R	Amcon Limited		No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/07/2020	2007-01378	0.00	2,000.00 R	Amcon Limited		No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Payments To Voluntary Organisations	561	01/07/2020	2007-01379	0.00	31,773.91 R	ARMLEY HELPING HANDS		No
Leeds City Council	31/07/2020	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	08/07/2020	2007-01380	0.00	1,000.00 R	ARMLEY HELPING HANDS		No
Leeds City Council	31/07/2020	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	10/07/2020	2007-01381	0.00	3,104.00 R	ARMLEY HELPING HANDS		No
Leeds City Council	31/07/2020	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	10/07/2020	2007-01382	0.00	7,500.00 R	ARMLEY HELPING HANDS		No
Leeds City Council	31/07/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	08/07/2020	2007-01383	0.00	12.00 R	ARMLEY MEDICAL PRACTICE		No
Leeds City Council	31/07/2020	Resources and Housing	Human Resources	Supplies and Services	Employment Materials	85	14/07/2020	2007-01384	0.00	95.00 R	ARMLEY MEDICAL PRACTICE		No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Licences	266	21/07/2020	2007-01385	0.00	31.51 R	Amley Moor Cc - Streamline		No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	02/07/2020	2007-01386	0.00	15,345.00 R	ARMSTRONG PRIESTLEY LTD		No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/07/2020	2007-01387	0.00	21,829.56 R	ARMSTRONG PRIESTLEY LTD		No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/07/2020	2007-01388	0.00	253.54 R	ARNOLD LAVER & CO LTD		No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	30/07/2020	2007-01389	0.00	87.61 R	Around The Clock Stores Limited		No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	303	30/07/2020	2007-01390	0.00	14.01 R	Around The Clock Stores Limited		No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	07/07/2020	2007-01391	0.00	-35.85 R	ARRIVING LTD		No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	07/07/2020	2007-01392	0.00	2,878.00 R	ARRIVING LTD		No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	17/07/2020	2007-01393	0.00	2,085.00 R	ARRIVING LTD		No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	17/07/2020	2007-01394	0.00	949.00 R	ARRIVING LTD		No
Leeds City Council	31/07/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	08/07/2020	2007-01395	0.00	4.00 R	ARTHINGTON MEDICAL CENTRE		No
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Returning Grants	227	01/07/2020	2007-01396	0.00	912.00 R	ARTLINK WEST YORKSHIRE		No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	08/06/2020	2007-01397	0.00	25.00 R	Arts and Flowers Ltd		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	15/06/2020	2007-01398	0.00	25.00 R	Arts and Flowers Ltd		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	19/06/2020	2007-01399	0.00	25.00 R	Arts and Flowers Ltd		Yes
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Premises	Furniture and Fittings	195	10/06/2020	2007-01400	0.00	197.60 R	Arvato Fs		Yes
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Premises	Furniture and Fittings	195	10/06/2020	2007-01401	0.00	101.09 R	Arvato Fs		Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/07/2020	2007-01402	0.00	9,945.40 R	Asc Metals Lincon Limited		No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	17/06/2020	2007-01403	0.00	551.00 R	Asda George Com Leeds		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	18/06/2020	2007-01404	0.00	111.50 R	Asda George Com Leeds		Yes
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Food & Drink	231	04/06/2020	2007-01405	0.00	66.77 R	Asda Groceries Online		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/06/2020	2007-01406	0.00	102.76 R	Asda Groceries Online		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/06/2020	2007-01407	0.00	14.06 R	Asda Groceries Online		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/06/2020	2007-01408	0.00	107.92 R	Asda Groceries Online		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/06/2020	2007-01409	0.00	15.92 R	Asda Groceries Online		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/06/2020	2007-01410	0.00	134.92 R	Asda Groceries Online		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/06/2020	2007-01411	0.00	47.51 R	Asda Groceries Online		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/06/2020	2007-01412	0.00	99.21 R	Asda Groceries Online		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	07/06/2020	2007-01413	0.00	20.32 R	Asda Petrol 4386		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	26/06/2020	2007-01414	0.00	17.37 R	Asda Store 4760		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	30/05/2020	2007-01415	0.00	14.17 R	Asda Stores 4386		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	30/05/2020	2007-01416	0.00	5.21 R	Asda Stores 4386		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/05/2020	2007-01417	0.00	170.27 R	Asda Stores 4386		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	30/05/2020	2007-01418	0.00	9.33 R	Asda Stores 4386		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	30/05/2020	2007-01419	0.00	3.75 R	Asda Stores 4386		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/06/2020	2007-01420	0.00	11.62 R	Asda Stores 4386		Yes
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Food & Drink	231	04/06/2020	2007-01421	0.00	16.83 R	Asda Stores 4386		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/06/2020	2007-01422	0.00	30.12 R	Asda Stores 4386		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/06/2020	2007-01423	0.00	78.86 R	Asda Stores 4386		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	10/06/2020	2007-01424	0.00	13.40 R	Asda Stores 4386		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	12/06/2020	2007-01425	0.00	72.95 R	Asda Stores 4386		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/06/2020	2007-01426	0.00	171.51 R	Asda Stores 4386		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	12/06/2020	2007-01427	0.00	2.92 R	Asda Stores 4386		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	12/06/2020	2007-01428	0.00	23.06 R	Asda Stores 4386		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	15/06/2020	2007-01429	0.00	20.85 R	Asda Stores 4386		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	15/06/2020	2007-01430	0.00	50.00 R	Asda Stores 4386		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	15/06/2020	2007-01431	0.00	50.00 R	Asda Stores 4386		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	15/06/2020	2007-01432	0.00	50.00 R	Asda Stores 4386		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/06/2020	2007-01433	0.00	11.92 R	Asda Stores 4386		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/06/2020	2007-01434	0.00	17.88 R	Asda Stores 4386		Yes
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	19/06/2020	2007-01435	0.00	23.25 R	Asda Stores 4386		Yes
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	19/06/2020	2007-01436	0.00	104.85 R	Asda Stores 4386		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/06/2020	2007-01437	0.00	78.65 R	Asda Stores 4386		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/06/2020	2007-01438	0.00	47.38 R	Asda Stores 4386		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/06/2020	2007-01439	0.00	10.36 R	Asda Stores 4386		Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/05/2020	2007-01457	0.00	10.13 R	Asda Superstore	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	01/06/2020	2007-01458	0.00	7.00 R	Asda Superstore	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	02/06/2020	2007-01459	0.00	40.08 R	Asda Superstore	Yes	
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	02/06/2020	2007-01460	0.00	136.78 R	Asda Superstore	Yes	
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	02/06/2020	2007-01461	0.00	136.78 R	Asda Superstore	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265	02/06/2020	2007-01462	0.00	2.00 R	Asda Superstore	Yes	
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	04/06/2020	2007-01463	0.00	180.18 R	Asda Superstore	Yes	
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	04/06/2020	2007-01464	0.00	124.34 R	Asda Superstore	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	05/06/2020	2007-01465	0.00	5.00 R	Asda Superstore	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	06/06/2020	2007-01466	0.00	24.38 R	Asda Superstore	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	06/06/2020	2007-01467	0.00	13.33 R	Asda Superstore	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/06/2020	2007-01468	0.00	20.15 R	Asda Superstore	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Premises	First Aid Requisites	128	07/06/2020	2007-01469	0.00	10.20 R	Asda Superstore	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/06/2020	2007-01470	0.00	68.70 R	Asda Superstore	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	09/06/2020	2007-01471	0.00	10.50 R	Asda Superstore	Yes	
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	09/06/2020	2007-01472	0.00	131.43 R	Asda Superstore	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	09/06/2020	2007-01473	0.00	3.50 R	Asda Superstore	Yes	
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	09/06/2020	2007-01474	0.00	132.18 R	Asda Superstore	Yes	
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	09/06/2020	2007-01475	0.00	129.18 R	Asda Superstore	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/06/2020	2007-01476	0.00	37.31 R	Asda Superstore	Yes	
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	11/06/2020	2007-01477	0.00	139.05 R	Asda Superstore	Yes	
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	11/06/2020	2007-01478	0.00	49.00 R	Asda Superstore	Yes	
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	11/06/2020	2007-01479	0.00	106.92 R	Asda Superstore	Yes	
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	11/06/2020	2007-01480	0.00	144.42 R	Asda Superstore	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/06/2020	2007-01481	0.00	15.00 R	Asda Superstore	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	13/06/2020	2007-01482	0.00	16.00 R	Asda Superstore	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/06/2020	2007-01483	0.00	26.82 R	Asda Superstore	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	14/06/2020	2007-01484	0.00	15.00 R	Asda Superstore	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/06/2020	2007-01485	0.00	13.87 R	Asda Superstore	Yes	
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	15/06/2020	2007-01486	0.00	135.10 R	Asda Superstore	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/06/2020	2007-01487	0.00	33.79 R	Asda Superstore	Yes	
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	15/06/2020	2007-01488	0.00	196.8 R	Asda Superstore	Yes	
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	15/06/2020	2007-01489	0.00	155.00 R	Asda Superstore	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	15/06/2020	2007-01490	0.00	105.00 R	Asda Superstore	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/06/2020	2007-01491	0.00	24.54 R	Asda Superstore	Yes	
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	16/06/2020	2007-01492	0.00	141.29 R	Asda Superstore	Yes	
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	16/06/2020	2007-01493	0.00	179.94 R	Asda Superstore	Yes	
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	16/06/2020	2007-01494	0.00	159.00 R	Asda Superstore	Yes	
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	16/06/2020	2007-01495	0.00	168.00 R	Asda Superstore	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/06/2020	2007-01496	0.00	69.08 R	Asda Superstore	Yes	
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	17/06/2020	2007-01497	0.00	190.56 R	Asda Superstore	Yes	
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	17/06/2020	2007-01498	0.00	133.46 R	Asda Superstore	Yes	
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	17/06/2020	2007-01499	0.00	136.96 R	Asda Superstore	Yes	
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	18/06/2020	2007-01500	0.00	234.27 R	Asda Superstore	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/06/2020	2007-01501	0.00	136.15 R	Asda Superstore	Yes	
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	20/06/2020	2007-01502	0.00	24.78 R	Asda Superstore	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	21/06/2020	2007-01503	0.00	5.60 R	Asda Superstore	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/06/2020	2007-01504	0.00	21.12 R	Asda Superstore	Yes	
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	22/06/2020	2007-01505	0.00	53.70 R	Asda Superstore	Yes	
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	22/06/2020	2007-01506	0.00	154.52 R	Asda Superstore	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/06/2020	2007-01507	0.00	21.00 R	Asda Superstore	Yes	
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/06/2020	2007-01508	0.00	2.00 R	Asda Superstore	Yes	
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	22/06/2020	2007-01509	0.00	128.43 R	Asda Superstore	Yes	
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	23/06/2020	2007-01510	0.00	131.85 R	Asda Superstore	Yes	
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	23/06/2020	2007-01511	0.00	105.44 R	Asda Superstore	Yes	
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	23/06/2020	2007-01512	0.00	138.96 R	Asda Superstore	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	24/06/2020	2007-01513	0.00	19.50 R	Asda Superstore	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/06/2020	2007-01514	0.00	14.65 R	Asda Superstore	Yes	
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	25/06/2020	2007-01515	0.00	130.18 R	Asda Superstore	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/06/2020	2007-01516	0.00	29.54 R	Asda Superstore	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	25/06/2020	2007-01517	0.00	14.70 R	Asda Superstore	Yes	
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	26/06/2020	2007-01518	0.00	104.60 R	Asda Superstore	Yes	
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	26/06/2020	2007-01519	0.00	105.43 R	Asda Superstore	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	28/06/2020	2007-01520	0.00	17.00 R	Asda Superstore	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/06/2020	2007-01521	0.00	69.93 R	Asda Superstore	Yes	
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	29/06/2020	2007-01522	0.00	100.42 R	Asda Superstore	Yes	
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	29/06/2020	2007-01523	0.00	130.42 R	Asda Superstore	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-01524	0.00	1,140.48 R	ASHA NEIGHBOURHOOD PROJECT	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-01525	0.00	315.36 R	ASHA NEIGHBOURHOOD PROJECT	No	
Leeds City Council	31/07/2020	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	06/07/2020	2007-01526	0.00	15,200.00 R	Ashcroft House	No	
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-01527	0.00	1,090.00 R	ASHCROFT HOUSE RESIDENTIAL HOME	No	
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	22/07/2020	2007-01528	0.00	16,026.19 R	ASHCROFT HOUSE RESIDENTIAL HOME	No	
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-01529	0.00	130.73 R	ASHCROFT NURSING HOME	No	
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-01530	0.00	1,126.00 R	ASHFIELD NURSING HOME	No	
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	22/07/2020	2007-01531	0.00	4,905.12 R	ASHFIELD NURSING HOME	No	
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	22/07/2020	2007-01532	0.00	3,768.20 R	ASHFIELD NURSING HOME	No	
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	22/07/2020	2007-01533	0.00	8,531.32 R	ASHFIELD NURSING HOME	No	
Leeds City Council	31/07/2020	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	07/07/2020	2007-01534	0.00	13,302.01 R	Ashfield Residential Home Ltd	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-01535	0.00	190.08 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-01536	0.00	157.68 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	31/07/2020	2007-01537	0.00	540.00 R	Ashleigh Signs Ltd	No	
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	14/07/2020	2007-01538	0.00	10,000.00 R	Ashley Bolser Agency Ltd	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-01539	0.00	120.89 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-01540	0.00	14,827.11 R	Ashmount Court - Lifeways Sii Ltd	No	
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Sheltered Accommodation	569	22/07/2020	2007-01541	0.00	3,800.00 R	Ashmount Court - Lifeways Sii Ltd	No	
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	22/07/2020	2007-01542	0.00	1,578.76 R	ASHVILLE CARE HOME	No	
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia								

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Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571	22/07/2020	2007-01561	0.00	6,745.26 R		Aspen Hill Village	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Care Dementia	574	22/07/2020	2007-01562	0.00	2,041.00 R		Aspen Hill Village	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	22/07/2020	2007-01563	0.00	2,003.67 R		Aspen Hill Village	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	22/07/2020	2007-01564	0.00	6,598.66 R		Aspen Hill Village	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	13/07/2020	2007-01565	0.00	7,224.00 R		Aspiration Life	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	22/07/2020	2007-01566	0.00	11,600.19 R		Aspire The Community	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	01/07/2020	2007-01567	0.00	1,215.00 R		Aspire Property Holdings Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	08/07/2020	2007-01568	0.00	29,661.63 R		Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	08/07/2020	2007-01569	0.00	6,924.96 R		Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	08/07/2020	2007-01570	0.00	4,369.76 R		Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	08/07/2020	2007-01571	0.00	34,471.54 R		Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	08/07/2020	2007-01572	0.00	6,924.96 R		Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	08/07/2020	2007-01573	0.00	4,369.76 R		Aspire Services (Leeds) Limited	No
Leeds City Council	31/07/2020	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	09/07/2020	2007-01574	0.00	11,875.00 R		Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	20/07/2020	2007-01575	0.00	41,115.30 R		Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	20/07/2020	2007-01576	0.00	6,924.96 R		Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	20/07/2020	2007-01577	0.00	4,369.76 R		Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	22/07/2020	2007-01578	0.00	84,330.00 R		Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	22/07/2020	2007-01579	0.00	150,089.52 R		Aspire Services (Leeds) Limited	No
Leeds City Council	31/07/2020	Adults and Health	Other Adult Services	Third Party Payments	Home Care	568	28/07/2020	2007-01580	0.00	104,325.00 R		Aspire Services (Leeds) Limited	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Other Hired and Contracted Services	265	14/07/2020	2007-01581	0.00	460.00 R		Aspire-Igen Group Limited	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-01582	0.00	7,337.38 R		ASQUITH COURT NURSERY	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-01583	0.00	570.24 R		ASQUITH NURSERIES LTD	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-01584	0.00	9,227.79 R		ASQUITH NURSERIES LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	24/07/2020	2007-01585	0.00	401.00 R		Assembly Housing Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Premises	Removal Of Workplace Waste	126	01/06/2020	2007-01586	0.00	173.49 R		Associated Waste Managemen	Yes
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	01/06/2020	2007-01587	0.00	779.02 R		Associated Waste Managemen	Yes
Leeds City Council	31/07/2020	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	01/07/2020	2007-01588	0.00	17,360.00 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2020	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	01/07/2020	2007-01589	0.00	-560.16 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2020	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	01/07/2020	2007-01590	0.00	92.16 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2020	City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126	01/07/2020	2007-01591	0.00	36.54 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Premises	Removal Of Workplace Waste	126	01/07/2020	2007-01592	0.00	195.19 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	01/07/2020	2007-01593	0.00	130.53 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	01/07/2020	2007-01594	0.00	357.93 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	01/07/2020	2007-01595	0.00	151.84 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Materials	205	01/07/2020	2007-01596	0.00	173.88 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	01/07/2020	2007-01597	0.00	226.18 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	01/07/2020	2007-01598	0.00	265.87 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	01/07/2020	2007-01599	0.00	307.78 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	01/07/2020	2007-01600	0.00	235.88 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2020	Strategic Landlord	Housing Management	Supplies and Services	Grant Related Expenditure	298	01/07/2020	2007-01601	0.00	31.66 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	01/07/2020	2007-01602	0.00	182.84 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	01/07/2020	2007-01603	0.00	84.03 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2020	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	01/07/2020	2007-01604	0.00	51,886.97 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2020	Communities and Environment	Waste Management	Supplies and Services	Other Hired and Contracted Services	265	03/07/2020	2007-01605	0.00	8,347.00 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2020	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	03/07/2020	2007-01606	0.00	149.16 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2020	City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126	03/07/2020	2007-01607	0.00	69.01 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	03/07/2020	2007-01608	0.00	57.00 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	03/07/2020	2007-01609	0.00	35.00 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	03/07/2020	2007-01610	0.00	441.23 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	03/07/2020	2007-01611	0.00	809.79 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	03/07/2020	2007-01612	0.00	456.46 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	03/07/2020	2007-01613	0.00	507.12 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	03/07/2020	2007-01614	0.00	1,770.74 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	03/07/2020	2007-01615	0.00	505.89 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	03/07/2020	2007-01616	0.00	1,103.25 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2020	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	06/07/2020	2007-01617	0.00	2,197.44 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2020	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	06/07/2020	2007-01618	0.00	307.65 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2020	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	06/07/2020	2007-01619	0.00	51,669.16 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2020	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	06/07/2020	2007-01620	0.00	2,577.28 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	07/07/2020	2007-01621	0.00	35.00 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	07/07/2020	2007-01622	0.00	528.42 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	07/07/2020	2007-01623	0.00	215.77 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	07/07/2020	2007-01624	0.00	519.46 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	07/07/2020	2007-01625	0.00	215.77 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	08/07/2020	2007-01626	0.00	72.50 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	08/07/2020	2007-01627	0.00	192.53 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2020	Adults and Health	Other Generic Services	Premises	Removal Of Workplace Waste	126	08/07/2020	2007-01628	0.00	138.45 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2020	City Development	Recreation	Premises	Removal Of Workplace Waste	126	08/07/2020	2007-01629	0.00	193.50 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	08/07/2020	2007-01630	0.00	255.24 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	08/07/2020	2007-01631	0.00	307.65 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	08/07/2020	2007-01632	0.00	340.49 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	08/07/2020	2007-01633	0.00	31.66 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	08/07/2020	2007-01634	0.00	84.03 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	08/07/2020	2007-01635	0.00	84.03 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Recycling & Reuse Charges	234	09/07/2020	2007-01636	0.00	9.00 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	09/07/2020	2007-01637	0.00	134.40 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	09/07/2020	2007-01638	0.00	207.15 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2020	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	09/07/2020	2007-01639	0.00	2,029.44 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2020	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	09/07/2020	2007-01640	0.00	202.92 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2020	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	09/07/2020	2007-01641	0.00	40,094.44 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Recycling & Reuse Charges	234	10/07/2020	2007-01642	0.00	9.00 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Premises	Removal Of Workplace Waste	126	10/07/2020	2007-01643	0.00	196.40 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2020	City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126	10/07/2020	2007-01644	0.00	61.25 R		Associated Waste Management Limited	No
Leeds City Council													

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2020	City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126	15/07/2020	2007-01665	0.00	43.13 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	17/07/2020	2007-01666	0.00	230.92 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	17/07/2020	2007-01667	0.00	285.52 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2020	Adults and Health	Other Generic Services	Premises	Removal Of Workplace Waste	126	17/07/2020	2007-01668	0.00	183.56 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	17/07/2020	2007-01669	0.00	377.30 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	17/07/2020	2007-01670	0.00	263.16 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	17/07/2020	2007-01671	0.00	282.37 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	17/07/2020	2007-01672	0.00	105.34 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	17/07/2020	2007-01673	0.00	97.59 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	17/07/2020	2007-01674	0.00	191.40 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	17/07/2020	2007-01675	0.00	1,595.50 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	17/07/2020	2007-01676	0.00	645.39 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	17/07/2020	2007-01677	0.00	101.47 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2020	Adults and Health	Other Generic Services	Premises	Removal Of Workplace Waste	126	20/07/2020	2007-01678	0.00	408.64 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2020	Adults and Health	Other Generic Services	Premises	Removal Of Workplace Waste	126	20/07/2020	2007-01679	0.00	83.48 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2020	Adults and Health	Other Generic Services	Premises	Removal Of Workplace Waste	126	20/07/2020	2007-01680	0.00	301.02 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2020	Adults and Health	Other Generic Services	Premises	Removal Of Workplace Waste	126	20/07/2020	2007-01681	0.00	368.83 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	20/07/2020	2007-01682	0.00	261.38 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	20/07/2020	2007-01683	0.00	101.47 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2020	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	22/07/2020	2007-01684	0.00	25,290.95 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Waste Disposal Charges	236	23/07/2020	2007-01685	0.00	437.90 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Materials	205	23/07/2020	2007-01686	0.00	288.80 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Materials	205	23/07/2020	2007-01687	0.00	290.12 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Materials	205	23/07/2020	2007-01688	0.00	54.97 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2020	Markets & City Centre Management	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126	24/07/2020	2007-01689	0.00	105.65 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2020	City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126	24/07/2020	2007-01690	0.00	58.10 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2020	City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126	24/07/2020	2007-01691	0.00	905.39 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2020	City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126	24/07/2020	2007-01692	0.00	36.40 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Materials	205	24/07/2020	2007-01693	0.00	133.93 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2020	City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126	24/07/2020	2007-01694	0.00	19.60 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2020	City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126	24/07/2020	2007-01695	0.00	39.20 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2020	City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126	24/07/2020	2007-01696	0.00	29.47 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2020	City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126	24/07/2020	2007-01697	0.00	59.95 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2020	City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126	24/07/2020	2007-01698	0.00	59.67 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2020	City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126	24/07/2020	2007-01699	0.00	28.04 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Materials	205	27/07/2020	2007-01700	0.00	258.35 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Materials	205	27/07/2020	2007-01701	0.00	230.92 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2020	Strategic Landlord	Housing Management	Supplies and Services	Grant Related Expenditure	298	27/07/2020	2007-01702	0.00	0.00 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2020	Adults and Health	Other Generic Services	Premises	Removal Of Workplace Waste	126	27/07/2020	2007-01703	0.00	-301.02 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2020	Strategic Landlord	Housing Management	Supplies and Services	Grant Related Expenditure	298	27/07/2020	2007-01704	0.00	301.02 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2020	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	30/07/2020	2007-01705	0.00	8,640.00 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2020	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	30/07/2020	2007-01706	0.00	-720.00 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2020	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	31/07/2020	2007-01707	0.00	5.06 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2020	City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126	31/07/2020	2007-01708	0.00	46.01 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Materials	205	08/07/2020	2007-01709	0.00	349.01 R		Associated Waste Management Limited	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	01/07/2020	2007-01710	0.00	302.90 R		Astha Limited (LEEDS)	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	01/07/2020	2007-01711	0.00	10.29 R		Astha Limited (LEEDS)	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08/07/2020	2007-01712	0.00	449.96 R		Astha Limited (LEEDS)	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	08/07/2020	2007-01713	0.00	2,406.47 R		Astha Limited (LEEDS)	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Other	577	08/07/2020	2007-01714	0.00	638.78 R		Astha Limited (LEEDS)	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08/07/2020	2007-01715	0.00	4,203.71 R		Astha Limited (LEEDS)	No
Leeds City Council	31/07/2020	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	14/07/2020	2007-01716	0.00	10,400.00 R		At Home Specialists In Care Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	15/07/2020	2007-01717	0.00	15,239.72 R		At Home Specialists In Care Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Other	577	15/07/2020	2007-01718	0.00	487.20 R		At Home Specialists In Care Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15/07/2020	2007-01719	0.00	2,070.60 R		At Home Specialists In Care Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	15/07/2020	2007-01720	0.00	174.00 R		At Home Specialists In Care Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-01721	0.00	2,156.80 R		Atkinson Court	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	22/07/2020	2007-01722	0.00	6,217.44 R		Atkinson Court	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	22/07/2020	2007-01723	0.00	2,396.00 R		Atkinson Court	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Care Dementia	574	22/07/2020	2007-01724	0.00	29,399.70 R		Atkinson Court	No
Leeds City Council	31/07/2020	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	07/07/2020	2007-01725	0.00	35,625.00 R		Atkinson Court Priority	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	16/07/2020	2007-01726	0.00	345.00 R		Atkinson Homes Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	10/06/2020	2007-01727	0.00	34.84 R		Atkinsons Fencing Ltd	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	11/06/2020	2007-01728	0.00	374.92 R		Atkinsons Fencing Ltd	Yes
Leeds City Council	31/07/2020	City Development	Highways	Premises	Highways Maintenance	145	15/06/2020	2007-01729	0.00	21.00 R		Atkinsons Fencing Ltd	Yes
Leeds City Council	31/07/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	03/06/2020	2007-01730	0.00	9.57 R		Atlasian	Yes
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	01/07/2020	2007-01731	0.00	9,321.90 R		Attentive Care Experts Limitec	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01/07/2020	2007-01732	0.00	611.80 R		Attentive Care Experts Limitec	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	01/07/2020	2007-01733	0.00	9,603.65 R		Attentive Care Experts Limitec	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01/07/2020	2007-01734	0.00	161.00 R		Attentive Care Experts Limitec	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Operational Furniture and Equipment	203	08/07/2020	2007-01735	0.00	949.15 R		Atlas Systems Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	01/07/2020	2007-01737	0.00	452.71 R		Audley Care Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	29/07/2020	2007-01738	0.00	6,031.05 R		Audley Care Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-01739	0.00	1,373.13 R		Augustus Court	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	22/07/2020	2007-01740	0.00	15,859.36 R		Augustus Court	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-01741	0.00	646.39 R		AUTISM CARE (UK) LTD	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered								

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2020	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	03/06/2020	2007-01769	0.00	151.84 R	Awm		Yes
Leeds City Council	31/07/2020	City Development	Asset Management Services	Premises	Rents	141	01/07/2020	2007-01770	0.00	627.53 R	AWS LTD		No
Leeds City Council	31/07/2020	City Development	Asset Management Services	Premises	Rents	141	01/07/2020	2007-01771	0.00	628.78 R	AWS LTD		No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	24/07/2020	2007-01772	0.00	11,021.00 R	Axo Leisure Ltd		No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-01773	0.00	992.53 R	Ayersome Terrace		No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jos For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	22/07/2020	2007-01774	0.00	17,833.00 R	Aysgarth Chartered Accountants		No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	01/07/2020	2007-01775	0.00	2,394.00 R	Aztech Building & Maintenance Ltd		No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	31/07/2020	2007-01776	0.00	7,840.00 C	B & C Holt Ltd		No
Leeds City Council	31/07/2020	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	06/07/2020	2007-01777	0.00	22,325.00 R	B & K PASSMORE		No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	01/07/2020	2007-01778	0.00	702.88 C	B & K PASSMORE		No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	09/07/2020	2007-01779	0.00	5,050.00 C	B & K PASSMORE		No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	14/07/2020	2007-01780	0.00	5,201.00 C	B & K PASSMORE		No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	23/07/2020	2007-01781	0.00	5,200.00 C	B & K PASSMORE		No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	23/07/2020	2007-01782	0.00	650.00 C	B & K PASSMORE		No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	23/07/2020	2007-01783	0.00	5,200.00 C	B & K PASSMORE		No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	23/07/2020	2007-01784	0.00	5,200.00 C	B & K PASSMORE		No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	23/07/2020	2007-01785	0.00	5,400.00 C	B & K PASSMORE		No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	23/07/2020	2007-01786	0.00	5,200.00 C	B & K PASSMORE		No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	31/07/2020	2007-01787	0.00	800.00 C	B & K PASSMORE		No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	20/07/2020	2007-01788	0.00	2,800.00 R	B & M Sheet Metal Leeds Ltd		No
Leeds City Council	31/07/2020	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	25/06/2020	2007-01789	0.00	79.74 R	B & Q 1096		Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	04/06/2020	2007-01790	0.00	41.97 R	B & Q 1210		Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	08/06/2020	2007-01791	0.00	5.65 R	B & Q 1210		Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	10/06/2020	2007-01792	0.00	142.51 R	B & Q 1210		Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	10/06/2020	2007-01793	0.00	79.95 R	B & Q 1210		Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	11/06/2020	2007-01794	0.00	95.99 R	B & Q 1210		Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	12/06/2020	2007-01795	0.00	17.30 R	B & Q 1210		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	13/06/2020	2007-01796	0.00	88.29 R	B & Q 1210		Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	15/06/2020	2007-01797	0.00	268.24 R	B & Q 1210		Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	22/06/2020	2007-01798	0.00	50.54 R	B & Q 1210		Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	25/06/2020	2007-01799	0.00	137.14 R	B & Q 1210		Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Premises	Maintenance Of Buildings	101	28/06/2020	2007-01800	0.00	43.77 R	B & Q 1210		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	09/06/2020	2007-01801	0.00	12.00 R	B & Q 1237		Yes
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Operational Materials	205	12/06/2020	2007-01802	0.00	57.88 R	B & Q 1237		Yes
Leeds City Council	31/07/2020	Communities and Environment	Car Parking Services	Supplies and Services	Operational Furniture and Equipment	203	15/06/2020	2007-01803	0.00	11.53 R	B & Q 1237		Yes
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	24/06/2020	2007-01804	0.00	68.00 R	B & Q 1237		Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	21/06/2020	2007-01805	0.00	36.00 R	B & Q 1270		Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	23/06/2020	2007-01806	0.00	27.00 R	B & Q 1270		Yes
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	30/05/2020	2007-01807	0.00	12.37 R	B and M Retail		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Premises	Furniture and Fittings	195	03/06/2020	2007-01808	0.00	14.78 R	B and M Retail		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Premises	Furniture and Fittings	195	04/06/2020	2007-01809	0.00	47.21 R	B and M Retail		Yes
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	13/06/2020	2007-01810	0.00	15.99 R	B and M Retail		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	16/06/2020	2007-01811	0.00	15.78 R	B and M Retail		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221	16/06/2020	2007-01812	0.00	9.99 R	B and M Retail		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Operational Materials	205	16/06/2020	2007-01813	0.00	2.00 R	B and M Retail		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Premises	Furniture and Fittings	195	09/06/2020	2007-01814	0.00	116.67 R	B F Beds		Yes
Leeds City Council	31/07/2020	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	30/07/2020	2007-01815	0.00	170.09 C	REDACTED PERSONAL DATA		No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/07/2020	2007-01816	0.00	18.00 R	B HEROVI		No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/07/2020	2007-01817	0.00	10.50 R	B HEROVI		No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/07/2020	2007-01818	0.00	18.00 R	B HEROVI		No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/07/2020	2007-01819	0.00	19.50 R	B HEROVI		No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/07/2020	2007-01820	0.00	63.00 R	B HEROVI		No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/07/2020	2007-01821	0.00	19.50 R	B HEROVI		No
Leeds City Council	31/07/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	17/07/2020	2007-01822	0.00	602.25 R	REDACTED PERSONAL DATA		No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-01823	0.00	332.88 R	REDACTED PERSONAL DATA		No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	19/06/2020	2007-01824	0.00	27.00 R	B&m 077 - Armley		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Premises	Furniture and Fittings	285	24/06/2020	2007-01825	0.00	61.67 R	B&m 077 - Armley		Yes
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	24/06/2020	2007-01826	0.00	28.11 R	B&m 077 - Armley		Yes
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	General Amenity For Clients/Residents	285	26/06/2020	2007-01827	0.00	41.10 R	B&m 106 - Morley		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	07/06/2020	2007-01828	0.00	5.99 R	B&m 108 - Owlcotes		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	08/06/2020	2007-01829	0.00	32.46 R	B&m 108 - Owlcotes		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	29/06/2020	2007-01830	0.00	8.30 R	B&m 108 - Owlcotes		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	04/06/2020	2007-01831	0.00	4.99 R	B&m 158 - Leeds		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	28/06/2020	2007-01832	0.00	12.41 R	B&m 158 - Leeds		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Premises	Furniture and Fittings	195	04/06/2020	2007-01833	0.00	45.78 R	B&m 256 - St George		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/06/2020	2007-01834	0.00	2.71 R	B&m 256 - St George		Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/05/2020	2007-01835	0.00	13.33 R	B&m 362 - Killingbeck		Yes
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	04/06/2020	2007-01836	0.00	16.99 R	B&m 362 - Killingbeck		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/06/2020	2007-01837	0.00	6.00 R	B&m 493 - Hs Hunslet		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Grants To Businesses	243	08/06/2020	2007-01838	0.00	9.25 R	B&m 493 - Hs Hunslet		Yes
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	29/05/2020	2007-01839	0.00	66.8 R	B&m Retail		Yes
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	01/06/2020	2007-01840	0.00	92.00 R	B&m Retail		Yes
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	01/06/2020	2007-01841	0.00	92.00 R	B&m Retail		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	01/06/2020	2007-01842	0.00	29.98 R	B&m Retail		Yes
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	02/06/2020	2007-01843	0.00	50.00 R	B&m Retail		Yes
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	03/06/2020	2007-01844	0.00	136.65 R	B&m Retail		Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	203	03/06/2020	2007-01845	0.00	77.60 R	B&m Retail		Yes
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	05/06/2020	2007-01846	0.00	200.99 R	B&m Retail		Yes
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	General Amenity For Clients/Residents	285	24/06/2020	2007-01847	0.00	55.04 R	B&m Retail		Yes
Leeds City Council	31/07/2020	City Development	Asset Management Services	Premises	Premises Security Services	162	22/07/2020	2007-01848	0.00	486.66 R	Babble Cloud (Di) Limited		No
Leeds City Council	31/07/2020	City Development	Recreation	Employees	Training & Development	70	06/07/2020	2007-01849	0.00	75.00 R	BACPR Education		No
Leeds City Council	31/07/2020	City Development	Recreation	Employees	Training & Development	70	06/07/2020	2007-01850	0.00	75.00 R	BACPR Education		No
Leeds City Council	31/07/2020	Resources and Housing	HRA Council Housing Growth Programme	Capital	OTHER COSTS	7	16/07/2020	2007-01851	0.00	1,415.00 C	Bagshaw Ecology		No
Leeds City Council	31/07/2020	City Development	Economic Development	Support Services	Legal Disbursements	243	01/07/2020	2007-01852	0.00	3,188.00 R	Balaran Solicitors Office		No
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	03/07/2020	2007-01853	0.00	1,590.88 R	Baker Reign Solicitors		No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Operational Materials	205	10/06/2020	2007					

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Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	03/07/2020	2007-01873	0.00	436.61 R		Balmers GM Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	07/07/2020	2007-01874	0.00	0.82 R		Balmers GM Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	07/07/2020	2007-01875	0.00	239.12 R		Balmers GM Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	07/07/2020	2007-01876	0.00	52.95 R		Balmers GM Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	07/07/2020	2007-01877	0.00	76.01 R		Balmers GM Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	07/07/2020	2007-01878	0.00	20.3712 R		Balmers GM Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	31/07/2020	2007-01879	0.00	315.01 R		Balmers GM Ltd	No
Leeds City Council	31/07/2020	City Development	Highways	Capital	OTHER COSTS	7	10/07/2020	2007-01880	0.00	637,340.26 C		BAM Nuttall Limited	No
Leeds City Council	31/07/2020	City Development	Highways	Capital	OTHER COSTS	7	10/07/2020	2007-01881	0.00	198,838.96 C		BAM Nuttall Limited	No
Leeds City Council	31/07/2020	City Development	Highways	Capital	OTHER COSTS	7	21/07/2020	2007-01882	0.00	12,004.99 C		BAM Nuttall Limited	No
Leeds City Council	31/07/2020	City Development	Highways	Capital	OTHER COSTS	7	23/07/2020	2007-01883	0.00	604,766.07 C		BAM Nuttall Limited	No
Leeds City Council	31/07/2020	City Development	Highways	Capital	OTHER COSTS	7	23/07/2020	2007-01884	0.00	29,804.92 C		BAM Nuttall Limited	No
Leeds City Council	31/07/2020	City Development	Highways	Capital	OTHER COSTS	7	23/07/2020	2007-01885	0.00	20,371.2 C		BAM Nuttall Limited	No
Leeds City Council	31/07/2020	City Development	Highways	Capital	OTHER COSTS	7	23/07/2020	2007-01886	0.00	1,587,965.88 C		BAM Nuttall Limited	No
Leeds City Council	31/07/2020	City Development	Highways	Capital	OTHER COSTS	7	23/07/2020	2007-01887	0.00	245,532.24 C		BAM Nuttall Limited	No
Leeds City Council	31/07/2020	City Development	Highways	Capital	OTHER COSTS	7	27/07/2020	2007-01888	0.00	203,831.96 C		BAM Nuttall Limited	No
Leeds City Council	31/07/2020	City Development	Highways	Capital	OTHER COSTS	7	27/07/2020	2007-01889	0.00	5,231.20 C		BAM Nuttall Limited	No
Leeds City Council	31/07/2020	City Development	Highways	Capital	OTHER COSTS	7	27/07/2020	2007-01890	0.00	65,823.81 C		BAM Nuttall Limited	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-01892	0.00	2,851.20 R		Banana Moon Day Nursery	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-01893	0.00	12,772.08 R		Banana Moon Day Nursery	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	28/06/2020	2007-01894	0.00	6.59 R		Banggood.Com	Yes
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/07/2020	2007-01895	0.00	48.40 R		BANNER PLANT LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/07/2020	2007-01896	0.00	48.40 R		BANNER PLANT LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/07/2020	2007-01897	0.00	48.40 R		BANNER PLANT LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	22/07/2020	2007-01898	0.00	48.40 R		BANNER PLANT LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/07/2020	2007-01899	0.00	48.40 R		BANNER PLANT LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/07/2020	2007-01900	0.00	48.40 R		BANNER PLANT LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/07/2020	2007-01901	0.00	48.40 R		BANNER PLANT LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/07/2020	2007-01902	0.00	48.40 R		BANNER PLANT LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/07/2020	2007-01903	0.00	48.40 R		BANNER PLANT LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/07/2020	2007-01904	0.00	48.40 R		BANNER PLANT LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/07/2020	2007-01905	0.00	48.40 R		BANNER PLANT LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/07/2020	2007-01906	0.00	48.40 R		BANNER PLANT LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/07/2020	2007-01907	0.00	48.40 R		BANNER PLANT LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/07/2020	2007-01908	0.00	48.40 R		BANNER PLANT LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/07/2020	2007-01909	0.00	48.40 R		BANNER PLANT LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/07/2020	2007-01910	0.00	48.40 R		BANNER PLANT LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/07/2020	2007-01911	0.00	48.40 R		BANNER PLANT LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/07/2020	2007-01912	0.00	48.40 R		BANNER PLANT LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/07/2020	2007-01913	0.00	48.40 R		BANNER PLANT LTD	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/07/2020	2007-01914	0.00	25.50 R		Barbara Szabacsi	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	09/07/2020	2007-01915	0.00	85,000.00 R		BARCA - Leeds	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Public Health Commissioned Services	526	10/07/2020	2007-01916	0.00	36,700.83 R		BARCA - Leeds	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	10/07/2020	2007-01917	0.00	35,769.00 R		BARCA - Leeds	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	10/07/2020	2007-01918	0.00	15,937.50 R		BARCA - Leeds	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2020	2007-01919	0.00	12,359.50 R		BARCA - Leeds	No
Leeds City Council	31/07/2020	Resources and Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	16/07/2020	2007-01920	0.00	24,015.26 R		BARCA - Leeds	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	03/07/2020	2007-01921	0.00	2,089.26 R		BARDESY NURSERY GROUP	No
Leeds City Council	31/07/2020	Insurance	Insurance	Income	Other Income	973	17/07/2020	2007-01922	0.00	4,692.00 R		BARDESY P/S SCHOOL FUND	No
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	16/06/2020	2007-01923	0.00	12,017.923		Bargain Tools Ltd	Yes
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	23/06/2020	2007-01924	0.00	17.28 R		Bargain Tools Ltd	Yes
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2020	2007-01925	0.00	767.44 R		BARKSTON PLASTICS LTD	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	02/07/2020	2007-01926	0.00	10,000.00 R		Barmaster Independent Wholesaler Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	14/07/2020	2007-01927	0.00	55,977.25 R		Barnardo Services Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	09/07/2020	2007-01928	0.00	1,284.33 R		BARNARDOS	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	09/07/2020	2007-01929	0.00	1,284.33 R		BARNARDOS	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	09/07/2020	2007-01930	0.00	1,151.34 R		BARNARDOS	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	09/07/2020	2007-01931	0.00	1,284.33 R		BARNARDOS	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	09/07/2020	2007-01932	0.00	1,151.34 R		BARNARDOS	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	09/07/2020	2007-01933	0.00	54.00 R		BARNARDOS	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	09/07/2020	2007-01934	0.00	189.00 R		BARNARDOS	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	09/07/2020	2007-01935	0.00	36.00 R		BARNARDOS	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	09/07/2020	2007-01936	0.00	210.00 R		BARNARDOS	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	17/07/2020	2007-01937	0.00	6,772.26 R		BARNARDOS	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Non-Recurring Grants	227	17/07/2020	2007-01938	0.00	3,562.50 R		BARNARDOS	No
Leeds City Council	31/07/2020	Communities and Environment	Waste Management	Supplies and Services	Computer Software & Equipment	214	09/07/2020	2007-01939	0.00	46,560.00 R		Bartec Auto Id Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13/07/2020	2007-01940	0.00	47,000.00 R		Basis Yorkshire Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Advertising	211	15/07/2020	2007-01941	0.00	1,860.54 R		Bauer Radio Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	15/07/2020	2007-01942	0.00	16,364.00 R		Bay View Childcare	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	01/07/2020	2007-01943	0.00	9,725.00 R		Bazaar Decor Limited	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	01/07/2020	2007-01944	0.00	130.00 R		Be Caring Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	01/07/2020	2007-01945	0.00	7,988.36 R		Be Caring Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	01/07/2020	2007-01946	0.00	25,251.75 R		Be Caring Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01/07/2020	2007-01947	0.00	2,166.30 R		Be Caring Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Social Services Support Services	Employees	Training & Development	70	06/07/2020	2007-01948	0.00	600.00 R		Be Caring Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Other	577	15/07/2020	2007-01949	0.00	696.00 R		Be Caring Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	22/07/2020	2007-01950	0.00	236.10 R		Be Caring Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	22/07/2020	2007-01951	0.00	29,371.20 R		Be Caring Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22/07/2020	2007-01952	0.00	1,548.60 R		Be Caring Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Assessment and Care Management	Third Party Payments	Home Care	568	22/07/2020	2007-01953	0.00	2,209.80 R		Be Caring Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22/07/2020	2007-01954	0.00	382.80 R		Be Caring Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	22/07/2020	2007-01955	0.00	75,088.70 R		Be Caring Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Community Support	595	22/07/2020	2007-01956	0.00	205.00 R		Be Caring Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22/07/2020	2007-01957	0.00	16,878.00 R		Be Caring Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22/07/2020	2007-01958	0.00	139.20 R		Be Caring Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	22/07/2020	2007-01959	0.00	66,193.95 R		Be Caring Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22/07/2020	2007-01960	0.00	18,400.50 R		Be Carina 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	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living		03/07/2020	2007-01977	0.00	1,300.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living		03/07/2020	2007-01978	0.00	4,900.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)		06/07/2020	2007-01979	0.00	1,200.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Di	Third Party Payments	Home Care		15/07/2020	2007-01980	0.00	900.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17		23/07/2020	2007-01981	0.00	525.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living		27/07/2020	2007-01982	0.00	42,236.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living		27/07/2020	2007-01983	0.00	250.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living		27/07/2020	2007-01984	0.00	250.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living		27/07/2020	2007-01985	0.00	250.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living		29/07/2020	2007-01986	0.00	1,000.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)		31/07/2020	2007-01987	0.00	410.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residing Home		01/07/2020	2007-01988	0.00	4,105.47 R		Beech Hall	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia		22/07/2020	2007-01989	0.00	38,135.36 R		Beech Hall	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential		22/07/2020	2007-01990	0.00	14,457.55 R		Beech Hall	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential		22/07/2020	2007-01991	0.00	2,078.80 R		Beech Hall	No
Leeds City Council	31/07/2020	Communities and Environment	Car Parking Services	Supplies and Services	Bank Charges		21/07/2020	2007-01992	0.00	2.77 R		Beech Hill Car Park	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations		03/07/2020	2007-01993	0.00	5,437.34 R		Beechtree Steiner Initiative	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses		17/07/2020	2007-01994	0.00	4,265.00 R		Beechtree Steiner Initiative	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Transfer Payments	Other Hired and Contracted Services		15/06/2020	2007-01995	0.00	30.50 R		Besston Off Licence	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances		02/07/2020	2007-01996	0.00	675.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations		03/07/2020	2007-01997	0.00	630.72 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential		51/01/2020	2007-01998	0.00	3,838.08 R		Bell House Care Home Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Payments To Voluntary Organisations		01/07/2020	2007-01999	0.00	32,336.41 R		Belle Isle Senior Action - BISA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances		10/06/2020	2007-02000	0.00	120.00 R		Bells Domestic Limited	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Grants		23/06/2020	2007-02001	0.00	541.67 R		Bells Domestic Limited	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Grants		23/06/2020	2007-02002	0.00	83.33 R		Bells Domestic Limited	Yes
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services		30/07/2020	2007-02003	0.00	191.67 R		Bells Domestic Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia		22/07/2020	2007-02004	0.00	1,797.95 R		Belmont House	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia		22/07/2020	2007-02005	0.00	1,338.08 R		Belmont House Nursing Home	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential		22/07/2020	2007-02006	0.00	2,028.52 R		Belong Morris Feinmann	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Memberships		24/07/2020	2007-02007	0.00	80.00 R		BELTED GALLOWAY CATTLE SOCIETY	No
Leeds City Council	31/07/2020	City Development	Recreation	Supplies and Services	Bought In Professional Services		14/07/2020	2007-02008	0.00	110.00 R		Ben Grierson	Yes
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services		08/07/2020	2007-02009	0.00	3,040.00 R		BEN HALL	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services		29/07/2020	2007-02010	0.00	1,050.00 R		Ben Shepley	No
Leeds City Council	31/07/2020	Children and Families	Partnerships & Health	Employees	Training & Development		16/07/2020	2007-02011	0.00	1,438.86 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home		01/07/2020	2007-02012	0.00	2,768.27 R		Benedict Nursing Home	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home		22/07/2020	2007-02013	0.00	131,108.87 R		Benedict Nursing Home	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home		22/07/2020	2007-02014	0.00	10,947.70 R		Benedict Nursing Home	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances		22/06/2020	2007-02015	0.00	160.00 R		Benjart Limited	Yes
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home		01/07/2020	2007-02016	0.00	5,382.20 R		Berkley Court	No
Leeds City Council	31/07/2020	Adults and Health	Assessment and Care Management	Third Party Payments	Residential Care Dementia		22/07/2020	2007-02017	0.00	1,507.95 R		Berkley Court	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia		22/07/2020	2007-02018	0.00	62,019.48 R		Berkley Court	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential		22/07/2020	2007-02019	0.00	27,816.16 R		Berkley Court	No
Leeds City Council	31/07/2020	City Development	Economic Development	Capital	CONSTRUCTION		20/07/2020	2007-02020	0.00	10,575.26 C		BERMAR BUILDING COMPANY LTD	No
Leeds City Council	31/07/2020	City Development	Asset Management	Capital	CONSTRUCTION		21/07/2020	2007-02021	0.00	18,675.98 C		BERMAR BUILDING COMPANY LTD	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17		05/11/2020	2007-02022	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers		17/07/2020	2007-02023	0.00	27.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges		09/07/2020	2007-02024	0.00	25.00 R		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential		22/07/2020	2007-02025	0.00	482.32 R		BERYL BASS	No
Leeds City Council	31/07/2020	City Development	Markets & City Centre Management	Premises	Electricity		01/07/2020	2007-02026	0.00	-1.98 R		BES commercial Electricity Ltd	No
Leeds City Council	31/07/2020	City Development	Markets & City Centre Management	Premises	Electricity		01/07/2020	2007-02027	0.00	-2.58 R		BES commercial Electricity Ltd	No
Leeds City Council	31/07/2020	City Development	Markets & City Centre Management	Premises	Electricity		01/07/2020	2007-02028	0.00	-2.72 R		BES commercial Electricity Ltd	No
Leeds City Council	31/07/2020	City Development	Asset Management Services	Premises	Electricity		01/07/2020	2007-02029	0.00	0.74 R		BES commercial Electricity Ltd	No
Leeds City Council	31/07/2020	City Development	Asset Management Services	Premises	Electricity		01/07/2020	2007-02030	0.00	-7.54 R		BES commercial Electricity Ltd	No
Leeds City Council	31/07/2020	City Development	Asset Management Services	Premises	Electricity		01/07/2020	2007-02031	0.00	2.95 R		BES commercial Electricity Ltd	No
Leeds City Council	31/07/2020	City Development	Asset Management Services	Premises	Electricity		01/07/2020	2007-02032	0.00	6.78 R		BES commercial Electricity Ltd	No
Leeds City Council	31/07/2020	City Development	Asset Management Services	Premises	Electricity		01/07/2020	2007-02033	0.00	-0.95 R		BES commercial Electricity Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Social Services Equip Store Pooled Budgt	Supplies and Services	Operational Equipment		09/07/2020	2007-02034	0.00	108.00 R		BES Healthcare Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations		03/07/2020	2007-02035	0.00	9,618.48 R		BEST FAMILY CHILD CARE LTD	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care		01/07/2020	2007-02036	0.00	15.60 R		Beta Sanitise Limited	No
Leeds City Council	31/07/2020	Communities and Environment	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales		23/07/2020	2007-02037	0.00	417.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Adults and Health	Social Services Support Services	Employees	Training & Development		24/07/2020	2007-02038	0.00	13.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Partnerships & Health	Supplies and Services	Compensation Claims		06/07/2020	2007-02039	0.00	250.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Resources and Housing	Legal Services	Support Services	Legal Disbursements		17/07/2020	2007-02040	0.00	1,780.80 R		Bevan Brittan LLP	No
Leeds City Council	31/07/2020	Resources and Housing	Legal Services	Support Services	Legal Disbursements		20/07/2020	2007-02041	0.00	25.80 R		Bevan Brittan LLP	No
Leeds City Council	31/07/2020	Resources and Housing	Legal Services	Support Services	Legal Disbursements		31/07/2020	2007-02042	0.00	2,011.30 R		Bevan Brittan LLP	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations		01/07/2020	2007-02043	0.00	190.08 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses		29/07/2020	2007-02044	0.00	4,153.00 R		Bfe Bravs Ltd	No
Leeds City Council	31/07/2020	Strategic Accounts	Capital Accounting	Supplies and Services	Brokerage Fees		17/07/2020	2007-02045	0.00	624.66 R		BGC European Holdings Lp	No
Leeds City Council	31/07/2020	Children and Families	Learning	Supplies and Services	Bought In Professional Services		14/07/2020	2007-02046	0.00	2,500.00 R		BID Services	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Di	Supplies and Services	Payments To Voluntary Organisations		16/07/2020	2007-02047	0.00	238,620.00 R		BID Services	No
Leeds City Council	31/07/2020	Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Schools related grant expenditure		09/07/2020	2007-02048	0.00	4,291.50 R		Bidfood	No
Leeds City Council	31/07/2020	Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Schools related grant expenditure		09/07/2020	2007-02049	0.00	3,238.48 R		Bidfood	No
Leeds City Council	31/07/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS		22/07/2020	2007-02050	0.00	2,861.43 C		Bidfood	No
Leeds City Council	31/07/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS		22/07/2020	2007-02051	0.00	2,300.00 C		Bidfood	No
Leeds City Council	31/07/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS		22/07/2020	2007-02052	0.00	807.00 C		Bidfood	No
Leeds City Council	31/07/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS		22/07/2020	2007-02053	0.00	3,782.00 C		Bidfood	No
Leeds City Council	31/07/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS		22/07/2020	2007-02054	0.00	4,154.00 C		Bidfood	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential		22/07/2020	2007-02055	0.00	8,513.95 R		BIERLEY COURT	No
Leeds City Council	31/07/2020	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges		06/07/2020	2007-02056	0.00	32,129.92 R		BIFFA WASTE SERVICES LTD	No
Leeds City Council	31/07/2020	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges		08/07/2020	2007-02057	0.00	29,349.32 R		BIFFA WASTE SERVICES LTD	No
Leeds City Council	31/07/2020	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges		09/07/2020	2007-02058	0.00	31,416.00 R		BIFFA WASTE SERVICES LTD	No
Leeds City Council	31/07/2020	Communities and Environment	Communities	Supplies and Services	"Well Being" Large Grants Projects		31/07/2020	2007-02059	0.00	3,092.30 R		BIFFA WASTE SERVICES LTD	No
Leeds City Council	31/07/2020	Children and Health	Services For Older People - 65 and Over	Third Party Payments	Leaving Home		22/07/2020	2007-02060	0.00	1,281.60 R		Binley Wingfield Nursing Home	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		09/07/2020	2007-02061	0.00	58.56 R		Binson Bearing Company	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares		14/07/2020	2007-02062	0.00	2,965.64 R		Binson Bearing Company	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials		07/07/2020	2007-02063	0.00	192.00 R		Bioline AgroSciences Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials		07/07/2020	2007-02064	0.00				

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/07/2020	2007-02081	0.00	150.77 R		Birch Distribution	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/07/2020	2007-02082	0.00	2,699.77 R		Birch Distribution	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/07/2020	2007-02083	0.00	73.06 R		Birch Distribution	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/07/2020	2007-02084	0.00	128.24 R		Birch Distribution	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/07/2020	2007-02085	0.00	212.36 R		Birch Distribution	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/07/2020	2007-02086	0.00	203.00 R		Birch Distribution	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/07/2020	2007-02087	0.00	23.88 R		Birch Distribution	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/07/2020	2007-02088	0.00	19.02 R		Birch Distribution	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/07/2020	2007-02089	0.00	160.89 R		Birch Distribution	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/07/2020	2007-02090	0.00	3,629.95 R		Birch Distribution	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	22/07/2020	2007-02091	0.00	1,102.68 R		Birch Park Care Home	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	22/07/2020	2007-02092	0.00	280,375.03 R		Bismarck Court	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Sheltered Accommodation	569	22/07/2020	2007-02093	0.00	35,292.00 R		Bismarck Court	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	22/07/2020	2007-02094	0.00	35,796.24 R		Bismarck Court	No
Leeds City Council	31/07/2020	Adults and Health	Social Services Support Services	Third Party Payments	Payments To Voluntary Organisations	561	01/07/2020	2007-02095	0.00	13,900.00 R		Black Health Initiative	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	10/06/2020	2007-02096	0.00	128.39 R		Black Liquorice Co	Yes
Leeds City Council	31/07/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	09/07/2020	2007-02097	0.00	268.00 R		Blackpool Teaching Hospitals Nhs	No
Leeds City Council	31/07/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	09/07/2020	2007-02098	0.00	705.00 R		Blackpool Teaching Hospitals Nhs	No
Leeds City Council	31/07/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	09/07/2020	2007-02100	0.00	202.00 R		Blackpool Teaching Hospitals Nhs	No
Leeds City Council	31/07/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	09/07/2020	2007-02101	0.00	202.00 R		Blackpool Teaching Hospitals Nhs	No
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	29/07/2020	2007-02102	0.00	391.29 R		Blakemore Food Service Ltd	No
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	29/07/2020	2007-02103	0.00	356.73 R		Blakemore Food Service Ltd	No
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	29/07/2020	2007-02104	0.00	13.87 R		Blakemore Food Service Ltd	No
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	29/07/2020	2007-02105	0.00	272.00 R		Blakemore Food Service Ltd	No
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	29/07/2020	2007-02106	0.00	223.82 R		Blakemore Food Service Ltd	No
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	29/07/2020	2007-02107	0.00	-3.96 R		Blakemore Food Service Ltd	No
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	29/07/2020	2007-02108	0.00	85.40 R		Blakemore Food Service Ltd	No
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	29/07/2020	2007-02109	0.00	359.26 R		Blakemore Food Service Ltd	No
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	29/07/2020	2007-02110	0.00	83.31 R		Blakemore Food Service Ltd	No
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	29/07/2020	2007-02111	0.00	84.80 R		Blakemore Food Service Ltd	No
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	29/07/2020	2007-02112	0.00	35.44 R		Blakemore Food Service Ltd	No
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	29/07/2020	2007-02113	0.00	21.26 R		Blakemore Food Service Ltd	No
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	29/07/2020	2007-02114	0.00	-8.56 R		Blakemore Food Service Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	10/07/2020	2007-02115	0.00	100.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	17/07/2020	2007-02116	0.00	100.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	31/07/2020	2007-02117	0.00	100.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Other Adult Services	Third Party Payments	Grants To Businesses	243	08/07/2020	2007-02118	0.00	17,400.00 R		Bluebird Care Services Ltd	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	17/07/2020	2007-02119	0.00	10,000.00 R		Blueberry Marketing Solutions	No
Leeds City Council	31/07/2020	Adults and Health	Social Services Support Services	Employees	Training & Development	70	06/07/2020	2007-02120	0.00	1,300.00 R		Bluebird Care (Kirklees)	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	01/07/2020	2007-02121	0.00	130.64 R		Bluebird Care (Leeds North)	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	15/07/2020	2007-02122	0.00	872.50 R		Bluebird Care (Leeds North)	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15/07/2020	2007-02123	0.00	455.04 R		Bluebird Care (Leeds North)	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	HCAIT Other	577	15/07/2020	2007-02124	0.00	455.04 R		Bluebird Care (Leeds North)	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	575	15/07/2020	2007-02125	0.00	618.96 R		Bluebird Care (Leeds North)	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Community Support	575	15/07/2020	2007-02126	0.00	618.96 R		Bluebird Care (Leeds North)	No
Leeds City Council	31/07/2020	City Development	Highways	Capital	OTHER COSTS	7	02/07/2020	2007-02127	0.00	35,210.28 C		BMMJV Ltd	No
Leeds City Council	31/07/2020	City Development	Highways	Capital	CONSTRUCTION	3	21/07/2020	2007-02128	0.00	733,751.01 C		BMMJV Ltd	No
Leeds City Council	31/07/2020	City Development	Highways	Capital	OTHER COSTS	7	29/07/2020	2007-02129	0.00	42,086.82 C		BMMJV Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture and Equipment	203	10/07/2020	2007-02130	0.00	-140.48 R		BOC LIMITED	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture and Equipment	203	10/07/2020	2007-02131	0.00	104.12 R		BOC LIMITED	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	10/07/2020	2007-02132	0.00	78.00 R		BOC LIMITED	No
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	10/07/2020	2007-02133	0.00	119.70 R		Boc Tel Order	Yes
Leeds City Council	31/07/2020	City Development	Recreation	Supplies and Services	Operational Materials	205	01/06/2020	2007-02134	0.00	116.85 R		Boc Tel Order	Yes
Leeds City Council	31/07/2020	City Development	Recreation	Supplies and Services	Operational Materials	205	01/06/2020	2007-02136	0.00	119.70 R		Boc Tel Order	Yes
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Materials	205	02/06/2020	2007-02137	0.00	57.50 R		Boc Tel Order	Yes
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	02/06/2020	2007-02138	0.00	11,588 R		Boc Tel Order	Yes
Leeds City Council	31/07/2020	City Development	Recreation	Supplies and Services	Operational Materials	205	02/06/2020	2007-02139	0.00	27.98 R		Boc Tel Order	Yes
Leeds City Council	31/07/2020	City Development	Recreation	Supplies and Services	Operational Materials	205	02/06/2020	2007-02140	0.00	44.55 R		Boc Tel Order	Yes
Leeds City Council	31/07/2020	City Development	Recreation	Supplies and Services	Operational Materials	205	02/06/2020	2007-02141	0.00	205.04 R		Boc Tel Order	Yes
Leeds City Council	31/07/2020	City Development	Recreation	Supplies and Services	Operational Materials	205	02/06/2020	2007-02142	0.00	50.25 R		Boc Tel Order	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	02/06/2020	2007-02143	0.00	12.80 R		Boc Tel Order	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	02/06/2020	2007-02144	0.00	25.20 R		Boc Tel Order	Yes
Leeds City Council	31/07/2020	City Development	Recreation	Supplies and Services	Operational Materials	205	02/06/2020	2007-02145	0.00	41.34 R		Boc Tel Order	Yes
Leeds City Council	31/07/2020	City Development	Recreation	Supplies and Services	Operational Materials	205	02/06/2020	2007-02146	0.00	32.00 R		Boc Tel Order	Yes
Leeds City Council	31/07/2020	City Development	Recreation	Supplies and Services	Operational Materials	205	02/06/2020	2007-02147	0.00	27.98 R		Boc Tel Order	Yes
Leeds City Council	31/07/2020	City Development	Recreation	Supplies and Services	Operational Materials	205	02/06/2020	2007-02148	0.00	118.16 R		Boc Tel Order	Yes
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Materials	205	02/06/2020	2007-02149	0.00	20.00 R		Boc Tel Order	Yes
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Materials	205	02/06/2020	2007-02150	0.00	15.00 R		Boc Tel Order	Yes
Leeds City Council	31/07/2020	City Development	Recreation	Supplies and Services	Operational Materials	205	02/06/2020	2007-02151	0.00	23.61 R		Boc Tel Order	Yes
Leeds City Council	31/07/2020	City Development	Recreation	Supplies and Services	Operational Materials	205	02/06/2020	2007-02152	0.00	123.86 R		Boc Tel Order	Yes
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	04/06/2020	2007-02153	0.00	978.05 R		Boc Tel Order	Yes
Leeds City Council	31/07/2020	City Development	Recreation	Supplies and Services	Operational Materials	205	08/06/2020	2007-02154	0.00	25.00 R		Boc Tel Order	Yes
Leeds City Council	31/07/2020	City Development	Recreation	Supplies and Services	Operational Materials	205	08/06/2020	2007-02155	0.00	80.96 R		Boc Tel Order	Yes
Leeds City Council	31/07/2020	City Development	Recreation	Supplies and Services	Operational Materials	205	08/06/2020	2007-02156	0.00	25.00 R		Boc Tel Order	Yes
Leeds City Council	31/07/2020	City Development	Recreation	Supplies and Services	Operational Materials	205	08/06/2020	2007-02157	0.00	25.00 R		Boc Tel Order	Yes
Leeds City Council	31/07/2020	City Development	Recreation	Supplies and Services	Operational Materials	205	08/06/2020	2007-02158	0.00	25.00 R		Boc Tel Order	Yes
Leeds City Council	31/07/2020	City Development	Recreation	Supplies and Services	Operational Materials	205	08/06/2020	2007-02159	0.00	161.92 R		Boc Tel Order	Yes
Leeds City Council	31/07/2020	City Development	Recreation	Supplies and Services	Operational Materials	205	08/06/2020	2007-02160	0.00	25.00 R		Boc Tel Order	Yes
Leeds City Council	31/07/2020	City Development	Recreation	Supplies and Services	Operational Materials	205	08/06/2020	2007-02161	0.00	80.96 R		Boc Tel Order	Yes
Leeds City Council	31/07/2020	City Development	Recreation	Supplies and Services	Operational Materials	205	08/06/2020	2007-02162	0.00	50.00 R		Boc Tel Order	Yes
Leeds City Council	31/07/2020	City Development	Recreation	Supplies and Services	Operational Materials	205	08/06/2020	2007-02163	0.00	80.96 R		Boc Tel Order	Yes
Leeds City Council	31/07/2020	City Development	Recreation	Supplies and Services	Operational Materials	205	08/06/2020	2007-02164	0.00	80.96 R		Boc Tel Order	Yes
Leeds City Council	31/07/2020	City Development	Recreation	Supplies and Services	Operational Materials	205	08/06/2020	2007-02165	0.00	80.96 R		Boc Tel Order	Yes
Leeds City Council	31/07/2020	City Development	Recreation	Supplies and Services	Operational Materials	205	08/06/2020	2007-02166	0.00	25.00 R		Boc Tel Order	Yes
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Materials	205	10/06/2020	2007-02167	0.00	667.34 R		Boc Tel Order	Yes
Leeds City Council	31/07/2020	City Development	Recreation	Supplies and Services	Operational Materials	205	10/06/2020	2007-02168	0.00	105.45 R		Boc Tel Order	Yes
Leeds City Council	31/07/2020	City Development	Recreation	Supplies and Services	Operational Materials	205	10/06/2020</						

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Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	30/07/2020	2007-02185	0.00	43.92 R		BOLT and NUT SUPPLIES LTD	No
Leeds City Council	31/07/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	31/07/2020	2007-02186	0.00	132.00 R		Bolton NHS Foundation Trust	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	01/07/2020	2007-02187	0.00	15,111.20 R		Bondcare (London) Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-02188	0.00	2,081.10 R		Bondcare (London) Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	09/07/2020	2007-02189	0.00	29,450.00 R		Bondcare (London) Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	22/07/2020	2007-02190	0.00	19,477.20 R		Bondcare (London) Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Care Dementia	574	22/07/2020	2007-02191	0.00	9,711.16 R		Bondcare (London) Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	22/07/2020	2007-02192	0.00	1,666.60 R		Bondcare (London) Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	22/07/2020	2007-02193	0.00	6,115.00 R		Bondcare (London) Ltd	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	13/07/2020	2007-02194	0.00	5,246.00 R		Bone Cancer Research Trust	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	01/06/2020	2007-02195	0.00	20.40 R		Boohoo.Com	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	04/06/2020	2007-02197	0.00	-4.53 R		Boohoo.Com	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	09/06/2020	2007-02198	0.00	17.14 R		Boohoo.Com	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	08/06/2020	2007-02199	0.00	6.50 R		Boots 1965	Yes
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Operational Materials	205	27/06/2020	2007-02200	0.00	45.68 R		Boots 6388	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	15/07/2020	2007-02201	0.00	1,072.00 R		Border Stoneware Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	22/07/2020	2007-02202	0.00	1,435.28 R		Boroughbridge Lodge	No
Leeds City Council	31/07/2020	Adults and Health	Parks and Countryside	Supplies and Services	Resaleable Materials	204	02/06/2020	2007-02204	0.00	248.96 R		Bottledbaking.Co.Uk	Yes
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	22/07/2020	2007-02205	0.00	7,345.80 R		Box Tree Cottage	No
Leeds City Council	31/07/2020	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	10/07/2020	2007-02206	0.00	405.25 R		Box-It Document Solutions Ltc	No
Leeds City Council	31/07/2020	City Development	Support Services	Supplies and Services	Telephones	213	30/07/2020	2007-02207	0.00	13,063.00 R		Box-It Document Solutions Ltc	No
Leeds City Council	31/07/2020	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	30/07/2020	2007-02208	0.00	16.20 R		Box-It Document Solutions Ltc	No
Leeds City Council	31/07/2020	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	30/07/2020	2007-02209	0.00	3,904.48 R		Box-It Document Solutions Ltc	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	08/06/2020	2007-02210	0.00	32.83 R		Bp St Chads	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/06/2020	2007-02211	0.00	6.20 R		Bp St Chads	Yes
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-02212	0.00	763.44 R		Brackentley	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	22/07/2020	2007-02213	0.00	14,491.20 R		Brackentley	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	22/07/2020	2007-02214	0.00	2,578.08 R		Bracknell Care Home	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-02215	0.00	346.33 R		BRADFORD INDEPENDENT HEALTH CARE	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	22/07/2020	2007-02216	0.00	3,944.68 R		BRADFORD INDEPENDENT HEALTH CARE	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	22/07/2020	2007-02217	0.00	2,074.40 R		BRADFORD INDEPENDENT HEALTH CARE	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-02218	0.00	2,145.87 R		BRADFORD INDEPENDENT HEALTH CARE OWLETT	No
Leeds City Council	31/07/2020	Adults and Health	Assessment and Care Management	Third Party Payments	Nursing Home	570	22/07/2020	2007-02219	0.00	1,764.60 R		BRADFORD INDEPENDENT HEALTH CARE OWLETT	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	22/07/2020	2007-02220	0.00	19,608.73 R		BRADFORD INDEPENDENT HEALTH CARE OWLETT	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	22/07/2020	2007-02221	0.00	1,309.60 R		BRADFORD INDEPENDENT HEALTH CARE OWLETT	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	22/07/2020	2007-02222	0.00	3,904.48 R		BRADFORD INDEPENDENT HEALTH CARE OWLETT	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	22/07/2020	2007-02223	0.00	1,639.48 R		BRADFORD INDEPENDENT HEALTH CARE OWLETT	No
Leeds City Council	31/07/2020	Strategic Accounts	Strategic	Transfer Payments	Business Rates Tariffs	666	20/07/2020	2007-02224	0.00	6,234,232.00 R		Bradford Metropolitan Council	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-02225	0.00	510.95 R		Bradley Apartments-Elysiuim Healthcare	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	22/07/2020	2007-02226	0.00	10,505.40 R		Bradley Apartments-Elysiuim Healthcare	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-02227	0.00	157.68 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	City Development	Highways	Capital	OTHER COSTS	7	15/07/2020	2007-02228	0.00	1,950.00 C		Bradshaw Communications Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials and Contracted Services	205	10/07/2020	2007-02229	0.00	3,282.00 R		Brailsford Brothers (Barnsley) Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	10/06/2020	2007-02230	0.00	419.29 R		Brake Bros Ltd	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/06/2020	2007-02231	0.00	72.45 R		Brake Bros Ltd	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/06/2020	2007-02232	0.00	109.84 R		Brake Bros Ltd	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	24/06/2020	2007-02233	0.00	206.29 R		Brake Bros Ltd	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	06/07/2020	2007-02234	0.00	-16.33 R		BRAKE BROS LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	06/07/2020	2007-02235	0.00	-32.70 R		BRAKE BROS LTD	No
Leeds City Council	31/07/2020	Communities and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228	10/07/2020	2007-02236	0.00	500.00 R		Bramhope Bowls Club	No
Leeds City Council	31/07/2020	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	16/07/2020	2007-02237	0.00	250.00 R		Bramley Baths & Community Limited	No
Leeds City Council	31/07/2020	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	17/07/2020	2007-02238	0.00	404.86 R		Bramley Care Bears	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Licences	266	21/07/2020	2007-02239	0.00	27.00 R		Bramley Childrens Centre	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Payments To Voluntary Organisations	561	01/07/2020	2007-02240	0.00	56,653.82 R		BRAMLEY ELDERLY ACTION	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	31/07/2020	2007-02241	0.00	19,928.57 R		Branas ISAF Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-02242	0.00	2,907.94 R		Branding Court	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	22/07/2020	2007-02243	0.00	8,459.00 R		Branding Court	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	22/07/2020	2007-02244	0.00	3,050.60 R		Branding Court	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	22/07/2020	2007-02245	0.00	39,764.84 R		Branding Court	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-02246	0.00	1,850.80 R		Brandon House Nursing Home	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	22/07/2020	2007-02247	0.00	8,167.87 R		Brandon House Nursing Home	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Care Dementia	574	22/07/2020	2007-02248	0.00	9,171.16 R		Brandon House Nursing Home	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-02249	0.00	503.47 R		Breaghna House	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	22/07/2020	2007-02250	0.00	11,639.96 R		Breaghna House	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	07/07/2020	2007-02251	0.00	93.60 R		Brearleys Solicitors	No
Leeds City Council	31/07/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	15/07/2020	2007-02252	0.00	3,400.00 R		Breens Solicitors	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Allowances	546	24/07/2020	2007-02253	0.00	162.73 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	24/07/2020	2007-02254	0.00	1,035.60 R		Brian Amott	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/06/2020	2007-02255	0.00	15.30 R		Brian Robinson Mac	Yes
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	22/07/2020	2007-02256	0.00	1,666.80 R		Briar House	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	22/07/2020	2007-02257	0.00	19,433.66 R		Bridge Community Care	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-02258	0.00	20,848.80 R		Bright Beginnings Childcare Centre	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	07/07/2020	2007-02259	0.00	2,052.63 R		Bright Horizons Family Solutions Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	01/07/2020	2007-02260	0.00	1,900.80 R		Bright Ideas Pre-School Oley	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	03/07/2020	2007-02261	0.00	4,099.68 R		Bright Ideas Pre-School Oley	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-02262	0.00	381.00 R		Bright Skies Day Nursery	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-02263	0.00	12,530.31 R		Bright Skies Day Nursery	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-02264	0.00	3,953.00 R		Brighterkind	No
Leeds City Council	31/07/2020	Adults and Health	Assessment and Care Management	Third Party Payments	Residential	580	22/07/2020	2007-02265	0.00	1,621.40 R		Brighterkind	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	22/07/2020	2007-02266	0.00	26,174.64 R		Brighterkind	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	22/07/2020	2007-02267	0.00	28,355.99 R		Brighterkind	No
Leeds City Council	31/07/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	124	10/07/2020	2007-02268	0.00	1,930.00 R		Britannia Drilling Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	31/07/2020	2007-02269	0.00	177.00 R		Britannia Drilling Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	31/07/2020						

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2020	City Development	Markets & City Centre Management	Premises	Electricity	124	01/07/2020	2007-02289	0.00	-3.99 R	British Gas	No	
Leeds City Council	31/07/2020	City Development	Asset Management Services	Premises	Electricity	124	01/07/2020	2007-02290	0.00	-0.82 R	British Gas	No	
Leeds City Council	31/07/2020	City Development	Markets & City Centre Management	Premises	Electricity	124	01/07/2020	2007-02291	0.00	-0.47 R	British Gas	No	
Leeds City Council	31/07/2020	City Development	Markets & City Centre Management	Premises	Electricity	124	01/07/2020	2007-02292	0.00	-0.49 R	British Gas	No	
Leeds City Council	31/07/2020	City Development	Markets & City Centre Management	Premises	Electricity	124	01/07/2020	2007-02293	0.00	-0.46 R	British Gas	No	
Leeds City Council	31/07/2020	City Development	Markets & City Centre Management	Premises	Electricity	124	01/07/2020	2007-02294	0.00	-70.00 R	British Gas	No	
Leeds City Council	31/07/2020	City Development	Markets & City Centre Management	Premises	Electricity	124	01/07/2020	2007-02295	0.00	-724.07 R	British Gas	No	
Leeds City Council	31/07/2020	City Development	Markets & City Centre Management	Premises	Electricity	124	01/07/2020	2007-02296	0.00	-1.16 R	British Gas	No	
Leeds City Council	31/07/2020	City Development	Markets & City Centre Management	Premises	Electricity	124	01/07/2020	2007-02297	0.00	1.20 R	British Gas	No	
Leeds City Council	31/07/2020	City Development	Asset Management Services	Premises	Electricity	124	01/07/2020	2007-02298	0.00	-1.76 R	British Gas	No	
Leeds City Council	31/07/2020	City Development	Markets & City Centre Management	Premises	Electricity	124	01/07/2020	2007-02299	0.00	-3.13 R	British Gas	No	
Leeds City Council	31/07/2020	City Development	Markets & City Centre Management	Premises	Electricity	124	01/07/2020	2007-02300	0.00	16.46 R	British Gas	No	
Leeds City Council	31/07/2020	City Development	Markets & City Centre Management	Premises	Electricity	124	01/07/2020	2007-02301	0.00	-0.00 R	British Gas	No	
Leeds City Council	31/07/2020	City Development	Markets & City Centre Management	Premises	Electricity	124	01/07/2020	2007-02302	0.00	-16.40 R	British Gas	No	
Leeds City Council	31/07/2020	City Development	Markets & City Centre Management	Premises	Electricity	124	01/07/2020	2007-02303	0.00	-20.18 R	British Gas	No	
Leeds City Council	31/07/2020	City Development	Markets & City Centre Management	Premises	Electricity	124	01/07/2020	2007-02304	0.00	85.12 R	British Gas	No	
Leeds City Council	31/07/2020	City Development	Markets & City Centre Management	Premises	Electricity	124	01/07/2020	2007-02305	0.00	-0.74 R	British Gas	No	
Leeds City Council	31/07/2020	City Development	Markets & City Centre Management	Premises	Electricity	124	01/07/2020	2007-02306	0.00	0.78 R	British Gas	No	
Leeds City Council	31/07/2020	City Development	Asset Management Services	Premises	Electricity	124	01/07/2020	2007-02307	0.00	-0.01 R	British Gas	No	
Leeds City Council	31/07/2020	City Development	Asset Management Services	Premises	Electricity	124	01/07/2020	2007-02308	0.00	-0.59 R	British Gas	No	
Leeds City Council	31/07/2020	City Development	Markets & City Centre Management	Premises	Electricity	124	01/07/2020	2007-02309	0.00	-0.03 R	British Gas	No	
Leeds City Council	31/07/2020	City Development	Markets & City Centre Management	Premises	Electricity	124	01/07/2020	2007-02310	0.00	-0.03 R	British Gas	No	
Leeds City Council	31/07/2020	City Development	Markets & City Centre Management	Premises	Electricity	124	01/07/2020	2007-02311	0.00	-0.03 R	British Gas	No	
Leeds City Council	31/07/2020	City Development	Asset Management Services	Premises	Electricity	124	03/07/2020	2007-02312	0.00	-0.03 R	British Gas	No	
Leeds City Council	31/07/2020	City Development	Asset Management Services	Premises	Electricity	124	03/07/2020	2007-02313	0.00	1,017.42 R	British Gas	No	
Leeds City Council	31/07/2020	City Development	Asset Management Services	Premises	Electricity	124	03/07/2020	2007-02314	0.00	45.00 R	British Gas	No	
Leeds City Council	31/07/2020	City Development	Asset Management Services	Premises	Electricity	124	03/07/2020	2007-02315	0.00	13.24 R	British Gas	No	
Leeds City Council	31/07/2020	City Development	Asset Management Services	Premises	Electricity	124	03/07/2020	2007-02316	0.00	18.75 R	British Gas	No	
Leeds City Council	31/07/2020	City Development	Asset Management Services	Premises	Electricity	124	03/07/2020	2007-02317	0.00	16.17 R	British Gas	No	
Leeds City Council	31/07/2020	City Development	Asset Management Services	Premises	Electricity	124	03/07/2020	2007-02318	0.00	10.73 R	British Gas	No	
Leeds City Council	31/07/2020	City Development	Asset Management Services	Premises	Electricity	124	03/07/2020	2007-02319	0.00	15.34 R	British Gas	No	
Leeds City Council	31/07/2020	City Development	Asset Management Services	Premises	Electricity	124	03/07/2020	2007-02320	0.00	15.00 R	British Gas	No	
Leeds City Council	31/07/2020	City Development	Asset Management Services	Premises	Gas	123	10/07/2020	2007-02321	0.00	88.87 R	British Gas	No	
Leeds City Council	31/07/2020	City Development	Asset Management Services	Premises	Gas	123	13/07/2020	2007-02322	0.00	44.38 R	British Gas	No	
Leeds City Council	31/07/2020	City Development	Asset Management Services	Premises	Electricity	124	13/07/2020	2007-02323	0.00	22.43 R	British Gas	No	
Leeds City Council	31/07/2020	City Development	Asset Management Services	Premises	Electricity	124	13/07/2020	2007-02324	0.00	85.45 R	British Gas	No	
Leeds City Council	31/07/2020	City Development	Markets & City Centre Management	Premises	Electricity	124	13/07/2020	2007-02325	0.00	23.52 R	British Gas	No	
Leeds City Council	31/07/2020	Strategic Landlord	Housing Management	Premises	Electricity	124	15/07/2020	2007-02326	0.00	15.00 R	British Gas	No	
Leeds City Council	31/07/2020	Children and Families	Learning	Premises	Gas	123	15/07/2020	2007-02327	0.00	14.76 R	British Gas	No	
Leeds City Council	31/07/2020	City Development	Asset Management Services	Premises	Electricity	124	15/07/2020	2007-02328	0.00	10.04 R	British Gas	No	
Leeds City Council	31/07/2020	City Development	Markets & City Centre Management	Premises	Electricity	124	20/07/2020	2007-02329	0.00	30.04 R	British Gas	No	
Leeds City Council	31/07/2020	Children and Families	Learning	Premises	Gas	123	20/07/2020	2007-02330	0.00	14.76 R	British Gas	No	
Leeds City Council	31/07/2020	City Development	Markets & City Centre Management	Premises	Electricity	124	20/07/2020	2007-02331	0.00	71.34 R	British Gas	No	
Leeds City Council	31/07/2020	City Development	Markets & City Centre Management	Premises	Electricity	124	20/07/2020	2007-02332	0.00	47.60 R	British Gas	No	
Leeds City Council	31/07/2020	City Development	Markets & City Centre Management	Premises	Electricity	124	20/07/2020	2007-02333	0.00	10.05 R	British Gas	No	
Leeds City Council	31/07/2020	Resources and Housing	Corporate Property Management	Premises	Electricity	124	20/07/2020	2007-02334	0.00	45.00 R	British Gas	No	
Leeds City Council	31/07/2020	City Development	Markets & City Centre Management	Premises	Electricity	124	20/07/2020	2007-02335	0.00	10.16 R	British Gas	No	
Leeds City Council	31/07/2020	City Development	Asset Management Services	Premises	Electricity	124	21/07/2020	2007-02336	0.00	31.05 R	British Gas	No	
Leeds City Council	31/07/2020	Resources and Housing	Corporate Property Management	Premises	Electricity	124	21/07/2020	2007-02337	0.00	2,134.93 R	British Gas	No	
Leeds City Council	31/07/2020	City Development	Asset Management Services	Premises	Electricity	124	21/07/2020	2007-02338	0.00	31.20 R	British Gas	No	
Leeds City Council	31/07/2020	City Development	Asset Management Services	Premises	Electricity	124	23/07/2020	2007-02339	0.00	75.00 R	British Gas	No	
Leeds City Council	31/07/2020	City Development	Asset Management Services	Premises	Electricity	124	23/07/2020	2007-02340	0.00	12.35 R	British Gas	No	
Leeds City Council	31/07/2020	City Development	Asset Management Services	Premises	Electricity	124	23/07/2020	2007-02341	0.00	16.82 R	British Gas	No	
Leeds City Council	31/07/2020	City Development	Asset Management Services	Premises	Electricity	124	23/07/2020	2007-02342	0.00	16.80 R	British Gas	No	
Leeds City Council	31/07/2020	City Development	Asset Management Services	Premises	Electricity	124	23/07/2020	2007-02343	0.00	19.09 R	British Gas	No	
Leeds City Council	31/07/2020	City Development	Asset Management Services	Premises	Electricity	124	23/07/2020	2007-02344	0.00	16.82 R	British Gas	No	
Leeds City Council	31/07/2020	City Development	Asset Management Services	Premises	Gas	123	23/07/2020	2007-02345	0.00	45.12 R	British Gas	No	
Leeds City Council	31/07/2020	City Development	Markets & City Centre Management	Premises	Electricity	124	24/07/2020	2007-02346	0.00	24.31 R	British Gas	No	
Leeds City Council	31/07/2020	City Development	Asset Management Services	Premises	Electricity	124	28/07/2020	2007-02347	0.00	13.88 R	British Gas	No	
Leeds City Council	31/07/2020	City Development	Markets & City Centre Management	Premises	Electricity	124	28/07/2020	2007-02348	0.00	21.91 R	British Gas	No	
Leeds City Council	31/07/2020	City Development	Asset Management Services	Premises	Gas	123	29/07/2020	2007-02349	0.00	177.74 R	British Gas	No	
Leeds City Council	31/07/2020	City Development	Asset Management Services	Premises	Gas	123	29/07/2020	2007-02350	0.00	75.00 R	British Gas	No	
Leeds City Council	31/07/2020	City Development	Asset Management Services	Premises	Electricity	124	29/07/2020	2007-02351	0.00	23.52 R	British Gas	No	
Leeds City Council	31/07/2020	City Development	Asset Management Services	Premises	Electricity	124	29/07/2020	2007-02352	0.00	991.34 R	British Gas	No	
Leeds City Council	31/07/2020	Children and Families	Learning	Premises	Electricity	124	29/07/2020	2007-02353	0.00	15.00 R	British Gas	No	
Leeds City Council	31/07/2020	City Development	Asset Management Services	Premises	Electricity	124	29/07/2020	2007-02354	0.00	7.83 R	British Gas	No	
Leeds City Council	31/07/2020	City Development	Asset Management Services	Premises	Electricity	124	29/07/2020	2007-02355	0.00	14.74 R	British Gas	No	
Leeds City Council	31/07/2020	City Development	Asset Management Services	Premises	Electricity	124	29/07/2020	2007-02356	0.00	12.35 R	British Gas	No	
Leeds City Council	31/07/2020	City Development	Markets & City Centre Management	Premises	Electricity	124	29/07/2020	2007-02357	0.00	10.49 R	British Gas	No	
Leeds City Council	31/07/2020	City Development	Markets & City Centre Management	Premises	Electricity	124	30/07/2020	2007-02358	0.00	16.86 R	British Gas	No	
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Premises	Property and Contracts	107	02/07/2020	2007-02359	0.00	64,511.05 R	British Gas Social Housing Ltd	No	
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	06/07/2020	2007-02360	0.00	1,980.92 R	British Gas Social Housing Ltd	No	
Leeds City Council	31/07/2020	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	15/07/2020	2007-02361	0.00	16,088.43 C	British Gas Social Housing Ltd	No	
Leeds City Council	31/07/2020	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	22/07/2020	2007-02362	0.00	13,265.85 C	British Gas Social Housing Ltd	No	
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	27/07/2020	2007-02363	0.00	2,854.91 R	British Gas Social Housing Ltd	No	
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	30/07/2020	2007-02364	0.00	64,483.02 R	British Gas Social Housing Ltd	No	
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	30/07/2020	2007-02365	0.00	527.00 R	British Gas Social Housing Ltd	No	
Leeds City Council	31/07/2020	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	30/07/2020	2007-02366	0.00	10,007.11 C	British Gas Social Housing Ltd	No	
Leeds City Council	31/07/2020	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	30/07/2020	2007-02367	0.00	7,077.14 C	British Gas Social Housing Ltd	No	
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Employees	Training & Development	70	31/07/2020	2007-02368	0.00	558.00 R	BRITISH RED CROSS SOCIETY	No	
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Employees	Training & Development	70	31/07/2020	2007-02369	0.00	558.00 R	BRITISH RED CROSS SOCIETY	No	
Leeds City Council	31/07/2020	Resources and Housing	Digital and Information Services	Capital	FURNITURE and EQUIPMENT	5	01/07/2020	2007-02370	0.00	430.28 C	British Telecommunications Plc	No	
Leeds City Council	31/07/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	06/07/2020	2007-02371	0.00	2,346.08 R	British Telecommunications Plc	No	
Leeds City Council	31/07/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	22/07/2020	2007-02372	0.00	81,622.07 R	British Telecommunications Plc	No	
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-02373	0.00	1,276.78 R	Broad Lane	No	
Leeds City Council	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	22/07/2020	2007-02374	0.00	26,843.76 R	Broad Lane	No	
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	22/07/2020	2007-02375	0.00	1,810.80 R	Brockwell Court	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Premises	Maintenance Of Buildings	101	17/06/2020	2007-02376	0.00	445.00 R	Bronte Water Coolers	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Premises	Maintenance Of Buildings	101	17/06/2020	2007-02377	0.00	23.60 R	Bronte Water Coolers	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Premises	Maintenance Of Buildings	101	23/06/2020	2007-02378	0.00	25.00 R	Bronte Water Coolers	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	203	23/06/2020	2007-02379	0.00	16.25 R	Bronte Water Coolers	Yes	
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	09/07/2020	2007-02380	0.00	1,800.00 R	Brontide Media Ltd	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-02381	0.00	19			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2020	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	28/07/2020	2007-02393	0.00	1,247.00	C	Brooks Ecological Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	28/07/2020	2007-02394	0.00	695.00	C	Brooks Ecological Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	28/07/2020	2007-02395	0.00	825.00	C	Brooks Ecological Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-02396	0.00	261.34	R	BROOKVALE (FOR THE MENTALLY	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jos For People With Learning Disabilities	Third Party Payments	Residential	580	22/07/2020	2007-02397	0.00	4,446.44	R	BROOKVALE (FOR THE MENTALLY	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-02398	0.00	381.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-02399	0.00	630.72	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	01/07/2020	2007-02400	0.00	190.08	R	BROWNBERRIE LANE PRE-SCHOOL	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	03/07/2020	2007-02401	0.00	10,343.81	R	BROWNBERRIE LANE PRE-SCHOOL	No
Leeds City Council	31/07/2020	City Development	Asset Management Services	Support Services	Legal Disbursements	411	03/07/2020	2007-02402	0.00	1,500.00	R	BROWNE JACOBSON	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/07/2020	2007-02403	0.00	3,100.00	R	BROXAP LTD	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	15/07/2020	2007-02404	0.00	350.00	R	BROXAP LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Capital	OTHER COSTS	1707	03/07/2020	2007-02405	0.00	1,870.00	C	BROXAP LTD	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	28/07/2020	2007-02406	0.00	10,177.14	R	Bryn Melyn Care Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	28/07/2020	2007-02407	0.00	11,742.86	R	Bryn Melyn Care Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	31/07/2020	2007-02408	0.00	24,268.57	R	Bryn Melyn Care Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	31/07/2020	2007-02409	0.00	1,129.29	R	Bryn Melyn Care Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	31/07/2020	2007-02410	0.00	22,723.00	R	Bryn Melyn Care Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	31/07/2020	2007-02411	0.00	2,674.86	R	Bryn Melyn Care Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-02412	0.00	1,568.04	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	14/07/2020	2007-02413	0.00	224.00	R	BSS GROUP Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	14/07/2020	2007-02414	0.00	632.00	R	BSS GROUP Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	14/07/2020	2007-02415	0.00	280.00	R	BSS GROUP Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	14/07/2020	2007-02416	0.00	316.00	R	BSS GROUP Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/07/2020	2007-02417	0.00	123.20	R	BSS GROUP Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2020	2007-02418	0.00	83.00	R	BSS GROUP Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	31/07/2020	2007-02419	0.00	79.00	R	BSS GROUP Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	15/07/2020	2007-02420	0.00	2,594.88	R	BT Payment Services Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	22/07/2020	2007-02421	0.00	600.00	R	Building Control Partnerships Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	26/06/2020	2007-02422	0.00	3,175.20	R	Bulrush Horticulture L	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	26/06/2020	2007-02423	0.00	3,057.60	R	Bulrush Horticulture L	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	26/06/2020	2007-02424	0.00	3,454.70	R	Bulrush Horticulture L	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	26/06/2020	2007-02425	0.00	3,364.80	R	Bulrush Horticulture L	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-02426	0.00	11,352.96	R	Bumbles Day Nursery	No
Leeds City Council	31/07/2020	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	13/07/2020	2007-02427	0.00	2,500.00	R	Bumps and Babes	No
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	20/07/2020	2007-02428	0.00	101.29	R	BUNZL CATERING SUPPLIES	No
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	20/07/2020	2007-02429	0.00	9.04	R	BUNZL CATERING SUPPLIES	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	203	02/03/2020	2007-02430	0.00	21.93	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture and Equipment	203	03/07/2020	2007-02431	0.00	157.23	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/07/2020	2007-02432	0.00	39.25	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Schools related grant expenditure	299	08/07/2020	2007-02433	0.00	233.32	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2020	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	09/07/2020	2007-02434	0.00	141.00	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	09/07/2020	2007-02435	0.00	90.90	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/07/2020	2007-02436	0.00	65.15	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/07/2020	2007-02437	0.00	98.47	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/07/2020	2007-02438	0.00	104.00	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	10/07/2020	2007-02439	0.00	77.76	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	10/07/2020	2007-02440	0.00	73.86	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	13/07/2020	2007-02441	0.00	52.00	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	13/07/2020	2007-02442	0.00	61.23	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture and Equipment	203	16/07/2020	2007-02443	0.00	167.20	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/07/2020	2007-02444	0.00	553.92	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/07/2020	2007-02445	0.00	78.86	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	STORES - CENTRAL and OTHER DEPOTS	5	23/07/2020	2007-02446	0.00	627.60	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/07/2020	2007-02447	0.00	800.50	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/07/2020	2007-02448	0.00	118.17	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/07/2020	2007-02449	0.00	150.01	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/07/2020	2007-02450	0.00	2,441.00	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	29/07/2020	2007-02451	0.00	32.31	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2020	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	09/07/2020	2007-02452	0.00	15,200.00	R	Bupa Care Services Bacs Receipts	No
Leeds City Council	31/07/2020	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	09/07/2020	2007-02453	0.00	39,900.00	R	Bupa Care Services Bacs Receipts	No
Leeds City Council	31/07/2020	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	09/07/2020	2007-02454	0.00	39,900.00	R	Bupa Care Services Bacs Receipts	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	16/07/2020	2007-02455	0.00	6,498.96	R	BUREAU VAN DIJK ELECTRONIC PUBLISHING	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	22/07/2020	2007-02456	0.00	3,906.82	R	BURLEY HALL NURSING HOME	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential - Care Dementia	570	22/07/2020	2007-02457	0.00	1,493.60	R	BURLEY HALL NURSING HOME	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	22/07/2020	2007-02458	0.00	566.06	R	BURLEY HALL NURSING HOME	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Licences	266	21/07/2020	2007-02459	0.00	27.00	R	Burley Park Childrens Centre	No
Leeds City Council	31/07/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	08/07/2020	2007-02460	0.00	192.00	R	Burley Park Doctors	No
Leeds City Council	31/07/2020	Resources and Housing	Human Resources	Employees	Occupational Health	85	13/07/2020	2007-02461	0.00	120.00	R	Burley Park Doctors	No
Leeds City Council	31/07/2020	Resources and Housing	Human Resources	Employees	Occupational Health	85	13/07/2020	2007-02462	0.00	120.00	R	Burley Park Doctors	No
Leeds City Council	31/07/2020	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	06/07/2020	2007-02463	0.00	41,800.00	R	Burlington Care (Yorkshire) Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	21/07/2020	2007-02464	0.00	2,396.00	R	Burlington Care (Yorkshire) Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	21/07/2020	2007-02465	0.00	2,396.00	R	Burlington Care (Yorkshire) Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	21/07/2020	2007-02466	0.00	2,396.00	R	Burlington Care (Yorkshire) Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	21/07/2020	2007-02467	0.00	2,396.00	R	Burlington Care (Yorkshire) Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	21/07/2020	2007-02468	0.00	2,396.00	R	Burlington Care (Yorkshire) Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	22/07/2020	2007-02469	0.00	2,396.00	R	Burlington Care (Yorkshire) Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	22/07/2020	2007-02470	0.00	2,396.00	R	Burlington Care (Yorkshire) Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	22/07/2020	2007-02471	0.00	2,396.00	R	Burlington Care (Yorkshire) Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-02472	0.00	7,983.36	R	BURMANTOFTS COMMUNITY NURSERY	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-02473	0.00	7,410.96	R	BURMANTOFTS COMMUNITY NURSERY	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Payments To Voluntary Organisations	561	01/07/2020	2007-02474	0.00	16,553.66	R	BURMANTOFTS SENIOR ACTION	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/06/2020	2007-02475	0.00	1,080.60	R	Burnt Tree Group	Yes
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	22/07/2020	2007-02476	0.00	1,602.27	R	Burnworthy House	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	01/07/2020						

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	09/07/2020	2007-02497	0.00	3,210.71 R		By The Bridge Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	09/07/2020	2007-02498	0.00	4,011.64 R		By The Bridge Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	09/07/2020	2007-02499	0.00	3,000.00 R		By The Bridge Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	09/07/2020	2007-02500	0.00	3,249.00 R		By The Bridge Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	09/07/2020	2007-02501	0.00	3,012.86 R		By The Bridge Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	09/07/2020	2007-02502	0.00	731.00 R		By The Bridge Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	14/07/2020	2007-02503	0.00	4,580.25 R		By The Bridge Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	14/07/2020	2007-02504	0.00	4,145.36 R		By The Bridge Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	14/07/2020	2007-02505	0.00	3,357.30 R		By The Bridge Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	14/07/2020	2007-02506	0.00	3,100.00 R		By The Bridge Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	14/07/2020	2007-02507	0.00	4,130.57 R		By The Bridge Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	14/07/2020	2007-02508	0.00	3,113.29 R		By The Bridge Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	14/07/2020	2007-02509	0.00	3,222.34 R		By The Bridge Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	14/07/2020	2007-02510	0.00	2,785.71 R		By The Bridge Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	16/07/2020	2007-02511	0.00	3,012.84 R		By The Bridge Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	27/07/2020	2007-02512	0.00	4,305.46 R		By The Bridge Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	27/07/2020	2007-02513	0.00	2,878.57 R		By The Bridge Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	27/07/2020	2007-02514	0.00	3,314.03 R		By The Bridge Ltd	No
Leeds City Council	31/07/2020	City Development	Highways	Employees	Agency Staff	8	13/07/2020	2007-02515	0.00	3,107.14 R		BYLand ENGINEERING	No
Leeds City Council	31/07/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	08/07/2020	2007-02517	0.00	4.00 R		C A CLYDE	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Other Hired and Contracted Services	265	20/07/2020	2007-02518	0.00	74.67 R		C C Imaging Photolab Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Other Hired and Contracted Services	265	20/07/2020	2007-02519	0.00	258.17 R		C C Imaging Photolab Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Other Hired and Contracted Services	265	20/07/2020	2007-02520	0.00	440.33 R		C C Imaging Photolab Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Other Hired and Contracted Services	265	21/07/2020	2007-02521	0.00	228.39 R		C C Imaging Photolab Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-02522	0.00	473.04 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-02523	0.00	190.08 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	06/07/2020	2007-02524	0.00	2,100.00 R		C J Hall T/A Out Of The Past	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-02525	0.00	383.69 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-02526	0.00	315.36 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-02527	0.00	452.02 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	08/07/2020	2007-02528	0.00	1,950.00 R		C S and B K Viridi property ac	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	01/07/2020	2007-02529	0.00	12.00 R		C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	01/07/2020	2007-02530	0.00	21.00 R		C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	07/07/2020	2007-02531	0.00	4.85 R		C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/07/2020	2007-02532	0.00	6.40 R		C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/07/2020	2007-02533	0.00	112.85 R		C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/07/2020	2007-02534	0.00	30.00 R		C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/07/2020	2007-02535	0.00	104.55 R		C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/07/2020	2007-02536	0.00	27.50 R		C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/07/2020	2007-02537	0.00	64.40 R		C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/07/2020	2007-02538	0.00	38.90 R		C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	08/07/2020	2007-02539	0.00	5.70 R		C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	08/07/2020	2007-02540	0.00	21.00 R		C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	08/07/2020	2007-02541	0.00	21.00 R		C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	14/07/2020	2007-02542	0.00	3.50 R		C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	14/07/2020	2007-02543	0.00	26.25 R		C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	20/07/2020	2007-02544	0.00	7.50 R		C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	20/07/2020	2007-02545	0.00	6.00 R		C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	22/07/2020	2007-02546	0.00	19.40 R		C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	31/07/2020	2007-02547	0.00	21.00 R		C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	31/07/2020	2007-02548	0.00	21.00 R		C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-02549	0.00	630.72 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-02550	0.00	409.97 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	06/07/2020	2007-02551	0.00	800.00 R		C Walker	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	07/07/2020	2007-02552	0.00	1,000.00 R		C Walker	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	07/07/2020	2007-02553	0.00	1,000.00 R		C Walker	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	07/07/2020	2007-02554	0.00	1,000.00 R		C Walker	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	08/07/2020	2007-02555	0.00	1,000.00 R		C Walker	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-02556	0.00	788.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Conference Meetings	253	09/07/2020	2007-02557	0.00	140.00 R		Cabinet Office	No
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Bank Charges	263	21/07/2020	2007-02558	0.00	27.00 R		Cafe in the Museum	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	21/07/2020	2007-02559	0.00	508.96 R		CAFEOLOGY LTD	No
Leeds City Council	31/07/2020	Adults and Health	Services for Older People	Capital	FURNITURE and EQUIPMENT	5	15/07/2020	2007-02560	0.00	8,250.00 C		Cair (UK) Ltd	No
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Support Services	Internal Income City Development	891	24/07/2020	2007-02561	0.00	1,000.00 R		Calder	No
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Support Services	Internal Income City Development	891	21/07/2020	2007-02562	0.00	76.63 R		Calder Conferences Ltd	No
Leeds City Council	31/07/2020	Children and Families	Partnerships & Health	Employees	Training & Development	70	16/07/2020	2007-02563	0.00	3,000.00 R		Calder Training and Consultancy Limited	No
Leeds City Council	31/07/2020	Adults and Health	Social Services Support Services	Employees	Training & Development	70	06/07/2020	2007-02564	0.00	1,300.00 R		CALDERDALE MBC	No
Leeds City Council	31/07/2020	Communities and Environment	Communities	Third Party Payments	Services Provided By West Yorkshire Loc	524	13/07/2020	2007-02565	0.00	35,288.18 R		CALDERDALE MBC	No
Leeds City Council	31/07/2020	Strategic Accounts	Strategic	Transfer Payments	Business Rates Tariffs	666	20/07/2020	2007-02566	0.00	1,222,386.00 R		CALDERDALE MBC	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Premises	Plant and Machinery	102	01/06/2020	2007-02567	0.00	269.50 R		Calibration & Consulta	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Premises	Plant and Machinery	102	03/06/2020	2007-02568	0.00	620.85 R		Calibration & Consulta	Yes
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	03/07/2020	2007-02569	0.00	10,000.00 R		Call Lane Social Leeds Limited	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	22/07/2020	2007-02570	0.00	1,631.92 R		Calsa Care Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-02571	0.00	665.28 R		Calverley Village Day Nursery	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-02572	0.00	17,502.48 R		Calverley Village Day Nursery	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	17/07/2020	2007-02573	0.00	10,000.00 R		Calverley Village Day Nursery	No
Leeds City Council as Accountable Body	31/07/2020	Resources and Housing	Jobs For People With Learning Disabilities	Third Party Payments	General External Residential Placements	507	03/07/2020	2007-02574	0.00	15,447.25 R		Cambian Autism Services Limited	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	24/07/2020	2007-02575	0.00	23,620.14 R		Cambian Childcare Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	24/07/2020	2007-02576	0.00	16,607.01 R		Cambian Childcare Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	29/07/2020	2007-02577	0.00	21,921.34 R		Cambian Childcare Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	29/07/2020	2007-02578	0.00	14,171.34 R		Cambian Childcare Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	29/07/2020	2007-02579	0.00	17,492.99 R		Cambian Childcare Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/06/2020	2007-02580	0.00	24,135.67 R		Cambian Childcare Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/06/2020	2007-02581	0.00	883.50 R		Cambs Construction	Yes
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/06/2020	2007-02582	0.00	-136.40 R		Cambs Construction	Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	16/06/2020	2007-02601	0.00	5,471.50	R	Cambs Construction	Yes
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	16/06/2020	2007-02602	0.00	5,556.12	R	Cambs Construction	Yes
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/06/2020	2007-02603	0.00	7,848.24	R	Cambs Construction	Yes
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/06/2020	2007-02604	0.00	-1,284.26	R	Cambs Construction	Yes
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/06/2020	2007-02605	0.00	3,161.51	R	Cambs Construction	Yes
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/06/2020	2007-02606	0.00	-498.71	R	Cambs Construction	Yes
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/06/2020	2007-02607	0.00	7,353.00	R	Cambs Construction	Yes
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	29/06/2020	2007-02608	0.00	6,887.31	R	Cambs Construction	Yes
Leeds City Council	31/07/2020	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	06/07/2020	2007-02609	0.00	16,625.00	R	Camellia Care Ltd	No
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Premises	Rents	141	31/07/2020	2007-02610	0.00	349.00	R	Canal & River Trust	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-02611	0.00	1,235.52	R	Candystripe inc	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-02612	0.00	5,807.86	R	Candystripe inc	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	293	29/07/2020	2007-02613	0.00	10,000.00	R	Candystripe inc	No
Leeds City Council	31/07/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	03/06/2020	2007-02614	0.00	10,049.62	R	Canon (UK) Ltd	Yes
Leeds City Council	31/07/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	15/06/2020	2007-02615	0.00	2,506.50	R	Canon (UK) Ltd	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	01/07/2020	2007-02616	0.00	50.58	R	CANON UK LTD	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	01/07/2020	2007-02617	0.00	64.37	R	CANON UK LTD	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	31/07/2020	2007-02618	0.00	74.90	R	CANON UK LTD	No
Leeds City Council	31/07/2020	Children and Families	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	03/07/2020	2007-02619	0.00	604.10	R	Canndale Property Development	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	03/07/2020	2007-02620	0.00	604.10	R	Canndale Property Development	No
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Other Hired and Contracted Services	265	22/06/2020	2007-02621	0.00	476.16	R	Capita Gas	Yes
Leeds City Council	31/07/2020	Resources and Housing	Shared Services	Employees	DBS Checks	86	30/07/2020	2007-02622	0.00	1,680.00	R	CAPITA Resourcing Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	STORES - CENTRAL and OTHER DEPOTS	5	22/07/2020	2007-02623	0.00	385.50	R	Capri Calvert Electronics Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2020	2007-02624	0.00	34.92	R	Capri Calvert Electronics Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	06/07/2020	2007-02625	0.00	2,978.70	R	Capstone Foster Care (South East) Ltd.	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Transport	Car Parking Fees	312	05/06/2020	2007-02626	0.00	4.40	R	Car Parking	Yes
Leeds City Council	31/07/2020	Communities and Environment	Car Parking Services	Supplies and Services	Bank Charges	263	21/07/2020	2007-02627	0.00	54.00	R	Car Parking - Office	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/06/2020	2007-02628	0.00	4.98	R	Card Factory	Yes
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	01/07/2020	2007-02629	0.00	18.21	R	CARDINAL CARE SERVICES LTD	No
Leeds City Council	31/07/2020	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	01/07/2020	2007-02630	0.00	1,265.05	R	CARDINAL HEENAN SCHOOL SERVICES LIMITE	No
Leeds City Council	31/07/2020	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	01/07/2020	2007-02631	0.00	183.61	R	CARDINAL HEENAN SCHOOL SERVICES LIMITE	No
Leeds City Council	31/07/2020	Children and Families	Learning	Supplies and Services	Teaching Furniture & Equipment	207	14/07/2020	2007-02632	0.00	9,005.00	R	CARDINAL HEENAN SCHOOL SERVICES LIMITE	No
Leeds City Council	31/07/2020	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	07/07/2020	2007-02633	0.00	99,061.74	R	Cardinal Heenan School Services Ltd	No
Leeds City Council	31/07/2020	Children and Families	Learning	Income	Income From Service Users	942	07/07/2020	2007-02634	0.00	-10,880.86	R	Cardinal Heenan School Services Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Human Resources	Supplies and Services	Other Hired and Contracted Services	265	27/07/2020	2007-02635	0.00	6,600.00	R	Cardinus Risk Management Limited	No
Leeds City Council	31/07/2020	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	02/07/2020	2007-02636	0.00	9,000.00	C	Care & Repair Leads	No
Leeds City Council	31/07/2020	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	02/07/2020	2007-02637	0.00	7,000.00	C	Care & Repair Leads	No
Leeds City Council	31/07/2020	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	02/07/2020	2007-02638	0.00	6,000.00	C	Care & Repair Leads	No
Leeds City Council	31/07/2020	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	02/07/2020	2007-02639	0.00	1,300.00	C	Care & Repair Leads	No
Leeds City Council	31/07/2020	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	02/07/2020	2007-02640	0.00	4,638.50	C	Care & Repair Leads	No
Leeds City Council	31/07/2020	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	07/07/2020	2007-02641	0.00	4,580.00	C	Care & Repair Leads	No
Leeds City Council	31/07/2020	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	10/07/2020	2007-02642	0.00	341.00	C	Care & Repair Leads	No
Leeds City Council	31/07/2020	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	10/07/2020	2007-02643	0.00	1,300.00	C	Care & Repair Leads	No
Leeds City Council	31/07/2020	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	10/07/2020	2007-02644	0.00	14,000.00	C	Care & Repair Leads	No
Leeds City Council	31/07/2020	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	14/07/2020	2007-02645	0.00	19,500.00	R	Care & Repair Leads	No
Leeds City Council	31/07/2020	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	14/07/2020	2007-02646	0.00	37,500.00	R	Care & Repair Leads	No
Leeds City Council	31/07/2020	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	17/07/2020	2007-02647	0.00	5,780.15	C	Care & Repair Leads	No
Leeds City Council	31/07/2020	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	17/07/2020	2007-02648	0.00	2,500.00	C	Care & Repair Leads	No
Leeds City Council	31/07/2020	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	17/07/2020	2007-02649	0.00	7,989.30	C	Care & Repair Leads	No
Leeds City Council	31/07/2020	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	20/07/2020	2007-02650	0.00	12,000.00	C	Care & Repair Leads	No
Leeds City Council	31/07/2020	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	20/07/2020	2007-02651	0.00	3,000.00	C	Care & Repair Leads	No
Leeds City Council	31/07/2020	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	21/07/2020	2007-02652	0.00	2,200.00	C	Care & Repair Leads	No
Leeds City Council	31/07/2020	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	29/07/2020	2007-02653	0.00	2,102.00	C	Care & Repair Leads	No
Leeds City Council	31/07/2020	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	29/07/2020	2007-02654	0.00	3,290.00	C	Care & Repair Leads	No
Leeds City Council	31/07/2020	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	29/07/2020	2007-02655	0.00	5,013.26	C	Care & Repair Leads	No
Leeds City Council	31/07/2020	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	29/07/2020	2007-02656	0.00	601.59	C	Care & Repair Leads	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	01/07/2020	2007-02657	0.00	892.05	R	CARE 24-7 LIMITED	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	08/07/2020	2007-02658	0.00	15,705.00	R	CARE 24-7 LIMITED	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	13/07/2020	2007-02659	0.00	5,261.01	R	Care 4 Children	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	13/07/2020	2007-02660	0.00	5,261.01	R	Care 4 Children	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	13/07/2020	2007-02661	0.00	3,498.66	R	Care 4 Children	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Supplies and Services	Other Equipment	203	15/07/2020	2007-02662	0.00	1,243.70	R	Care and Independence Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	13/07/2020	2007-02663	0.00	148.20	R	Care Haven Uk Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-02664	0.00	4,017.68	R	Care Network Solutions Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	14/07/2020	2007-02665	0.00	3,800.00	R	Care Network Solutions Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	22/07/2020	2007-02666	0.00	5,959.28	R	Care Network Solutions Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	22/07/2020	2007-02667	0.00	26,275.56	R	Care Network Solutions Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	22/07/2020	2007-02668	0.00	38,566.44	R	Care Network Solutions Ltd	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	09/07/2020	2007-02669	0.00	2,003.00	R	Care Portal Solutions	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	16/07/2020	2007-02670	0.00	900.00	R	Care Properties Limited	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	01/07/2020	2007-02671	0.00	136.32	R	Care Signature Christian Homecare	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	23/07/2020	2007-02672	0.00	325.00	R	Care Signature Christian Homecare	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-02673	0.00	3,072.87	R	Care Tech Community Services Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	22/07/2020	2007-02674	0.00	53,730.49	R	Care Tech Community Services Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	22/07/2020	2007-02675	0.00	9,080.56	R	Care Tech Community Services Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	22/07/2020	2007-02676	0.00	8,137.00	R	Care Tech Community Services Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	22/07/2020	2007-02677	0.00	3,375.36	R	Care Tech Community Services Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	22/07/2020	2007-02678	0.00	4,000.00	R	Care Tech Community Services Ltd	No
Leeds City Council	31/07/2020	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	01/07/2020	2007-02679	0.00	19,264.50	R	Care Today Childrens Services	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	15/07/2020	2007-02680	0.00	11,571.30	R	Care Today Childrens Services	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	17/07/2020	2007-02681	0.00	14,978.70	R	Care Today Childrens Services	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	17/07/2020	2007-02682	0.00	11,764.20	R	Care Today Childrens Services	No
Leeds City Council	31/07/2020	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	17/07/2020	2007-02683	0.00	19,264.50	R	Care Today Childrens Services	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	17/07/2020	2007-02684	0.00	5,075.87	R	Care Today Childrens Services	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	17/07/2020	2007-02685	0.00	756.00	R	Care Today Childrens Services	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	1						

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/07/2020	2007-02809	0.00	27.00 R		Carmen Nosegbe	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/07/2020	2007-02810	0.00	18.00 R		Carmen Nosegbe	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	01/07/2020	2007-02811	0.00	43.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	20/07/2020	2007-02812	0.00	33.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	13/07/2020	2007-02813	0.00	25.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	03/07/2020	2007-02814	0.00	232.52 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2020	2007-02815	0.00	1,440.00 R		Carolco UK Ltd	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/07/2020	2007-02816	0.00	1,080.00 R		Carolco UK Ltd	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/07/2020	2007-02817	0.00	1,882.40 R		Carolco UK Ltd	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	22/07/2020	2007-02818	0.00	1,522.40 R		Carolco UK Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-02819	0.00	190.08 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	515	03/07/2020	2007-02820	0.00	126.15 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	267	02/07/2020	2007-02821	0.00	294.85 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Communities and Environment	Waste Management	Supplies and Services	Publication and Promotion	267	02/07/2020	2007-02822	0.00	30.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Partnerships & Health	Employees	Training & Development	70	16/07/2020	2007-02823	0.00	1,438.86 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/07/2020	2007-02824	0.00	315.36 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	03/07/2020	2007-02825	0.00	100.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	10/07/2020	2007-02826	0.00	100.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	10/07/2020	2007-02828	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	30/07/2020	2007-02829	0.00	54.99 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-02830	0.00	630.72 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	27/07/2020	2007-02831	0.00	218.50 R		Carpenters Limited	No
Leeds City Council	31/07/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	01/07/2020	2007-02832	0.00	2,842.50 R		Carpenters Solicitors	No
Leeds City Council	31/07/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	13/07/2020	2007-02834	0.00	240.00 R		Carpenters Solicitors	No
Leeds City Council	31/07/2020	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	06/07/2020	2007-02835	0.00	16,625.00 R		Carr Croft Care Home	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-02836	0.00	1,019.48 R		Carr Manor	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jos For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	22/07/2020	2007-02837	0.00	22,110.44 R		Carr Manor	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-02838	0.00	2,060.80 R		CARRCROFT RESIDENTIAL HOME	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	22/07/2020	2007-02839	0.00	1,909.00 R		CARRCROFT RESIDENTIAL HOME	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	22/07/2020	2007-02840	0.00	19,141.88 R		CARRCROFT RESIDENTIAL HOME	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	22/07/2020	2007-02841	0.00	17,968.87 R		CARRCROFT RESIDENTIAL HOME	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Care Dementia	574	22/07/2020	2007-02842	0.00	2,218.00 R		Carrgate Nursing Home	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	17/06/2020	2007-02843	0.00	17.28 R		Carrier Bag Shop	Yes
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	22/07/2020	2007-02844	0.00	1,808.60 R		Carrington House	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	16/07/2020	2007-02845	0.00	2,400.00 R		Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	17/07/2020	2007-02846	0.00	65.00 R		Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	17/07/2020	2007-02847	0.00	210.00 R		Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	17/07/2020	2007-02848	0.00	2,400.00 R		Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	17/07/2020	2007-02849	0.00	125.75 R		Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	17/07/2020	2007-02850	0.00	70.00 R		Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	17/07/2020	2007-02851	0.00	75.83 R		Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	17/07/2020	2007-02852	0.00	146.45 R		Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	17/07/2020	2007-02853	0.00	210.00 R		Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	17/07/2020	2007-02854	0.00	186.15 R		Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	17/07/2020	2007-02855	0.00	2,400.00 R		Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	17/07/2020	2007-02856	0.00	2,540.00 R		Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	HRA Council Housing Growth Programme	Capital	Land	1	08/07/2020	2007-02857	0.00	2,000.00 C		Carter Jonas LLP	No
Leeds City Council	31/07/2020	City Development	Asset Management Services	Premises	Rents	141	03/07/2020	2007-02858	0.00	250.00 R		Carter Towler LLP	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	17	07/07/2020	2007-02859	0.00	2,700.00 R		Carwax Garage Services Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	17/07/2020	2007-02860	0.00	31.99 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	24/07/2020	2007-02861	0.00	250.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	08/07/2020	2007-02862	0.00	90.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-02863	0.00	239.13 R		Castle Hall (Mencap in Kirklees)	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	22/07/2020	2007-02864	0.00	1,151.44 R		Castle Rise Care Home	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Care Dementia	574	22/07/2020	2007-02865	0.00	5,224.44 R		Castleford Lodge	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	22/07/2020	2007-02866	0.00	11,027.99 R		Castleford Lodge	No
Leeds City Council	31/07/2020	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	09/07/2020	2007-02867	0.00	48,925.00 R		Castlegrounds Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	20/07/2020	2007-02868	0.00	1,279.50 R		CATCH	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-02869	0.00	315.38 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-02870	0.00	315.36 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	01/07/2020	2007-02871	0.00	10,285.71 R		Catholic Care	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	01/07/2020	2007-02872	0.00	9,428.57 R		Catholic Care	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	01/07/2020	2007-02873	0.00	65.78 R		Catholic Care	No
Leeds City Council	31/07/2020	Resources and Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	03/07/2020	2007-02874	0.00	8,627.05 R		Catholic Care	No
Leeds City Council	31/07/2020	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	24/07/2020	2007-02875	0.00	2,850.00 R		Catholic Care	No
Leeds City Council	31/07/2020	Adults and Health	Other Adult Services	Third Party Payments	Home Care	568	24/07/2020	2007-02876	0.00	2,275.00 R		Catholic Care	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-02877	0.00	1,112.06 R		Catholic Care Diocese Of Leeds	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-02878	0.00	1,037.42 R		Catholic Care Diocese Of Leeds	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-02879	0.00	851.45 R		CATHOLIC CARE DIOCESE OF LEEDS	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jos For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	22/07/2020	2007-02880	0.00	13,150.52 R		CATHOLIC CARE DIOCESE OF LEEDS	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jos For People With Learning Disability	Third Party Payments	Residential	580	22/07/2020	2007-02881	0.00	17,905.44 R		Catholic Care Diocese Of Leeds	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jos For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	22/07/2020	2007-02882	0.00	11,077.60 R		Catholic Care Diocese Of Leeds	No
Leeds City Council	31/07/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Office Consumables	210	12/06/2020	2007-02883	0.00	68.00 R		Cds Media Ltd.	Yes
Leeds City Council	31/07/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	12/06/2020	2007-02884	0.00	-39,660.12 R		Cow Ltd	Yes
Leeds City Council	31/07/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	09/06/2020	2007-02885	0.00	214.78 R		Cow Ltd	Yes
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-02886	0.00	3,170.88 R		CEDARS CARE HOME	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	22/07/2020	2007-02887	0.00	23,414.04 R		CEDARS CARE HOME	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	22/07/2020	2007-02888	0.00	11,935.17 R		CEDARS CARE HOME	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	06/07/2020	2007-02889	0.00	6,600.00 R		Cedars Partnership	No
Leeds City Council	31/07/2020	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	07/07/2020	2007-02890	0.00	20,900.00 R		Cedars Partnership	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/07/2020	2007-02891	0.00	199.00 R		Cef (Nelson Division)	No
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	09/07/2020	2007-02892	0.00	321.40 R		CEL Solicitors	No
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	09/07/2020	2007-02894	0.00	450.00 R		CEL Solicitors	No
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	10/07/2020	2007-02895	0.00	8,000.00 R		CEL Solicitors	No
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	23/07/2020	2007-02896	0.00	1,800.00 R		CEL 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	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	01/07/2020	2007-02913	0.00	1,515.47 R		Cera Care	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	09/07/2020	2007-02914	0.00	761.21 R		Cera Care	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	09/07/2020	2007-02915	0.00	564.00 R		Cera Care	No
Leeds City Council	31/07/2020	Adults and Health	Assessment and Care Management	Third Party Payments	Home Care	568	22/07/2020	2007-02916	0.00	556.80 R		Cera Care Operations Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	22/07/2020	2007-02917	0.00	30,340.19 R		Cera Care Operations Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	575	22/07/2020	2007-02918	0.00	125.16 R		Cera Care Operations Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22/07/2020	2007-02919	0.00	7,508.10 R		Cera Care Operations Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/06/2020	2007-02920	0.00	33.00 R		Certsure Lip	Yes
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Office Consumables	210	17/07/2020	2007-02921	0.00	166.00 R		Certsure LLP	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Office Consumables	210	17/07/2020	2007-02922	0.00	512.80 R		Certsure LLP	No
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	27/07/2020	2007-02923	0.00	646.75 R		CF Corporate Finance Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Partnerships & Health	Supplies and Services	Operational Materials	511	10/07/2020	2007-02924	0.00	107.26 R		Cgl Software	No
Leeds City Council	31/07/2020	Resources and Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	10/07/2020	2007-02925	0.00	53,750.00 R		CGL	Yes
Leeds City Council	31/07/2020	Resources and Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	10/07/2020	2007-02926	0.00	53,750.00 R		CGL	No
Leeds City Council	31/07/2020	Resources and Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	10/07/2020	2007-02927	0.00	18,000.00 R		CGL	No
Leeds City Council	31/07/2020	Resources and Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	10/07/2020	2007-02928	0.00	18,000.00 R		CGL	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	27/07/2020	2007-02929	0.00	1,270.00 R		CH Lettings	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	29/07/2020	2007-02930	0.00	39.00 R		CHAMPION HIRE LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	29/07/2020	2007-02931	0.00	106.40 R		CHAMPION HIRE LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	29/07/2020	2007-02932	0.00	123.20 R		CHAMPION HIRE LTD	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-02933	0.00	3,508.26 R		Champion House Care Home	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	22/07/2020	2007-02934	0.00	14,994.04 R		Champion House Care Home	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	22/07/2020	2007-02935	0.00	6,545.84 R		Champion House Care Home	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	22/07/2020	2007-02936	0.00	39,048.32 R		Champion House Care Home	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Nursing Home	570	22/07/2020	2007-02937	0.00	5,012.52 R		Champion House Care Home	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Licences	266	21/07/2020	2007-02938	0.00	29.00 R		Chapel Allerton Childrens Centre	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	01/07/2020	2007-02939	0.00	2,185.92 R		CHAPEL STREET PRE-SCHOOL	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	03/07/2020	2007-02940	0.00	6,633.08 R		CHAPEL STREET PRE-SCHOOL	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Licences	266	21/07/2020	2007-02941	0.00	31.04 R		Chapelton Childrens Centre	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnerships	Capital	OTHER COSTS	7	23/07/2020	2007-02942	0.00	84,675.33 C		Chapelton Cohousing Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-02943	0.00	950.40 R		CHAPELTOWN COMMUNITY NURSERY	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-02944	0.00	4,131.22 R		CHAPELTOWN COMMUNITY NURSERY	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	19/06/2020	2007-02945	0.00	10.00 R		Chargepoint Gbp	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	20/06/2020	2007-02946	0.00	10.00 R		Chargepoint Gbp	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-02947	0.00	950.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-02948	0.00	946.08 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	16/07/2020	2007-02949	0.00	100.00 R		Charlene Campbell	No
Leeds City Council	31/07/2020	Resources and Housing	Human Resources	Employees	Training & Development	70	10/07/2020	2007-02950	0.00	1,200.00 R		Charles Gower-Smith	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2020	2007-02951	0.00	107.26 R		CHARLES WATSON (IRONMONGERS) LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/07/2020	2007-02952	0.00	-3.54 R		CHARLES WATSON (IRONMONGERS) LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/07/2020	2007-02953	0.00	-6.96 R		CHARLES WATSON (IRONMONGERS) LTD	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-02954	0.00	367.92 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Contact	548	23/07/2020	2007-02955	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Partnerships & Health	Employees	Training & Development	70	16/07/2020	2007-02956	0.00	1,438.86 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Allowances	546	30/07/2020	2007-02957	0.00	200.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Allowances	546	30/07/2020	2007-02958	0.00	200.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	07/07/2020	2007-02959	0.00	30,400.00 R		Charlton Court	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-02960	0.00	3,529.87 R		CHARLTON COURT NURSING HOME	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	22/07/2020	2007-02961	0.00	17,600.05 R		CHARLTON COURT NURSING HOME	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Care Dementia	574	22/07/2020	2007-02962	0.00	11,517.52 R		CHARLTON COURT NURSING HOME	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	22/07/2020	2007-02963	0.00	-2,460.90 R		CHARLTON COURT NURSING HOME	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Contact	548	17/07/2020	2007-02964	0.00	52.70 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Contact	548	24/07/2020	2007-02965	0.00	22.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Contact	548	31/07/2020	2007-02966	0.00	22.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Resources and Housing	Finance	Supplies and Services	Memberships	226	23/07/2020	2007-02967	0.00	200.00 R		Chartered Institute Of Internal Auditors	No
Leeds City Council	31/07/2020	Resources and Housing	Finance	Supplies and Services	Memberships	226	23/07/2020	2007-02968	0.00	200.00 R		Chartered Institute Of Internal Auditors	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	14/07/2020	2007-02969	0.00	1,138.23 R		Chattfields Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	548	14/07/2020	2007-02970	0.00	-52.70 R		Chattfields Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/07/2020	2007-02971	0.00	72.32 R		Chattfields Ltd	No
Leeds City Council	31/07/2020	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	01/07/2020	2007-02972	0.00	220.00 R		ChatterBug Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-02973	0.00	296.31 R		CHATTERTON HEY	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	22/07/2020	2007-02974	0.00	23,704.80 R		CHATTERTON HEY	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/06/2020	2007-02975	0.00	101.95 R		Cheap-Rope.Co.Uk	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-02976	0.00	14,664.24 R		Cheeky Monkey Day Nursery	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	03/07/2020	2007-02977	0.00	10,070.00 R		Cheeky Monkey Day Nursery	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	03/07/2020	2007-02978	0.00	7,500.00 R		Cheer Coaching UK CIC	No
Leeds City Council	31/07/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	22/07/2020	2007-02979	0.00	383.68 R		Chelsea and Westminster Hospital	No
Leeds City Council	31/07/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	22/07/2020	2007-02980	0.00	506.17 R		Chelsea and Westminster Hospital	No
Leeds City Council	31/07/2020	Adults and Health	Social Services Support Services	Employees	Training & Development	70	30/07/2020	2007-02981	0.00	13.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	03/07/2020	2007-02982	0.00	119.85 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	10/07/2020	2007-02983	0.00	119.85 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	17/07/2020	2007-02984	0.00	119.85 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	24/07/2020	2007-02985	0.00	119.85 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	31/07/2020	2007-02986	0.00	119.85 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-02987	0.00	190.08 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-02988	0.00	315.36 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-02989	0.00	107.24 R		Cherinton	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	22/07/2020	2007-02990	0.00	2,265.00 R		Cheriton	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-02991	0.00	168.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	03/07/2020	2007-02992	0.00	4,982.69 R		CERRY TREE MONTESSORI SCHOOL	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-02993	0.00	190.08 R		CHERUBS KINDERGARTEN	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-02994	0.00	2,995.92 R		CHERUBS KINDERGARTEN	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-02995	0.00	315.36 R		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	21/07/2020	2007-02996	0.00	4,130.30 R		Chez Jos	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	01/07/2020	2007-02997	0.00				

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/06/2020	2007-03017	0.00	27.08 R		Chippindale Plant Ltd	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	03/06/2020	2007-03018	0.00	19.32 R		Chippindale Plant Ltd	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	04/06/2020	2007-03019	0.00	134.40 R		Chippindale Plant Ltd	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	05/06/2020	2007-03020	0.00	148.06 R		Chippindale Plant Ltd	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	06/06/2020	2007-03021	0.00	95.00 R		Chippindale Plant Ltd	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	14/07/2020	2007-03022	0.00	14.28 R		CHIPPINDALE PLANT LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/07/2020	2007-03023	0.00	132.00 R		CHIPPINDALE PLANT LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/06/2020	2007-03024	0.00	500.00 R		Chippindale Plant Ltd	Yes
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	23/07/2020	2007-03025	0.00	10,000.00 R		Chiropractic First Group Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	31/07/2020	2007-03026	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	City Development	Recreation	Income	Training & Education Courses Income	937	07/07/2020	2007-03027	0.00	3.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	245	13/07/2020	2007-03028	0.00	3,750.00 R		Chris Rued Solicitors	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	10/07/2020	2007-03029	0.00	2.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2020	2007-03030	0.00	3,100.00 R		CHRIS WRIGHT ROAD PLANNING LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2020	2007-03031	0.00	729.28 R		CHRIS WRIGHT ROAD PLANNING LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/07/2020	2007-03032	0.00	729.28 R		CHRIS WRIGHT ROAD PLANNING LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/07/2020	2007-03033	0.00	19,925.00 R		CHRIS WRIGHT ROAD PLANNING LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	07/07/2020	2007-03034	0.00	3,390.00 R		CHRIS WRIGHT ROAD PLANNING LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	07/07/2020	2007-03035	0.00	3,100.00 R		CHRIS WRIGHT ROAD PLANNING LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/07/2020	2007-03036	0.00	5,235.00 R		CHRIS WRIGHT ROAD PLANNING LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/07/2020	2007-03037	0.00	935.00 R		CHRIS WRIGHT ROAD PLANNING LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	28/07/2020	2007-03038	0.00	1,500.00 R		Christian Douglas	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-03039	0.00	570.24 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-03040	0.00	315.36 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-03041	0.00	72.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-03042	0.00	190.98 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-03043	0.00	5,045.76 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-03044	0.00	788.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Income	Admissions, Booking Fees & Ticket Sales	933	21/07/2020	2007-03045	0.00	43.36 R		Christmas Experience	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-03046	0.00	473.04 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	01/07/2020	2007-03047	0.00	5,142.90 R		Chrysalis Consortium	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	23/07/2020	2007-03048	0.00	5,314.33 R		Chrysalis Consortium	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-03049	0.00	216.31 R		Church View	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	22/07/2020	2007-03050	0.00	3,903.20 R		Church View	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	04/06/2020	2007-03051	0.00	241.86 R		Churches Fire Secu	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture and Equipment	203	04/06/2020	2007-03052	0.00	189.08 R		Churches Fire Secu	Yes
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Operational Furniture and Equipment	203	04/06/2020	2007-03053	0.00	64.00 R		Churches Fire Secu	Yes
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Furniture and Equipment	203	04/06/2020	2007-03054	0.00	15.60 R		Churches Fire Secu	Yes
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Operational Furniture and Equipment	203	04/06/2020	2007-03055	0.00	554.06 R		Churches Fire Secu	Yes
Leeds City Council	31/07/2020	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture and Equipment	203	04/06/2020	2007-03056	0.00	237.92 R		Churches Fire Secu	Yes
Leeds City Council	31/07/2020	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	04/06/2020	2007-03057	0.00	32.00 R		Churches Fire Secu	Yes
Leeds City Council	31/07/2020	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture and Equipment	203	04/06/2020	2007-03058	0.00	328.78 R		Churches Fire Secu	Yes
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Operational Furniture and Equipment	203	04/06/2020	2007-03059	0.00	131.03 R		Churches Fire Secu	Yes
Leeds City Council	31/07/2020	Adults and Health	Home Care Services	Supplies and Services	Operational Furniture and Equipment	203	04/06/2020	2007-03060	0.00	14.70 R		Churches Fire Secu	Yes
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Furniture and Equipment	203	04/06/2020	2007-03061	0.00	48.18 R		Churches Fire Secu	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	04/06/2020	2007-03062	0.00	32.00 R		Churches Fire Secu	Yes
Leeds City Council	31/07/2020	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture and Equipment	203	18/06/2020	2007-03063	0.00	414.30 R		Churches Fire Secu	Yes
Leeds City Council	31/07/2020	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture and Equipment	203	18/06/2020	2007-03064	0.00	363.62 R		Churches Fire Secu	Yes
Leeds City Council	31/07/2020	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture and Equipment	203	18/06/2020	2007-03065	0.00	339.25 R		Churches Fire Secu	Yes
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture and Equipment	203	18/06/2020	2007-03066	0.00	51.10 R		Churches Fire Secu	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	18/06/2020	2007-03067	0.00	102.06 R		Churches Fire Secu	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	18/06/2020	2007-03068	0.00	407.10 R		Churches Fire Secu	Yes
Leeds City Council	31/07/2020	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture and Equipment	203	18/06/2020	2007-03069	0.00	572.55 R		Churches Fire Secu	Yes
Leeds City Council	31/07/2020	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture and Equipment	203	18/06/2020	2007-03070	0.00	52.35 R		Churches Fire Secu	Yes
Leeds City Council	31/07/2020	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture and Equipment	203	18/06/2020	2007-03071	0.00	406.31 R		Churches Fire Secu	Yes
Leeds City Council	31/07/2020	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture and Equipment	203	18/06/2020	2007-03072	0.00	36.10 R		Churches Fire Secu	Yes
Leeds City Council	31/07/2020	Children and Families	Facilities Management	Supplies and Services	Operational Furniture and Equipment	203	18/06/2020	2007-03073	0.00	3,180.00 R		Churches Fire Secu	Yes
Leeds City Council	31/07/2020	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture and Equipment	203	18/06/2020	2007-03074	0.00	209.80 R		Churches Fire Secu	Yes
Leeds City Council	31/07/2020	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture and Equipment	203	18/06/2020	2007-03075	0.00	864.30 R		Churches Fire Secu	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	18/06/2020	2007-03076	0.00	77.80 R		Churches Fire Secu	Yes
Leeds City Council	31/07/2020	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture and Equipment	203	18/06/2020	2007-03077	0.00	24.40 R		Churches Fire Secu	Yes
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Furniture and Equipment	203	18/06/2020	2007-03078	0.00	454.70 R		Churches Fire Secu	Yes
Leeds City Council	31/07/2020	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture and Equipment	203	18/06/2020	2007-03079	0.00	71.35 R		Churches Fire Secu	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	18/06/2020	2007-03080	0.00	77.50 R		Churches Fire Secu	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	18/06/2020	2007-03081	0.00	877.16 R		Churches Fire Secu	Yes
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Operational Furniture and Equipment	203	18/06/2020	2007-03082	0.00	274.17 R		Churches Fire Secu	Yes
Leeds City Council	31/07/2020	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture and Equipment	203	18/06/2020	2007-03083	0.00	494.37 R		Churches Fire Secu	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	18/06/2020	2007-03084	0.00	1,150.88 R		Churches Fire Secu	Yes
Leeds City Council	31/07/2020	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture and Equipment	203	25/06/2020	2007-03085	0.00	252.94 R		Churches Fire Secu	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture and Equipment	203	25/06/2020	2007-03086	0.00	80.00 R		Churches Fire Secu	Yes
Leeds City Council	31/07/2020	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	25/06/2020	2007-03087	0.00	251.70 R		Churches Fire Secu	Yes
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture and Equipment	203	25/06/2020	2007-03088	0.00	583.93 R		Churches Fire Secu	Yes
Leeds City Council	31/07/2020	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	25/06/2020	2007-03089	0.00	64.00 R		Churches Fire Secu	Yes
Leeds City Council	31/07/2020	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	25/06/2020	2007-03090	0.00	269.98 R		Churches Fire Secu	Yes
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Operational Furniture and Equipment	203	25/06/2020	2007-03091	0.00	32.00 R		Churches Fire Secu	Yes
Leeds City Council	31/07/2020	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture and Equipment	203	25/06/2020	2007-03092	0.00	71.45 R		Churches Fire Secu	Yes
Leeds City Council	31/07/2020	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture and Equipment	203	25/06/2020	2007-03093	0.00	28.00 R		Churches Fire Secu	Yes
Leeds City Council	31/07/2020	Adults and Health	Home Care Services	Supplies and Services	Operational Furniture and Equipment	203	25/06/2020	2007-03094	0.00	87.35 R		Churches Fire Secu	Yes
Leeds City Council	31/07/2020	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture and Equipment	203	25/06/2020	2007-03095	0.00	173.21 R		Churches Fire Secu	Yes
Leeds City Council	31/07/2020	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture and Equipment	203	25/06/2020	2007-03096	0.00	384.88 R		Churches Fire Secu	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture and Equipment	203	25/06/2020	2007-03097	0.00	91.50 R		Churches Fire Secu	Yes
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	03/07/2020	2007-03098	0.00	60.00 R		Churches Fire Security Ltd	No
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	03/07/2020	2007-03099	0.00	27.30 R		Churches Fire Security Ltd	No
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	23/07/2020	2007-03100	0.00	783.50 R		Churches Fire Security Ltd	No
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	23/07/2020	2007-03101	0.00	622.88 R		Churches Fire Security Ltd	No
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs</								

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	31/07/2020	2007-03121	0.00	687.00 R		City Health Partnership Cic	No
Leeds City Council	31/07/2020	Children and Families	Partnerships & Health	Employees	Training & Development	70	01/07/2020	2007-03122	0.00	17,393.52 R		City Of Bradford Metropolitan District	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Allowances	546	06/07/2020	2007-03123	0.00	1,503.44 R		City Of Bradford Metropolitan District	No
Leeds City Council	31/07/2020	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	09/07/2020	2007-03124	0.00	17,402.49 R		City Of Bradford Metropolitan District	No
Leeds City Council	31/07/2020	City Development	Employment & Skills	Third Party Payments	Contributions To Partnerships	544	10/07/2020	2007-03125	0.00	11,488.00 R		City Of Bradford Metropolitan District	No
Leeds City Council	31/07/2020	Communities and Environment	Communities	Supplies and Services	Supplier and Contracted Services	265	23/07/2020	2007-03126	0.00	44,881.00 R		City Of Bradford Metropolitan District	No
Leeds City Council	31/07/2020	Communities and Environment	Communities	Third Party Payments	Services Provided By Other Las (Non WY)	525	13/07/2020	2007-03127	0.00	21,207.66 R		CITY OF YORK COUNCIL	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Bank Charges	263	21/07/2020	2007-03128	0.00	54.00 R		Civic Enterprise	No
Leeds City Council	31/07/2020	Resources and Housing	Facilities Management	Support Services	Internal income to resources	887	21/07/2020	2007-03129	0.00	27.00 R		Civic Enterprises	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-03130	0.00	367.92 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-03131	0.00	157.68 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-03132	0.00	946.08 R		Clare Billington & Nigel Chadwick	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-03133	0.00	1,103.88 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-03134	0.00	190.08 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-03135	0.00	315.36 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-03136	0.00	315.36 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-03137	0.00	473.04 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Adults and Health	Social Services Support Services	Employees	Training & Development	70	16/07/2020	2007-03138	0.00	157.68 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-03139	0.00	157.68 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-03140	0.00	315.36 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Contact	548	28/07/2020	2007-03141	0.00	12.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-03142	0.00	190.08 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-03143	0.00	788.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-03144	0.00	147.17 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Transfer Payments	634	27/07/2020	2007-03145	0.00	10,000.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	27/07/2020	2007-03146	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Contact	548	21/07/2020	2007-03147	0.00	58.68 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-03148	0.00	157.68 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	17/07/2020	2007-03149	0.00	15.99 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-03150	0.00	4,783.95 R		CLAREMONT NURSING HOME T/A PARK HOMES	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Care Dementia	574	22/07/2020	2007-03151	0.00	2,137.00 R		CLAREMONT NURSING HOME T/A PARK HOMES	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	22/07/2020	2007-03152	0.00	39,036.01 R		CLAREMONT NURSING HOME T/A PARK HOMES	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Care Dementia	574	22/07/2020	2007-03153	0.00	30,732.08 R		CLAREMONT NURSING HOME T/A PARK HOMES	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-03154	0.00	344.46 R		Claremont House	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Nursing Home - Learning Disabl	574	22/07/2020	2007-03155	0.00	6,293.88 R		Claremont House	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	11/06/2020	2007-03156	0.00	18.00 R		Clarks Window Cleanin	Yes
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Operational Furniture and Equipment	203	06/07/2020	2007-03157	0.00	119.00 R		CLARKS INDEPENDENCE CENTRE	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Operational Equipment	203	06/07/2020	2007-03158	0.00	336.00 R		CLARKS INDEPENDENCE CENTRE	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Operational Furniture and Equipment	203	06/07/2020	2007-03159	0.00	134.00 R		CLARKS INDEPENDENCE CENTRE	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	31/07/2020	2007-03160	0.00	540.00 R		Claro Enterprises	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	22/07/2020	2007-03161	0.00	1,239.12 R		Clayton Manor Carr Home	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	13/07/2020	2007-03162	0.00	586.16 R		CLAYTONS MOT and SERVICE CENTRE	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	14/07/2020	2007-03163	0.00	117.78 R		CLAYTONS MOT and SERVICE CENTRE	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	16/07/2020	2007-03164	0.00	447.73 R		CLAYTONS MOT and SERVICE CENTRE	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	19/07/2020	2007-03165	0.00	1,171.00 R		CLAYTONS MOT and SERVICE CENTRE	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	20/07/2020	2007-03166	0.00	647.96 R		CLAYTONS MOT and SERVICE CENTRE	No
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	03/07/2020	2007-03167	0.00	2,600.00 R		Clear Law Solicitors	No
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	20/07/2020	2007-03168	0.00	775.90 R		Clear Law Solicitors	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	28/07/2020	2007-03169	0.00	5,500.00 R		Clearance Brands Ltd	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	23/07/2020	2007-03170	0.00	228.00 R		CLEE HILL PLANT LIMITED	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/07/2020	2007-03171	0.00	62.00 R		CLEE HILL PLANT LIMITED	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/07/2020	2007-03172	0.00	264.00 R		CLEE HILL PLANT LIMITED	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/07/2020	2007-03173	0.00	276.00 R		CLEE HILL PLANT LIMITED	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/07/2020	2007-03174	0.00	308.00 R		CLEE HILL PLANT LIMITED	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/07/2020	2007-03175	0.00	264.00 R		CLEE HILL PLANT LIMITED	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/07/2020	2007-03176	0.00	264.00 R		CLEE HILL PLANT LIMITED	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/07/2020	2007-03177	0.00	880.00 R		CLEE HILL PLANT LIMITED	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/07/2020	2007-03178	0.00	264.00 R		CLEE HILL PLANT LIMITED	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/07/2020	2007-03179	0.00	20.00 R		CLEE HILL PLANT LIMITED	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/07/2020	2007-03180	0.00	990.00 R		CLEE HILL PLANT LIMITED	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/07/2020	2007-03181	0.00	704.00 R		CLEE HILL PLANT LIMITED	No
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	13/07/2020	2007-03182	0.00	675.00 R		Click Netherfield Limited	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-03183	0.00	950.40 R		Cliffe House Day Nurseries Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-03184	0.00	6,517.44 R		Cliffe House Day Nurseries Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-03185	0.00	11,826.00 R		Cliffe House Day Nurseries Ltd Bramhope	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-03186	0.00	190.08 R		Cliffe House Day Nurseries Ltd Trinity	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-03187	0.00	13,476.39 R		Cliffe House Day Nurseries Ltd Trinity	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-03188	0.00	617.76 R		Cliffe House Day Nursery Ltd Featherbank	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-03189	0.00	20,472.12 R		Cliffe House Day Nursery Ltd Featherbank	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	22/07/2020	2007-03190	0.00	693.21 R		Cliffe Vale	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	09/07/2020	2007-03191	0.00	4,380.00 C		Clostrat Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	01/07/2020	2007-03192	0.00	3,900.00 C		Clover Building Services Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	16/07/2020	2007-03193	0.00	106.00 R		Club Cars Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	16/07/2020	2007-03194	0.00	3,530.00 R		Club Cars Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	16/07/2020	2007-03195	0.00	5,553.20 R		Club Cars Ltd	No
Leeds City Council	31/07/2020	City Development	Recreation	Supplies and Services	Licences	266	29/05/2020	2007-03196	0.00	45.00 R		Clubbercise	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241							

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	15/07/2020	2007-03225	0.00	913.02 R		COLAS LTD	No
Leeds City Council	31/07/2020	Children and Families	Other Education Schemes	Capital	CONSTRUCTION	3	15/07/2020	2007-03226	0.00	2,768.76 C		COLAS LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Capital	CONSTRUCTION	3	15/07/2020	2007-03227	0.00	5,282.55 C		COLAS LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Capital	CONSTRUCTION	3	15/07/2020	2007-03228	0.00	3,785.79 C		COLAS LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	16/07/2020	2007-03229	0.00	1,117.17 R		COLAS LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Premises	General Maintenance	104	16/07/2020	2007-03230	0.00	969.03 C		COLAS LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Capital	CONSTRUCTION	3	16/07/2020	2007-03231	0.00	3,974.51 C		COLAS LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Capital	CONSTRUCTION	3	16/07/2020	2007-03232	0.00	5,134.60 C		COLAS LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Capital	CONSTRUCTION	3	16/07/2020	2007-03233	0.00	2,100.00 C		COLAS LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Capital	CONSTRUCTION	3	16/07/2020	2007-03234	0.00	1,163.96 C		COLAS LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Capital	CONSTRUCTION	3	16/07/2020	2007-03235	0.00	138,023.72 C		COLAS LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Capital	CONSTRUCTION	3	20/07/2020	2007-03236	0.00	28,139.17 C		COLAS LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	20/07/2020	2007-03237	0.00	4,098.28 R		COLAS LTD	No
Leeds City Council	31/07/2020	Children and Families	Learning Places	Capital	CONSTRUCTION	3	20/07/2020	2007-03238	0.00	43,127.69 C		COLAS LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Capital	CONSTRUCTION	3	20/07/2020	2007-03239	0.00	3,289.31 C		COLAS LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Capital	CONSTRUCTION	3	20/07/2020	2007-03240	0.00	6,015.30 C		COLAS LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Capital	CONSTRUCTION	3	21/07/2020	2007-03241	0.00	900.96 C		COLAS LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Capital	CONSTRUCTION	3	21/07/2020	2007-03242	0.00	251,462.23 C		COLAS LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Capital	CONSTRUCTION	3	21/07/2020	2007-03243	0.00	12,369.06 C		COLAS LTD	No
Leeds City Council	31/07/2020	Children and Families	Learning Places	Capital	CONSTRUCTION	3	22/07/2020	2007-03244	0.00	2,811.95 C		COLAS LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Capital	CONSTRUCTION	3	24/07/2020	2007-03245	0.00	10,012.06 C		COLAS LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Capital	OTHER COSTS	7	24/07/2020	2007-03246	0.00	4,787.77 C		COLAS LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Capital	CONSTRUCTION	3	27/07/2020	2007-03247	0.00	6,822.56 C		COLAS LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	27/07/2020	2007-03248	0.00	12,900.00 C		COLAS LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Capital	CONSTRUCTION	3	29/07/2020	2007-03249	0.00	70,280.07 C		COLAS LTD	No
Leeds City Council	31/07/2020	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	29/07/2020	2007-03250	0.00	1,610.18 C		COLAS LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Capital	OTHER COSTS	7	29/07/2020	2007-03251	0.00	10,709.12 C		COLAS LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Capital	CONSTRUCTION	3	29/07/2020	2007-03252	0.00	-10,364.21 C		COLAS LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Capital	CONSTRUCTION	3	29/07/2020	2007-03253	0.00	81,957.79 C		COLAS LTD	No
Leeds City Council	31/07/2020	Children and Families	Learning Places	Capital	CONSTRUCTION	3	29/07/2020	2007-03254	0.00	5,000.00 C		COLAS LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Capital	CONSTRUCTION	3	31/07/2020	2007-03255	0.00	113,484.43 C		COLAS LTD	No
Leeds City Council	31/07/2020	City Development	Asset Management Services	Premises	Learning	141	01/07/2020	2007-03256	0.00	14,297.48 R		Collaborative Learning Trust	No
Leeds City Council	31/07/2020	Children and Families	Learning	Supplies and Services	Other Hired and Contracted Services	265	07/07/2020	2007-03257	0.00	750.00 R		Collaborative Learning Trust	No
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Publication and Promotion	267	28/07/2020	2007-03258	0.00	833.34 R		Collective Print Solutions Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-03259	0.00	346.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-03260	0.00	3,842.14 R		Collingham Pre School	No
Leeds City Council	31/07/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	21/07/2020	2007-03261	0.00	563.00 R		Coil Service Division Colt International	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Leaving Home	570	01/07/2020	2007-03262	0.00	8,035.53 R		Colton Lodges Care Home	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	22/07/2020	2007-03263	0.00	27,119.48 R		Colton Lodges Care Home	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	22/07/2020	2007-03264	0.00	503.50 R		Colton Lodges Care Home	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Care Dementia	574	22/07/2020	2007-03265	0.00	11,276.65 R		Colton Lodges Care Home	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	22/07/2020	2007-03266	0.00	20,789.41 R		Colton Lodges Care Home	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	22/07/2020	2007-03267	0.00	1,835.40 R		Colton Lodges Care Home	No
Leeds City Council	31/07/2020	Communities and Environment	Community Safety	Support Services	Legal Disbursements	411	29/05/2020	2007-03268	0.00	308.00 R		Combined Court	Yes
Leeds City Council	31/07/2020	Communities and Environment	Community Safety	Support Services	Legal Disbursements	411	02/06/2020	2007-03269	0.00	308.00 R		Combined Court	Yes
Leeds City Council	31/07/2020	Communities and Environment	Community Safety	Support Services	Legal Disbursements	411	02/06/2020	2007-03270	0.00	308.00 R		Combined Court	Yes
Leeds City Council	31/07/2020	Communities and Environment	Community Safety	Support Services	Legal Disbursements	411	24/06/2020	2007-03271	0.00	308.00 R		Combined Court	Yes
Leeds City Council	31/07/2020	Communities and Environment	Community Safety	Support Services	Legal Disbursements	411	24/06/2020	2007-03272	0.00	308.00 R		Combined Court	Yes
Leeds City Council	31/07/2020	Communities and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	29/07/2020	2007-03273	0.00	30.00 R		Comenius School in UK	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	01/07/2020	2007-03274	0.00	22,041.67 R		Comfort Call	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Other	577	01/07/2020	2007-03275	0.00	153.20 R		Comfort Call	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	01/07/2020	2007-03276	0.00	3,961.89 R		Comfort Call	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01/07/2020	2007-03277	0.00	114.90 R		Comfort Call	No
Leeds City Council	31/07/2020	Adults and Health	Assessment and Care Management	Third Party Payments	Home Care	568	01/07/2020	2007-03278	0.00	1,609.50 R		Comfort Call	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	01/07/2020	2007-03279	0.00	66,834.79 R		Comfort Call	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Other	577	01/07/2020	2007-03280	0.00	556.80 R		Comfort Call	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01/07/2020	2007-03281	0.00	8,099.70 R		Comfort Call	No
Leeds City Council	31/07/2020	Adults and Health	Assessment and Care Management	Third Party Payments	Home Care	568	01/07/2020	2007-03282	0.00	1,705.29 R		Comfort Call	No
Leeds City Council	31/07/2020	Adults and Health	Assessment and Care Management	Third Party Payments	Home Care	568	01/07/2020	2007-03283	0.00	530.70 R		Comfort Call	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01/07/2020	2007-03284	0.00	1,957.50 R		Comfort Call	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	01/07/2020	2007-03285	0.00	62,950.24 R		Comfort Call	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01/07/2020	2007-03286	0.00	9,326.40 R		Comfort Call	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01/07/2020	2007-03287	0.00	1,409.40 R		Comfort Call	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	01/07/2020	2007-03288	0.00	37,349.10 R		Comfort Call	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Other	577	01/07/2020	2007-03289	0.00	4,022.29 R		Comfort Call	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01/07/2020	2007-03290	0.00	9,002.93 R		Comfort Call	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	01/07/2020	2007-03291	0.00	11,988.62 R		Comfort Call	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	01/07/2020	2007-03292	0.00	7,537.02 R		Comfort Call	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	01/07/2020	2007-03293	0.00	41,350.50 R		Comfort Call	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01/07/2020	2007-03294	0.00	6,266.25 R		Comfort Call	No
Leeds City Council	31/07/2020	Adults and Health	Assessment and Care Management	Third Party Payments	Home Care	568	01/07/2020	2007-03295	0.00	546.10 R		Comfort Call	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	01/07/2020	2007-03296	0.00	21,397.65 R		Comfort Call	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01/07/2020	2007-03297	0.00	730.80 R		Comfort Call	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	08/07/2020	2007-03298	0.00	8,038.21 R		Comfort Call	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08/07/2020	2007-03299	0.00	536.20 R		Comfort Call	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	15/07/2020	2007-03300	0.00	53,824.59 R		Comfort Call	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15/07/2020	2007-03301	0.00	8,316.70 R		Comfort Call	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22/07/2020	2007-03302	0.00	1,120.32 R		Comfort Call	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	22/07/2020	2007-03303	0.00	8,483.47 R		Comfort Call	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22/07/2020	2007-03304	0.00	47.88 R		Comfort Call	No
Leeds City Council	31/07/2020	Adults and Health	Assessment and Care Management	Third Party Payments	Home Care	568	22/07/2020	2007-03305	0.00	661.20 R		Comfort Call	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22/07/2020	2007-03306	0.00	2,483.85 R		Comfort Call	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	22/07/2020	2007-03307	0.00	75,737.85 R		Comfort Call	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22/07/2020	2007-03308	0.00	10,892.30 R		Comfort Call	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22/07/2020	2007-03309	0.00	1,861.80 R		Comfort Call	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	22/07/2020	2007-03310	0.00	41,037.90 R		Comfort Call	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Other	577	22/07/2020	2007-03311	0.00	34.80 R			

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Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/07/2020	2007-03329	0.00	50.06 R		COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/07/2020	2007-03330	0.00	35.47 R		COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/07/2020	2007-03331	0.00	18.38 R		COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/07/2020	2007-03332	0.00	63.24 R		COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/07/2020	2007-03333	0.00	53.45 R		COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/07/2020	2007-03334	0.00	27.81 R		COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/07/2020	2007-03335	0.00	20.00 R		COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/07/2020	2007-03336	0.00	7.50 R		COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/07/2020	2007-03337	0.00	28.69 R		COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/07/2020	2007-03338	0.00	36.06 R		COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/07/2020	2007-03339	0.00	46.27 R		COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2020	2007-03340	0.00	85.06 R		COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2020	2007-03341	0.00	35.84 R		COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2020	2007-03342	0.00	106.25 R		COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2020	2007-03343	0.00	30.90 R		COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2020	2007-03344	0.00	133.78 R		COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2020	2007-03345	0.00	63.51 R		COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2020	2007-03346	0.00	41.59 R		COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2020	2007-03347	0.00	20.40 R		COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/07/2020	2007-03348	0.00	96.96 R		COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/07/2020	2007-03349	0.00	103.59 R		COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/07/2020	2007-03350	0.00	100.06 R		COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/07/2020	2007-03351	0.00	101.47 R		COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/07/2020	2007-03352	0.00	181.97 R		COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Computer Software & Equipment	214	01/06/2020	2007-03353	0.00	2,620.36 R		Community Links Ltd	Yes
Leeds City Council	31/07/2020	Children and Families	Learning	Supplies and Services	Conference Meetings	253	03/06/2020	2007-03354	0.00	25.00 R		Communicate-Ed	Yes
Leeds City Council	31/07/2020	Children and Families	Learning	Supplies and Services	Conference Meetings	253	09/06/2020	2007-03355	0.00	20.00 R		Communicate-Ed	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Advertising	211	16/07/2020	2007-03356	0.00	2,062.17 R		Communicorp Uk	No
Leeds City Council	31/07/2020	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	09/07/2020	2007-03357	0.00	426.25 R		COMMUNITY ACCORD	No
Leeds City Council	31/07/2020	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	09/07/2020	2007-03358	0.00	495.00 R		COMMUNITY ACCORD	No
Leeds City Council	31/07/2020	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	09/07/2020	2007-03359	0.00	247.50 R		COMMUNITY ACCORD	No
Leeds City Council	31/07/2020	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	09/07/2020	2007-03360	0.00	55.00 R		COMMUNITY ACCORD	No
Leeds City Council	31/07/2020	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	10/07/2020	2007-03361	0.00	495.00 R		COMMUNITY ACCORD	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Payments To Voluntary Organisations	561	23/07/2020	2007-03362	0.00	15,750.00 R		Community Catalyst CIC	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-03363	0.00	2,552.32 R		COMMUNITY INTEGRATED CARE	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	22/07/2020	2007-03364	0.00	33,697.80 R		COMMUNITY INTEGRATED CARE	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	23/07/2020	2007-03365	0.00	3,500.34 R		COMMUNITY INTEGRATED CARE	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	23/07/2020	2007-03366	0.00	1,410.93 R		COMMUNITY INTEGRATED CARE	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-03367	0.00	304.72 R		COMMUNITY LINKS	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	22/07/2020	2007-03368	0.00	4,813.28 R		COMMUNITY LINKS	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	15/07/2020	2007-03369	0.00	124,734.25 R		Community Links (Northern) Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Payments To Voluntary Organisations	561	16/07/2020	2007-03370	0.00	73,125.00 R		Community Links (Northern) Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	20/07/2020	2007-03371	0.00	34,919.75 R		Community Links (Northern) Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	21/07/2020	2007-03372	0.00	34,919.75 R		Community Links (Northern) Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	21/07/2020	2007-03373	0.00	17,959.87 R		Community Links (Northern) Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	20/07/2020	2007-03374	0.00	1,000.00 R		Community Unity	No
Leeds City Council	31/07/2020	City Development	Asset Management Services	Premises	Rents	141	01/07/2020	2007-03375	0.00	0.10 R		Community Ventures Company (No.1) Ltc	No
Leeds City Council	31/07/2020	City Development	Asset Management Services	Premises	Rents	141	01/07/2020	2007-03376	0.00	0.03 R		Community Ventures Company (No.1) Ltc	No
Leeds City Council	31/07/2020	City Development	Asset Management Services	Premises	Rents	141	01/07/2020	2007-03377	0.00	18,653.56 R		Community Ventures Company (No.1) Ltc	No
Leeds City Council	31/07/2020	Resources and Housing	Facilities Management	Premises	Rents	141	01/07/2020	2007-03378	0.00	54,942.14 R		Community Ventures Company (No.1) Ltc	No
Leeds City Council	31/07/2020	City Development	Asset Management Services	Premises	Rents	141	01/07/2020	2007-03379	0.00	7,731.01 R		Community Ventures Company (No.1) Ltc	No
Leeds City Council	31/07/2020	Resources and Housing	Facilities Management	Premises	Rents	141	03/07/2020	2007-03380	0.00	61,925.17 R		Community Ventures Company (No.1) Ltc	No
Leeds City Council	31/07/2020	City Development	Asset Management Services	Premises	Rents	141	03/07/2020	2007-03381	0.00	550.00 R		Community Ventures Company (No.1) Ltc	No
Leeds City Council	31/07/2020	City Development	Asset Management Services	Premises	Rents	141	07/07/2020	2007-03382	0.00	252.46 R		Community Ventures Company (No.1) Ltc	No
Leeds City Council	31/07/2020	Resources and Housing	Facilities Management	Premises	Maintenance Of Buildings	101	10/07/2020	2007-03383	0.00	534.17 R		Community Ventures Company (No.1) Ltc	No
Leeds City Council	31/07/2020	Resources and Housing	Facilities Management	Premises	Maintenance Of Buildings	101	10/07/2020	2007-03384	0.00	2,961.29 R		Community Ventures Company (No.1) Ltc	No
Leeds City Council	31/07/2020	Resources and Housing	Facilities Management	Premises	Maintenance Of Buildings	101	10/07/2020	2007-03385	0.00	908.10 R		Community Ventures Company (No.1) Ltc	No
Leeds City Council	31/07/2020	Resources and Housing	Facilities Management	Premises	Maintenance Of Buildings	101	10/07/2020	2007-03386	0.00	1,000.00 R		Community Ventures Company (No.1) Ltc	No
Leeds City Council	31/07/2020	Resources and Housing	Facilities Management	Premises	Rents	141	14/07/2020	2007-03387	0.00	54,942.14 R		Community Ventures Company (No.1) Ltc	No
Leeds City Council	31/07/2020	Resources and Housing	Facilities Management	Premises	Electricity	124	15/07/2020	2007-03388	0.00	3,864.14 R		Community Ventures Company (No.1) Ltc	No
Leeds City Council	31/07/2020	Resources and Housing	Facilities Management	Premises	Water Services	125	15/07/2020	2007-03389	0.00	500.46 R		Community Ventures Company (No.1) Ltc	No
Leeds City Council	31/07/2020	Adults and Health	Assessment and Care Management	Transport	Car Parking Fees	312	15/07/2020	2007-03390	0.00	-4,364.60 R		Community Ventures Company (No.1) Ltc	No
Leeds City Council	31/07/2020	Resources and Housing	Facilities Management	Premises	Electricity	124	15/07/2020	2007-03391	0.00	2,394.32 R		Community Ventures Company (No.1) Ltc	No
Leeds City Council	31/07/2020	Resources and Housing	Facilities Management	Supplies and Services	Telephones	213	15/07/2020	2007-03392	0.00	1,387.73 R		Community Ventures Company (No.1) Ltc	No
Leeds City Council	31/07/2020	Resources and Housing	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15/07/2020	2007-03393	0.00	1,091.23 R		Community Ventures Company (No.1) Ltc	No
Leeds City Council	31/07/2020	Resources and Housing	Facilities Management	Premises	Rents	141	15/07/2020	2007-03394	0.00	61,925.17 R		Community Ventures Company (No.1) Ltc	No
Leeds City Council	31/07/2020	Resources and Housing	Legal Services	Support Services	Legal Disbursements	411	10/06/2020	2007-03395	0.00	23.00 R		Companies House	Yes
Leeds City Council	31/07/2020	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Other Hired and Contracted Services	265	17/07/2020	2007-03396	0.00	6.00 R		COMPANIES HOUSE	Yes
Leeds City Council	31/07/2020	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Computer Software & Equipment	214	01/06/2020	2007-03397	0.00	5,353.00 R		Compapex UK Ltd	Yes
Leeds City Council	31/07/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Computer Software & Equipment	214	01/06/2020	2007-03398	0.00	1,161.86 R		Compapex UK Ltd	Yes
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	01/06/2020	2007-03399	0.00	4,281.50 R		Compapex UK Ltd	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	07/07/2020	2007-03400	0.00	3,301.44 R		Compass Fostering North Limited	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	08/07/2020	2007-03401	0.00	-729.91 R		Compass Fostering North Limited	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	08/07/2020	2007-03402	0.00	3,562.00 R		Compass Fostering North Limited	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	14/07/2020	2007-03403	0.00	1,514.21 R		Compass Fostering North Limited	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/07/2020	2007-03404	0.00	3,263.99 R		Compass Fostering North Limited	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/07/2020	2007-03405	0.00	3,281.32 R		Compass Fostering North Limited	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/07/2020	2007-03406	0.00	3,374.38 R		Compass Fostering North Limited	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/07/2020	2007-03407	0.00	3,014.75 R		Compass Fostering North Limited	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/07/2020	2007-03408	0.00	3,411.49 R		Compass Fostering North Limited	No
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	21/07/2020	2007-03409	0.00	400.00 R		Compass Live Art Ltd	No
Leeds City Council	31/07/2020	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	28/07/2020	2007-03410	0.00	86.00 R		Compassion and Wellbeing 2020	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	01/07/2020	2007-03411	0.00	794.86 R		Complete Care Agency	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	01/07/2020	2007-03412	0.00	1,091.23 R		Complete Care Agency	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over										

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	24/07/2020	2007-03537	0.00	100.00 R		Connections Care Limited	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	24/07/2020	2007-03538	0.00	40.00 R		Connections Care Limited	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	24/07/2020	2007-03539	0.00	140.00 R		Connections Care Limited	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	24/07/2020	2007-03540	0.00	100.00 R		Connections Care Limited	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	24/07/2020	2007-03541	0.00	180.00 R		Connections Care Limited	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	24/07/2020	2007-03542	0.00	160.00 R		Connections Care Limited	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	24/07/2020	2007-03543	0.00	200.00 R		Connections Care Limited	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	24/07/2020	2007-03544	0.00	270.00 R		Connections Care Limited	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	24/07/2020	2007-03545	0.00	120.00 R		Connections Care Limited	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	27/07/2020	2007-03546	0.00	36.00 R		Connections Care Limited	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29/07/2020	2007-03547	0.00	140.00 R		Connections Care Limited	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	HCAT Community Support	575	29/07/2020	2007-03548	0.00	160.00 R		Connections Care Limited	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	29/07/2020	2007-03549	0.00	3,716.00 R		Connections Care Limited	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAT Community Support	575	29/07/2020	2007-03550	0.00	400.00 R		Connections Care Limited	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/07/2020	2007-03551	0.00	160.00 R		Connections Care Limited	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/07/2020	2007-03552	0.00	140.00 R		Connections Care Limited	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/07/2020	2007-03553	0.00	180.00 R		Connections Care Limited	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	31/07/2020	2007-03554	0.00	110.00 R		Connections Care Limited	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/07/2020	2007-03555	0.00	80.00 R		Connections Care Limited	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/07/2020	2007-03556	0.00	140.00 R		Connections Care Limited	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/07/2020	2007-03557	0.00	300.00 R		Connections Care Limited	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/07/2020	2007-03558	0.00	130.00 R		Connections Care Limited	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/07/2020	2007-03559	0.00	120.00 R		Connections Care Limited	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/07/2020	2007-03560	0.00	140.00 R		Connections Care Limited	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/07/2020	2007-03561	0.00	160.00 R		Connections Care Limited	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/07/2020	2007-03562	0.00	290.00 R		Connections Care Limited	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/07/2020	2007-03563	0.00	120.00 R		Connections Care Limited	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/07/2020	2007-03564	0.00	40.00 R		Connections Care Limited	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-03565	0.00	94.61 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	City Development	Planning & Sustainable Development	Support Services	Legal Disbursements	411	20/07/2020	2007-03566	0.00	1,000.00 R		Constanze Bell	No
Leeds City Council	31/07/2020	City Development	Planning & Sustainable Development	Support Services	Legal Disbursements	411	30/07/2020	2007-03567	0.00	350.00 R		Constanze Bell	No
Leeds City Council	31/07/2020	Communities and Environment	Communities and Environment	Supplies and Services	Other Hired and Contracted Services	265	17/07/2020	2007-03568	0.00	3,000.00 R		Contact Consulting (Oxford) Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	15/07/2020	2007-03569	0.00	284,499.98 R		Continental Landscapes Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	15/07/2020	2007-03570	0.00	28,131.00 R		Continental Landscapes Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	15/07/2020	2007-03571	0.00	311,681.92 R		Continental Landscapes Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	20/07/2020	2007-03572	0.00	530.99 R		Continental Landscapes Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	20/07/2020	2007-03573	0.00	310.13 R		Continental Landscapes Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	20/07/2020	2007-03574	0.00	3,126.00 R		Continental Landscapes Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	21/07/2020	2007-03575	0.00	26,265.00 R		Continental Landscapes Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	21/07/2020	2007-03576	0.00	275.00 R		Continental Landscapes Ltd	No
Leeds City Council	31/07/2020	City Development	Asset Management Services	Premises	Grounds Maintenance Work	111	22/07/2020	2007-03577	0.00	1,309.82 R		Continental Landscapes Ltd	No
Leeds City Council	31/07/2020	City Development	Asset Management Services	Premises	Grounds Maintenance Work	111	22/07/2020	2007-03578	0.00	1,309.82 R		Continental Landscapes Ltd	No
Leeds City Council	31/07/2020	City Development	Asset Management Services	Premises	Grounds Maintenance Work	111	28/07/2020	2007-03579	0.00	1,309.82 R		Continental Landscapes Ltd	No
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	01/07/2020	2007-03580	0.00	650.00 R		CONTROLLED SPACE LIMITED	No
Leeds City Council	31/07/2020	Other Adult Services	Other Adult Services	Third Party Payments	Food & Drink	231	06/07/2020	2007-03581	0.00	45,067.07 R		Coolraird Ltd Limited	Yes
Leeds City Council	31/07/2020	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	19/06/2020	2007-03582	0.00	285.00 R		Coolraird Ltd	Yes
Leeds City Council	31/07/2020	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	19/06/2020	2007-03583	0.00	190.00 R		Coolraird Ltd	Yes
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Food & Drink	231	19/06/2020	2007-03584	0.00	95.00 R		Coolraird Ltd	Yes
Leeds City Council	31/07/2020	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	19/06/2020	2007-03585	0.00	95.00 R		Coolraird Ltd	Yes
Leeds City Council	31/07/2020	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	19/06/2020	2007-03586	0.00	190.00 R		Coolraird Ltd	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/06/2020	2007-03587	0.00	95.00 R		Coolraird Ltd	Yes
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Food & Drink	231	19/06/2020	2007-03588	0.00	285.00 R		Coolraird Ltd	Yes
Leeds City Council	31/07/2020	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	19/06/2020	2007-03589	0.00	95.00 R		Coolraird Ltd	Yes
Leeds City Council	31/07/2020	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	19/06/2020	2007-03590	0.00	95.00 R		Coolraird Ltd	Yes
Leeds City Council	31/07/2020	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	19/06/2020	2007-03591	0.00	190.00 R		Coolraird Ltd	Yes
Leeds City Council	31/07/2020	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	19/06/2020	2007-03592	0.00	95.00 R		Coolraird Ltd	Yes
Leeds City Council	31/07/2020	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	19/06/2020	2007-03593	0.00	95.00 R		Coolraird Ltd	Yes
Leeds City Council	31/07/2020	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	19/06/2020	2007-03594	0.00	95.00 R		Coolraird Ltd	Yes
Leeds City Council	31/07/2020	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	19/06/2020	2007-03595	0.00	23.70 R		Coolraird Ltd	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/06/2020	2007-03596	0.00	4.60 R		Co-Op Group 014513	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/06/2020	2007-03597	0.00	0.83 R		Co-Op Group 108112	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/06/2020	2007-03598	0.00	5.83 R		Co-Op Group 108492	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549	25/06/2020	2007-03599	0.00	5.00 R		Co-Op Group 108492	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/06/2020	2007-03600	0.00	3.04 R		Co-Op Group 108596	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/06/2020	2007-03601	0.00	3.04 R		Co-Op Group 108603	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/06/2020	2007-03602	0.00	23.29 R		Co-Op Group 108608	Yes
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Office Consumables	210	16/06/2020	2007-03603	0.00	9.12 R		Co-Op Group 190542	Yes
Leeds City Council	31/07/2020	Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	13/07/2020	2007-03604	0.00	2,143.00 R		Co-Operative Funeralcare	No
Leeds City Council	31/07/2020	Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	13/07/2020	2007-03605	0.00	1,896.00 R		Co-Operative Funeralcare	No
Leeds City Council	31/07/2020	Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	20/07/2020	2007-03606	0.00	2,293.00 R		Co-Operative Funeralcare	No
Leeds City Council	31/07/2020	Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	27/07/2020	2007-03607	0.00	1,990.00 R		Co-Operative Funeralcare	No
Leeds City Council	31/07/2020	Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	27/07/2020	2007-03608	0.00	2,392.96 R		Co-Operative Funeralcare	No
Leeds City Council	31/07/2020	Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	27/07/2020	2007-03609	0.00	2,543.00 R		Co-Operative Funeralcare	No
Leeds City Council	31/07/2020	Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	27/07/2020	2007-03610	0.00	2,978.00 R		Co-Operative Funeralcare	No
Leeds City Council	31/07/2020	Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	27/07/2020	2007-03611	0.00	1,896.00 R		Co-Operative Funeralcare	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	25/06/2020	2007-03612	0.00	80.00 R		Cooperative Ls28 Sen	Yes
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-03613	0.00	1,788.43 R		Copperfields Care Home	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	22/07/2020	2007-03614	0.00	54,981.20 R		Copperfields Care Home	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Care Dementia	574	22/07/2020	2007-03615	0.00	5,033.12 R		Copperfields Care Home	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	22/07/2020	2007-03616	0.00	4,055.40 R		Copperfields Care Home	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	22/07/2020	2007-03617	0.00	5,812.12 R		Copperfields Care Home	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Care Dementia	574	22/07/2020	2007-03618	0.00	22,324.68 R		Copperfields Care Home	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Care Dementia	574	22/07/2020	2007-03619	0.00	3,656.72 R		Copperfields Care Home	No
Leeds City Council	31/07/2020	Resources and Housing	Other Adult Services	Third Party Payments	Residential	580	06/07/2020	2007-03620	0.00	32,250.00 R		Copperfields Health Care Limited	No
Leeds City Council	31/07/2020	Resources and Housing	PPPU and Procurement	Employees	Training & Development	70	14/07/2020						

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Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/05/2020	2007-03641	0.00	186.43 R		Costco Wholesale UK	Yes
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Schools related grant expenditure	299	08/06/2020	2007-03642	0.00	461.16 R		Costco Wholesale UK	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/06/2020	2007-03643	0.00	85.13 R		Costco Wholesale UK	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	19/06/2020	2007-03644	0.00	43.56 R		Costco Wholesale UK	Yes
Leeds City Council	31/07/2020	Communities and Environment	Waste Management	Supplies and Services	Food & Drink	231	25/06/2020	2007-03645	0.00	98.05 R		Costco Wholesale UK	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	25/06/2020	2007-03646	0.00	41.33 R		Costco Wholesale UK	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	13/07/2020	2007-03647	0.00	141.97 R		Cosy	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	28/07/2020	2007-03648	0.00	207.94 R		Cosy	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	28/07/2020	2007-03649	0.00	359.00 R		Cosy	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Licences	266	21/07/2020	2007-03650	0.00	27.00 R		Cottingham Childrens Centre	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	26/06/2020	2007-03651	0.00	31.49 R		Country Baskets	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Office Consumables	570	26/06/2020	2007-03652	0.00	1,268.25 R		Country Baskets	Yes
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	22/07/2020	2007-03653	0.00	3,074.76 R		Countrywide Care Homes Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	29/05/2020	2007-03654	0.00	8,937.50 R		Countrywide Healthcare	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	12/06/2020	2007-03655	0.00	5,212.50 R		Countrywide Healthcare	Yes
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Care Dementia	574	22/07/2020	2007-03656	0.00	3,070.24 R		Country Homes	No
Leeds City Council	31/07/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	08/07/2020	2007-03657	0.00	162,500.00 R		Cpwy - Services	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Office Consumables	570	22/06/2020	2007-03658	0.00	301.72 R		Crab Lane Veterinary P	Yes
Leeds City Council	31/07/2020	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	10/07/2020	2007-03659	0.00	6,175.00 R		Crage Moor Ardsley House & Cottage	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	01/07/2020	2007-03660	0.00	1,298.83 R		Crage Moor Carlton House Priory	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	01/07/2020	2007-03661	0.00	9,091.80 R		Crage Moor Carlton House Priory	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	01/07/2020	2007-03662	0.00	9,091.80 R		Crage Moor Carlton House Priory	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	01/07/2020	2007-03663	0.00	9,091.80 R		Crage Moor Carlton House Priory	No
Leeds City Council	31/07/2020	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	10/07/2020	2007-03664	0.00	7,600.00 R		Crage Moor Carlton House Priory	No
Leeds City Council	31/07/2020	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	10/07/2020	2007-03665	0.00	7,600.00 R		Crage Moor Vale Priory	No
Leeds City Council	31/07/2020	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	10/07/2020	2007-03666	0.00	7,125.00 R		Crage Moor Dolphin Lane Priory	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-03667	0.00	5,203.46 R		CRAEGMOOR HEALTHCARE	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-03668	0.00	3,446.89 R		CRAEGMOOR HEALTHCARE	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-03669	0.00	2,261.00 R		CRAEGMOOR HEALTHCARE	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-03670	0.00	1,811.22 R		CRAEGMOOR HEALTHCARE	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-03671	0.00	1,737.96 R		CRAEGMOOR HEALTHCARE	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-03672	0.00	1,268.25 R		CRAEGMOOR HEALTHCARE	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-03673	0.00	947.56 R		CRAEGMOOR HEALTHCARE	No
Leeds City Council	31/07/2020	Adults and Health	Assessment and Care Management	Third Party Payments	Residential	580	22/07/2020	2007-03674	0.00	9,092.69 R		CRAEGMOOR HEALTHCARE	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	22/07/2020	2007-03675	0.00	8,521.44 R		CRAEGMOOR HEALTHCARE	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	22/07/2020	2007-03676	0.00	2,637.96 R		CRAEGMOOR HEALTHCARE	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	22/07/2020	2007-03677	0.00	24,177.24 R		CRAEGMOOR HEALTHCARE	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	22/07/2020	2007-03678	0.00	12,221.27 R		CRAEGMOOR HEALTHCARE	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	22/07/2020	2007-03679	0.00	88,214.02 R		CRAEGMOOR HEALTHCARE	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	22/07/2020	2007-03680	0.00	41,060.68 R		CRAEGMOOR HEALTHCARE	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	22/07/2020	2007-03681	0.00	55,917.42 R		CRAEGMOOR HEALTHCARE	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	22/07/2020	2007-03682	0.00	9,583.84 R		CRAEGMOOR HEALTHCARE	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	22/07/2020	2007-03683	0.00	29,312.48 R		CRAEGMOOR HEALTHCARE	No
Leeds City Council as Accountable Body	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-03684	0.00	316.47 R		Crage Moor Mews Bramley Priory	No
Leeds City Council as Accountable Body	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-03685	0.00	9,492.95 R		Crage Moor Mews Bramley Priory	No
Leeds City Council	31/07/2020	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	10/07/2020	2007-03686	0.00	2,850.00 R		Crage Moor Woodhouse Cottage Priory	No
Leeds City Council	31/07/2020	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	10/07/2020	2007-03687	0.00	9,025.00 R		Crage Moor Woodhouse Hall Priory	No
Leeds City Council	31/07/2020	Communities and Environment	Waste Management	Capital	FURNITURE and EQUIPMENT	5	01/07/2020	2007-03688	0.00	5,544.00 C		Cræmer Uk Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Waste Management	Capital	FURNITURE and EQUIPMENT	5	01/07/2020	2007-03689	0.00	3,080.00 C		Cræmer Uk Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Waste Management	Capital	FURNITURE and EQUIPMENT	5	01/07/2020	2007-03690	0.00	1,540.00 C		Cræmer Uk Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Waste Management	Capital	FURNITURE and EQUIPMENT	5	08/07/2020	2007-03691	0.00	3,080.00 C		Cræmer Uk Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Waste Management	Capital	FURNITURE and EQUIPMENT	5	08/07/2020	2007-03692	0.00	2,833.60 C		Cræmer Uk Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Waste Management	Capital	FURNITURE and EQUIPMENT	5	08/07/2020	2007-03693	0.00	1,786.40 C		Cræmer Uk Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Waste Management	Capital	FURNITURE and EQUIPMENT	5	08/07/2020	2007-03694	0.00	2,464.00 C		Cræmer Uk Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Waste Management	Capital	FURNITURE and EQUIPMENT	5	16/07/2020	2007-03695	0.00	3,080.00 C		Cræmer Uk Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Waste Management	Capital	FURNITURE and EQUIPMENT	5	16/07/2020	2007-03696	0.00	4,004.00 C		Cræmer Uk Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Waste Management	Capital	FURNITURE and EQUIPMENT	5	16/07/2020	2007-03697	0.00	3,080.00 C		Cræmer Uk Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-03698	0.00	5,405.36 R		Crage Moor Healthcare	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Services For Older People - 65 and Over	Third Party Payments	Residential	580	22/07/2020	2007-03699	0.00	5,405.36 R		Crage Moor Healthcare	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-03700	0.00	693.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Communities and Environment	Waste Management	Transport	Repair & Maintenance of Plant	342	01/07/2020	2007-03701	0.00	350.00 R		Crane Trucks	No
Leeds City Council	31/07/2020	Communities and Environment	Waste Management	Supplies and Services	Schools related grant expenditure	299	08/07/2020	2007-03702	0.00	350.00 R		Crane Trucks	No
Leeds City Council	31/07/2020	Communities and Environment	Waste Management	Transport	Repair & Maintenance of Plant	342	31/07/2020	2007-03703	0.00	700.00 R		Crane Trucks	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-03704	0.00	285.00 R		Cranmer Court	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	564	22/07/2020	2007-03705	0.00	5,917.37 R		Cranmer Court	No
Leeds City Council	31/07/2020	Communities and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	06/07/2020	2007-03706	0.00	680.57 R		CrAVEN COLLEGE	No
Leeds City Council	31/07/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	08/07/2020	2007-03707	0.00	20.00 R		Craven Road Medical Practice	No
Leeds City Council	31/07/2020	Resources and Housing	Human Resources	Employees	Occupational Health	85	14/07/2020	2007-03708	0.00	90.00 R		Craven Road Medical Practice	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Computer Software & Equipment	214	26/06/2020	2007-03709	0.00	132.08 R		Crazydomainshosting	Yes
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	02/06/2020	2007-03710	0.00	25.26 R		Creative Cloud Indiv	Yes
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	22/07/2020	2007-03711	0.00	5,381.50 R		CREATIVE SUPPORT LIMITED	No
Leeds City Council	31/07/2020	Adults and Health	Assessment and Care Management	Third Party Payments	Sheltered Accommodation	569	22/07/2020	2007-03712	0.00	2,279.24 R		CREATIVE SUPPORT LIMITED	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	22/07/2020	2007-03713	0.00	9,917.48 R		CREATIVE SUPPORT LIMITED	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	22/07/2020	2007-03714	0.00	84,060.72 R		CREATIVE SUPPORT LIMITED	No
Leeds City Council as Accountable Body	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	01/07/2020	2007-03715	0.00	4.19 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	01/07/						

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Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Payments To Voluntary Organisations	561	16/07/2020	2007-03745	0.00	24,254.70 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	20/07/2020	2007-03746	0.00	92.68 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	20/07/2020	2007-03747	0.00	201.12 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	20/07/2020	2007-03748	0.00	100.56 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	20/07/2020	2007-03749	0.00	201.12 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	20/07/2020	2007-03750	0.00	201.12 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	20/07/2020	2007-03751	0.00	268.16 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	20/07/2020	2007-03752	0.00	100.56 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	20/07/2020	2007-03753	0.00	402.24 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	20/07/2020	2007-03754	0.00	100.56 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	20/07/2020	2007-03755	0.00	402.24 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	20/07/2020	2007-03756	0.00	201.12 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	20/07/2020	2007-03757	0.00	201.12 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	20/07/2020	2007-03758	0.00	301.68 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	20/07/2020	2007-03759	0.00	100.56 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	20/07/2020	2007-03760	0.00	201.12 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	20/07/2020	2007-03761	0.00	100.56 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	20/07/2020	2007-03762	0.00	100.56 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	20/07/2020	2007-03763	0.00	201.12 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	20/07/2020	2007-03764	0.00	402.24 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	20/07/2020	2007-03765	0.00	100.56 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	20/07/2020	2007-03766	0.00	100.56 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	20/07/2020	2007-03767	0.00	201.12 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	22/07/2020	2007-03768	0.00	135.92 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	22/07/2020	2007-03769	0.00	11,700.00 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	28/07/2020	2007-03770	0.00	135.92 R		Creative Support Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	06/07/2020	2007-03771	0.00	607.50 R		CREDENTIAL ENVIRONMENTAL LTD	No
Leeds City Council	31/07/2020	Resources and Housing	PPPU and Procurement	Supplies and Services	Other Hired and Contracted Services	265	07/07/2020	2007-03772	0.00	2,950.00 R		Credsafe Business Solutions Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	28/07/2020	2007-03773	0.00	81.41 R		Crestra Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/07/2020	2007-03774	0.00	27.00 R		Cristina Calnicuc	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/07/2020	2007-03775	0.00	27.00 R		Cristina Rosca	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/07/2020	2007-03776	0.00	18.00 R		Cristina Rosca	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/07/2020	2007-03777	0.00	18.00 R		Cristina Rosca	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/07/2020	2007-03778	0.00	18.00 R		Cristina Rosca	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/07/2020	2007-03779	0.00	18.00 R		Cristina Rosca	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/07/2020	2007-03780	0.00	31.50 R		Cristina Rosca	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/07/2020	2007-03781	0.00	18.00 R		Cristina Rosca	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/07/2020	2007-03782	0.00	18.00 R		Cristina Rosca	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/07/2020	2007-03783	0.00	18.00 R		Cristina Rosca	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/07/2020	2007-03784	0.00	18.00 R		Cristina Rosca	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	22/07/2020	2007-03785	0.00	1,622.60 R		Croft House	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	22/07/2020	2007-03786	0.00	1,685.96 R		Croft House	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Care Dementia	574	22/07/2020	2007-03787	0.00	3,304.52 R		Croft House	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	22/07/2020	2007-03788	0.00	1,622.60 R		Croft House	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	22/07/2020	2007-03789	0.00	354.71 R		Croft House Care Home	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	22/07/2020	2007-03790	0.00	7,438.80 R		Croft House Care Home	No
Leeds City Council	31/07/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture and Equipment	203	14/07/2020	2007-03791	0.00	3,341.94 R		CROMWELL POLYTHENE LTD	No
Leeds City Council	31/07/2020	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture and Equipment	203	15/07/2020	2007-03792	0.00	1,522.92 R		CROMWELL POLYTHENE LTD	No
Leeds City Council	31/07/2020	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture and Equipment	203	15/07/2020	2007-03793	0.00	1,331.10 R		CROMWELL POLYTHENE LTD	No
Leeds City Council	31/07/2020	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture and Equipment	203	15/07/2020	2007-03794	0.00	2,782.80 R		CROMWELL POLYTHENE LTD	No
Leeds City Council	31/07/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture and Equipment	203	31/07/2020	2007-03795	0.00	1,145.90 R		CROMWELL POLYTHENE LTD	No
Leeds City Council	31/07/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture and Equipment	203	31/07/2020	2007-03796	0.00	1,145.76 R		CROMWELL POLYTHENE LTD	No
Leeds City Council	31/07/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture and Equipment	203	31/07/2020	2007-03797	0.00	1,291.95 R		CROMWELL POLYTHENE LTD	No
Leeds City Council	31/07/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture and Equipment	203	31/07/2020	2007-03798	0.00	1,145.76 R		CROMWELL POLYTHENE LTD	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-03799	0.00	570.24 R		Crosby Little Angels Limited	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-03800	0.00	3,784.32 R		Crosby Little Angels Limited	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	22/07/2020	2007-03801	0.00	9,000.00 R		Crossfit Utopia	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Payments To Voluntary Organisations	293	03/07/2020	2007-03802	0.00	26,070.00 R		CROSSGATES and DISTRICT GOOD NEIGHBOURS	No
Leeds City Council	31/07/2020	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	03/07/2020	2007-03803	0.00	1,000.00 R		CROSSGATES and DISTRICT GOOD NEIGHBOURS	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Transport	Public Transport Expenses	310	25/06/2020	2007-03804	0.00	1.00 R		Crossgates Shopping Centre	Yes
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/07/2020	2007-03805	0.00	329.04 R		Crossling Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/07/2020	2007-03806	0.00	1,291.77 R		Crossling Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2020	2007-03807	0.00	6,889.26 R		Crossling Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2020	2007-03808	0.00	431.70 R		Crossling Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2020	2007-03809	0.00	1,197.91 R		Crossling Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/07/2020	2007-03810	0.00	804.83 R		Crossling Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/07/2020	2007-03811	0.00	100.08 R		Crossling Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/07/2020	2007-03812	0.00	81.83 R		Crossling Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	15/07/2020	2007-03813	0.00	-420.00 R		Crossreach	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	15/07/2020	2007-03814	0.00	17,670.00 R		Crossreach	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	15/07/2020	2007-03815	0.00	420.00 R		Crossreach	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/07/2020	2007-03816	0.00	207.93 R		CROSSROADS TRUCK & BUS LIMITED	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/07/2020	2007-03817	0.00	55.36 R		CROSSROADS TRUCK & BUS LIMITED	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Income	Other Income	973	09/07/2020	2007-03818	0.00	200.77 R		Crown and Anchor AFC	No
Leeds City Council	31/07/2020	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	16/07/2020	2007-03819	0.00	3.49 C		Crown Paints Limited	No
Leeds City Council	31/07/2020	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	16/07/2020	2007-03820	0.00	127.81 C		Crown Paints Limited	No
Leeds City Council	31/07/2020	Resources and Housing	HRA Housing Leeds	Capital	OTHER COST								

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	24/06/2020	2007-03849	0.00	83.33 R		Currys Online	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	24/06/2020	2007-03850	0.00	83.33 R		Currys Online	Yes
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	24/06/2020	2007-03851	0.00	234.00 R		Currys Online	Yes
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	09/06/2020	2007-03852	0.00	334.00 R		Custom Design Technolo	Yes
Leeds City Council	31/07/2020	Resources and Housing	Facilities Management	Supplies and Services	Other Hired and Contracted Services	265	23/06/2020	2007-03853	0.00	5,999.92 R		Cyve / Met	Yes
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	17/07/2020	2007-03854	0.00	10,000.00 R		Cyan Studios Limited	No
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	16/07/2020	2007-03855	0.00	828.34 R		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/07/2020	Children and Families	Learning	Third Party Payments	Supporting People - Spot Payments	515	01/07/2020	2007-03856	0.00	1,170.00 R		Cygned (NW) ltd	No
Leeds City Council	31/07/2020	Children and Families	Learning	Third Party Payments	Supporting People - Spot Payments	515	01/07/2020	2007-03857	0.00	1,170.00 R		Cygned (NW) ltd	No
Leeds City Council	31/07/2020	Children and Families	Learning	Third Party Payments	Supporting People - Spot Payments	515	01/07/2020	2007-03858	0.00	1,170.00 R		Cygned (NW) ltd	No
Leeds City Council	31/07/2020	Children and Families	Learning	Third Party Payments	Supporting People - Spot Payments	515	01/07/2020	2007-03859	0.00	1,170.00 R		Cygned (NW) ltd	No
Leeds City Council	31/07/2020	Children and Families	Learning	Third Party Payments	Supporting People - Spot Payments	515	01/07/2020	2007-03860	0.00	780.00 R		Cygned (NW) ltd	No
Leeds City Council	31/07/2020	Children and Families	Learning	Third Party Payments	Supporting People - Spot Payments	515	31/07/2020	2007-03861	0.00	1,560.00 R		Cygned (NW) ltd	No
Leeds City Council	31/07/2020	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	13/07/2020	2007-03862	0.00	11,875.00 R		Cygned Health Care Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	22/07/2020	2007-03863	0.00	2,096.00 R		CYMAR CARE HOMES LTD	No
Leeds City Council	31/07/2020	Adults and Health	Other Generic Services	Third Party Payments	Residential	580	15/07/2020	2007-03864	0.00	3,900.00 R		Czajka Properties Ltd (All Homes)	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-03865	0.00	2,049.84 R		D & R Childcare Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/07/2020	2007-03866	0.00	9.00 R		D BOBOSIK	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/07/2020	2007-03867	0.00	10.00 R		D BOBOSIK	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/07/2020	2007-03868	0.00	20.00 R		D BOBOSIK	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/07/2020	2007-03869	0.00	20.00 R		D BOBOSIK	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/07/2020	2007-03870	0.00	10.00 R		D BOBOSIK	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/07/2020	2007-03871	0.00	9.00 R		D BOBOSIK	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/07/2020	2007-03872	0.00	10.00 R		D BOBOSIK	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/07/2020	2007-03873	0.00	10.00 R		D BOBOSIK	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/07/2020	2007-03874	0.00	10.00 R		D BOBOSIK	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/07/2020	2007-03875	0.00	186.00 R		D BOBOSIK	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/07/2020	2007-03876	0.00	48.30 R		D BOBOSIK	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/07/2020	2007-03877	0.00	9.00 R		D BOBOSIK	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-03878	0.00	788.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	16/07/2020	2007-03879	0.00	20.00 R		D CHOUDHURY	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	16/07/2020	2007-03880	0.00	10.00 R		D CHOUDHURY	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	23/07/2020	2007-03881	0.00	10.00 R		D CHOUDHURY	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	23/07/2020	2007-03882	0.00	10.00 R		D CHOUDHURY	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/07/2020	2007-03883	0.00	10.00 R		D CHOUDHURY	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/07/2020	2007-03884	0.00	186.00 R		D CHOUDHURY	No
Leeds City Council	31/07/2020	City Development	Highways	Capital	OTHER COSTS	7	10/07/2020	2007-03885	0.00	30,099.38 C		D G B JOINERY LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	10/07/2020	2007-03886	0.00	137.00 R		D H Mansfield Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	13/07/2020	2007-03887	0.00	137.00 R		D H Mansfield Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	14/07/2020	2007-03888	0.00	137.00 R		D H Mansfield Limited	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Transport	External Hire -Occasional	304	14/07/2020	2007-03889	0.00	137.00 R		D H Mansfield Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	15/07/2020	2007-03890	0.00	137.00 R		D H Mansfield Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	15/07/2020	2007-03891	0.00	137.00 R		D H Mansfield Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	15/07/2020	2007-03892	0.00	137.00 R		D H Mansfield Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	15/07/2020	2007-03893	0.00	137.00 R		D H Mansfield Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	17/07/2020	2007-03894	0.00	462.00 R		D H Mansfield Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	20/07/2020	2007-03895	0.00	137.00 R		D H Mansfield Limited	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	03/07/2020	2007-03896	0.00	77.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	10/07/2020	2007-03897	0.00	77.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	17/07/2020	2007-03898	0.00	77.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	24/07/2020	2007-03899	0.00	77.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	31/07/2020	2007-03900	0.00	77.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2020	2007-03901	0.00	995.30 R		D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2020	2007-03902	0.00	1,282.70 R		D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/07/2020	2007-03903	0.00	1,295.30 R		D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/07/2020	2007-03904	0.00	995.30 R		D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/07/2020	2007-03905	0.00	995.30 R		D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/07/2020	2007-03906	0.00	995.30 R		D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/07/2020	2007-03907	0.00	995.30 R		D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/07/2020	2007-03908	0.00	357.40 R		D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/07/2020	2007-03909	0.00	1,295.30 R		D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-03910	0.00	157.68 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	17/06/2020	2007-03911	0.00	295.50 R		D S M	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-03912	0.00	147.17 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Adults and Health	Other Generic Services	Third Party Payments	Services Rendered By Other Organisations	513	17/07/2020	2007-03913	0.00	147.53 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-03914	0.00	346.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-03915	0.00	190.08 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-03916	0.00	709.56 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	17/07/2020	2007-03917	0.00	481.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	24/07/2020	2007-03918	0.00	160.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	31/07/2020	2007-03919	0.00	200.75 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/07/2020	2007-03920	0.00	13.50 R		D WINSTANLEY	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/07/2020	2007-03921	0.00	18.00 R		D WINSTANLEY	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/07/2020	2007-03922	0.00	18.00 R		D WINSTANLEY	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/07/2020	2007-03923	0.00	18.00 R		D WINSTANLEY	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/07/2020	2007-03924	0.00	18.00 R		D WINSTANLEY	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-03925	0.00	7,621.20 R		DAISY CHAIN CHILDCARE LTD	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-03926	0.00	7,117.25 R		Daisy Chain Childcare	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-03927	0.00	16,724.60 R		Daisy Chain Childcare	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	10/07/2020	2007-03928	0.00	9,524.00 R		Daisy Chain Childcare	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-03929	0.00	190.08 R		DAISY CHAIN CHILDCARE (ADEL	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-03930	0.00	6,517.44 R		DAISY CHAIN CHILDCARE (ADEL	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	07/07/2020	2007-03931	0.00	1,436.84 R		DAISY CHAIN CHILDCARE (ADEL	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-03932	0.00	200.75 R		Daisy Chain Childcare Lofthouse Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-03933	0.00	6,743.45 R		Daisy Chain Childcare Lofthouse Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Digital Information Services	Capital	OTHER COSTS	7	01/07/2020	2007-03934	0.00	-19,941.40 C			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/DIs	Third Party Payments	Residential	580	22/07/2020	2007-03953	0.00	6,707.92 R		DANIEL YORATH HOUSE	No
Leeds City Council	31/07/2020	Communities and Environment	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	09/07/2020	2007-03954	0.00	80.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	11/06/2020	2007-03955	0.00	28.60 R		Data Comms Direct	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Consultancy Services	259	16/07/2020	2007-03956	0.00	2,450.00 R		Dave Basker Social Work Services Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	01/07/2020	2007-03957	0.00	12.98 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Transport	Public Transport Expenses	310	01/07/2020	2007-03958	0.00	6.84 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	24/07/2020	2007-03959	0.00	246.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	23/07/2020	2007-03960	0.00	29.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-03961	0.00	666.49 R		David Lewis Centre	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	22/07/2020	2007-03962	0.00	12,963.12 R		David Lewis Centre	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	08/07/2020	2007-03963	0.00	653.50 R		David Lucy	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Contact	548	03/07/2020	2007-03964	0.00	68.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Contact	548	10/07/2020	2007-03965	0.00	68.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Contact	548	17/07/2020	2007-03966	0.00	68.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Contact	548	24/07/2020	2007-03967	0.00	68.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Contact	548	31/07/2020	2007-03968	0.00	82.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	03/07/2020	2007-03969	0.00	256.80 R		David Miller Frozen Foods Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	03/07/2020	2007-03970	0.00	1,088.34 R		David Miller Frozen Foods Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	03/07/2020	2007-03971	0.00	755.49 R		David Miller Frozen Foods Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	03/07/2020	2007-03972	0.00	259.82 R		David Miller Frozen Foods Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	03/07/2020	2007-03973	0.00	179.50 R		David Miller Frozen Foods Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	03/07/2020	2007-03974	0.00	152.68 R		David Miller Frozen Foods Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	03/07/2020	2007-03975	0.00	86.43 R		David Miller Frozen Foods Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	08/07/2020	2007-03976	0.00	391.67 R		David Miller Frozen Foods Ltd	No
Leeds City Council	31/07/2020	Children and Families	Other Generic Services	Third Party Payments	Child Care	563	17/07/2020	2007-03977	0.00	5,005.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	30/07/2020	2007-03978	0.00	320.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	09/07/2020	2007-03979	0.00	4,500.00 R		Davies & Co (Environmental) Ltd	No
Leeds City Council	31/07/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	17/07/2020	2007-03980	0.00	225.35 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-03981	0.00	380.16 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-03982	0.00	525.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-03983	0.00	190.08 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-03984	0.00	315.36 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	21/07/2020	2007-03985	0.00	3,228.00 R		Dawn Tii Dusk Oosc Ltd	No
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	21/07/2020	2007-03986	0.00	101.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/07/2020	2007-03987	0.00	357.05 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	03/07/2020	2007-03988	0.00	227.70 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	03/07/2020	2007-03989	0.00	2,374.20 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	03/07/2020	2007-03990	0.00	1,531.20 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	06/07/2020	2007-03991	0.00	94.00 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	06/07/2020	2007-03992	0.00	110.73 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	06/07/2020	2007-03993	0.00	116.15 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	06/07/2020	2007-03994	0.00	36.50 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	06/07/2020	2007-03995	0.00	63.00 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	06/07/2020	2007-03996	0.00	31.50 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	06/07/2020	2007-03997	0.00	1,007.89 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	06/07/2020	2007-03998	0.00	1,049.44 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	06/07/2020	2007-03999	0.00	633.34 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	06/07/2020	2007-04000	0.00	924.16 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	06/07/2020	2007-04001	0.00	2,249.55 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	06/07/2020	2007-04002	0.00	131.83 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	06/07/2020	2007-04003	0.00	63.00 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	08/07/2020	2007-04004	0.00	1,267.81 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	10/07/2020	2007-04005	0.00	34.95 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	10/07/2020	2007-04006	0.00	631.80 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	10/07/2020	2007-04007	0.00	366.00 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	10/07/2020	2007-04008	0.00	366.00 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	10/07/2020	2007-04009	0.00	199.68 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	10/07/2020	2007-04010	0.00	3,346.00 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	10/07/2020	2007-04011	0.00	126.00 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	10/07/2020	2007-04012	0.00	63.00 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	10/07/2020	2007-04013	0.00	-34.95 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	10/07/2020	2007-04014	0.00	117.00 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	10/07/2020	2007-04015	0.00	524.52 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	10/07/2020	2007-04016	0.00	-189.66 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	10/07/2020	2007-04017	0.00	2,453.34 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	10/07/2020	2007-04018	0.00	2,904.00 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	13/07/2020	2007-04019	0.00	366.00 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	14/07/2020	2007-04020	0.00	2,790.00 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	14/07/2020	2007-04021	0.00	2,790.00 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	14/07/2020	2007-04022	0.00	2,790.00 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	14/07/2020	2007-04023	0.00	3,346.00 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	14/07/2020	2007-04024	0.00	2,790.00 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	14/07/2020	2007-04025	0.00	2,966.70 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	14/07/2020	2007-04026	0.00	2,966.70 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	14/07/2020	2007-04027	0.00	2,966.70 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	14/07/2020	2007-04028	0.00	2,966.70 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	14/07/2020	2007-04029	0.00	2,966.70 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	14/07/2020	2007-04030	0.00	2,453.34 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	14/07/2020	2007-04031	0.00	2,453.34 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	14/07/2020	2007-04032	0.00	2,453.34 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	14/07/2020	2007-04033	0.00	2,966.70 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	14/07/2020	2007-04034	0.00	2,453.34 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	14/07/2020	2007-04035	0.00	2,966.70 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	14/07/2020	2007-04036	0.00	2,966.70 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	14/07/2020	2007-04037	0.00	3,255.00 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	14/07/2020	2007-04038	0.00	2,453.34 R		Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	14/07/2020	2007-04039</					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-04057	0.00	137.90 R		DCA Pennines Voyage 1 Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	22/07/2020	2007-04058	0.00	2,757.92 R		DCA Pennines Voyage 1 Ltd	No
Leeds City Council	31/07/2020	Children and Families	Transfer Payments	Transfer Payments	Leaving Care Allowances	634	25/06/2020	2007-04059	0.00	200.00 R		De Montfort University On	Yes
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-04060	0.00	910.48 R		Dearnevale Health Care Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Services For Older People Under 65 P/DIs	Third Party Payments	Nursing Home	570	22/07/2020	2007-04061	0.00	5,443.48 R		Dearnevale Health Care Ltd	No
Leeds City Council	31/07/2020	Children and Families	Jos For People With Learning Disabilitie	Third Party Payments	Social Care	570	22/07/2020	2007-04062	0.00	12,341.23 R		Dearnevale Health Care Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-04063	0.00	380.16 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-04064	0.00	157.68 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-04065	0.00	459.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-04066	0.00	157.68 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-04067	0.00	315.36 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-04068	0.00	236.52 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	08/07/2020	2007-04069	0.00	0.00 R		Debt Managers (Services) Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	17/07/2020	2007-04070	0.00	18.43 R		Debt Managers (Services) Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	20/07/2020	2007-04071	0.00	18.49 R		Debt Managers (Services) Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Operational Materials	205	14/06/2020	2007-04072	0.00	74.45 R		Decathlon UK Vad	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	19/06/2020	2007-04073	0.00	4,384.00 R		Decco Hardware Distrib	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-04074	0.00	1,039.11 R		Deepdale Pre-School Limited	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-04075	0.00	6,591.03 R		Deepdale Pre-School Limited	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	13/07/2020	2007-04076	0.00	3,187.00 R		Deepdale Pre-School Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	01/07/2020	2007-04077	0.00	19.18 R		Deeper Care Solutions Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	16/07/2020	2007-04078	0.00	2,500.00 R		Deirdre Fottrell	No
Leeds City Council	31/07/2020	Resources and Housing	Human Resources	Employees	Occupational Health	85	30/07/2020	2007-04079	0.00	67.00 R		DEKEYSER GROUP PRACTICE	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	01/07/2020	2007-04080	0.00	9.42 R		Delacy (Leeds) Limited	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	31/07/2020	2007-04081	0.00	36.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Subsistence	256	26/06/2020	2007-04082	0.00	8.73 R		Deliveroo Co.Uk	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Subsistence	256	26/06/2020	2007-04083	0.00	8.99 R		Deliveroo Co.Uk	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	19/06/2020	2007-04084	0.00	524.96 R		Delphis Internatio	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Bought In Professional Services	277	06/07/2020	2007-04085	0.00	3,050.00 R		Delta Academies Trust	No
Leeds City Council as Accountable Body	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	28/07/2020	2007-04086	0.00	119.40 R		DELUXEBASE LTD	No
Leeds City Council	31/07/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	31/07/2020	2007-04087	0.00	360.20 R		DENBIGHSHIRE COUNTY COUNCIL	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/07/2020	2007-04088	0.00	66.70 R		Dennis Eagle	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	13/07/2020	2007-04089	0.00	29.76 R		Dennis Eagle	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	13/07/2020	2007-04090	0.00	176.56 R		Dennis Eagle	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	15/07/2020	2007-04091	0.00	1,700.98 R		Dennis Eagle	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	15/07/2020	2007-04092	0.00	275.20 R		Dennis Eagle	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	16/07/2020	2007-04093	0.00	2,742.96 R		Dennis Eagle	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	29/07/2020	2007-04095	0.00	176.80 R		Dennis Eagle	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	29/07/2020	2007-04096	0.00	236.8 R		Dennis Eagle	No
Leeds City Council	31/07/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	14/07/2020	2007-04096	0.00	131.00 R		Derbyshire Comm Health Servs NHS Ft	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	08/07/2020	2007-04097	0.00	3,820.00 R		Descon Ltd	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	22/07/2020	2007-04098	0.00	8,534.00 R		Design Something More Limited	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-04099	0.00	190.08 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	15/06/2020	2007-04100	0.00	4.98 R		Devsbury Road Conventie	Yes
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	07/07/2020	2007-04101	0.00	10,000.00 R		DIE-SET FORMES LTD	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	06/07/2020	2007-04102	0.00	10,000.00 R		Digital Plus	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	22/07/2020	2007-04103	0.00	1,304.44 R		Dignity Residential (Yorkshire) Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	01/07/2020	2007-04104	0.00	156.27 R		DIMENSIONS (UK) LTD	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-04105	0.00	3,659.53 R		Dimensions (UK) Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	22/07/2020	2007-04106	0.00	6,610.36 R		Dimensions (UK) Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Sheltered Accommodation	569	22/07/2020	2007-04107	0.00	63,636.84 R		Dimensions (UK) Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	27/05/2020	2007-04108	0.00	336.36 R		Direct Corporate Clothing	Yes
Leeds City Council	31/07/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	29/05/2020	2007-04109	0.00	130.00 R		Direct Corporate Clothing	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	29/05/2020	2007-04110	0.00	31.75 R		Direct Corporate Clothing	Yes
Leeds City Council	31/07/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	29/05/2020	2007-04111	0.00	74.88 R		Direct Corporate Clothing	Yes
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	29/05/2020	2007-04112	0.00	523.50 R		Direct Corporate Clothing	Yes
Leeds City Council	31/07/2020	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	29/05/2020	2007-04113	0.00	181.00 R		Direct Corporate Clothing	Yes
Leeds City Council	31/07/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	29/05/2020	2007-04114	0.00	282.00 R		Direct Corporate Clothing	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	29/05/2020	2007-04115	0.00	15.16 R		Direct Corporate Clothing	Yes
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	29/05/2020	2007-04116	0.00	73.85 R		Direct Corporate Clothing	Yes
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2020	2007-04117	0.00	555.00 R		Direct Corporate Clothing	Yes
Leeds City Council	31/07/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	29/05/2020	2007-04118	0.00	16.16 R		Direct Corporate Clothing	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	29/05/2020	2007-04119	0.00	43.20 R		Direct Corporate Clothing	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	29/05/2020	2007-04120	0.00	69.50 R		Direct Corporate Clothing	Yes
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	01/06/2020	2007-04121	0.00	408.00 R		Direct Corporate Clothing	Yes
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	01/06/2020	2007-04122	0.00	315.00 R		Direct Corporate Clothing	Yes
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	01/06/2020	2007-04123	0.00	757.70 R		Direct Corporate Clothing	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	01/06/2020	2007-04124	0.00	43.20 R		Direct Corporate Clothing	Yes
Leeds City Council	31/07/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	01/06/2020	2007-04125	0.00	66.22 R		Direct Corporate Clothing	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	01/06/2020	2007-04126	0.00	6.63 R		Direct Corporate Clothing	Yes
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	01/06/2020	2007-04127	0.00	745.00 R		Direct Corporate Clothing	Yes
Leeds City Council	31/07/2020	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	01/06/2020	2007-04128	0.00	19.99 R		Direct Corporate Clothing	Yes
Leeds City Council	31/07/2020	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	01/06/2020	2007-04129	0.00	44.28 R		Direct Corporate Clothing	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	01/06/2020	2007-04130	0.00	16.47 R		Direct Corporate Clothing	Yes
Leeds City Council	31/07/2020	Communities and Environment	Car Parking Services	Supplies and Services	Clothing & Uniforms	241	02/06/2020	2007-04131	0.00	39.60 R		Direct Corporate Clothing	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	02/06/2020	2007-04132	0.00	119.34 R		Direct Corporate Clothing	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241							

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	25/06/2020	2007-04265	0.00	30.94 R		Direct Corporate Clothing	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	25/06/2020	2007-04266	0.00	76.48 R		Direct Corporate Clothing	Yes
Leeds City Council	31/07/2020	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	25/06/2020	2007-04267	0.00	113.60 R		Direct Corporate Clothing	Yes
Leeds City Council	31/07/2020	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	25/06/2020	2007-04268	0.00	159.92 R		Direct Corporate Clothing	Yes
Leeds City Council	31/07/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	26/06/2020	2007-04269	0.00	21.66 R		Direct Corporate Clothing	Yes
Leeds City Council	31/07/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	26/06/2020	2007-04270	0.00	-3.00 R		Direct Corporate Clothing	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	26/06/2020	2007-04271	0.00	42.39 R		Direct Corporate Clothing	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	29/06/2020	2007-04272	0.00	244.30 R		Direct Corporate Clothing	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	29/06/2020	2007-04273	0.00	57.26 R		Direct Corporate Clothing	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	29/06/2020	2007-04274	0.00	24.54 R		Direct Corporate Clothing	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	29/06/2020	2007-04275	0.00	5.26 R		Direct Corporate Clothing	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	29/06/2020	2007-04276	0.00	107.46 R		Direct Corporate Clothing	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	29/06/2020	2007-04277	0.00	27.04 R		Direct Corporate Clothing	Yes
Leeds City Council	31/07/2020	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	29/06/2020	2007-04278	0.00	93.30 R		Direct Corporate Clothing	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Employees	Best Value Training	70	15/06/2020	2007-04279	0.00	72.00 R		Disability Rights UK	Yes
Leeds City Council	31/07/2020	Resources and Housing	Shared Services	Employees	DBS Checks	86	13/07/2020	2007-04280	0.00	14,050.00 R		Disclosure & Barring Service	No
Leeds City Council	31/07/2020	Resources and Housing	Shared Services	Employees	DBS Checks	86	13/07/2020	2007-04281	0.00	15,418.00 R		Disclosure & Barring Service	No
Leeds City Council	31/07/2020	Resources and Housing	Technology	Employees	DBS Checks	86	29/05/2020	2007-04282	0.00	23.00 R		Disclosure and Barring	Yes
Leeds City Council	31/07/2020	Resources and Housing	Technology	Employees	DBS Checks	86	29/05/2020	2007-04283	0.00	23.00 R		Disclosure and Barring	Yes
Leeds City Council	31/07/2020	Resources and Housing	Technology	Employees	DBS Checks	86	01/06/2020	2007-04284	0.00	23.00 R		Disclosure and Barring	Yes
Leeds City Council	31/07/2020	City Development	Support Services	Supplies and Services	Operational Furniture and Equipment	203	22/06/2020	2007-04285	0.00	31.23 R		Displaysense.Co.Uk	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Advertising	211	03/07/2020	2007-04286	0.00	3,484.65 R		DISTRIBUTION BUSINESS SERVICES LTD	No
Leeds City Council	31/07/2020	City Development	Planning & Sustainable Development	Supplies and Services	Memberships	226	17/07/2020	2007-04287	0.00	3,404.12 R		DISTRIB SURVEYORS ASSOCIATION LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	10/07/2020	2007-04288	0.00	1,961.00 R		DJB Plant Hire Ltd	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	10/07/2020	2007-04289	0.00	3,020.00 R		DJB Plant Hire Ltd	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	10/07/2020	2007-04290	0.00	3,922.00 R		DJB Plant Hire Ltd	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	10/07/2020	2007-04291	0.00	3,922.00 R		DJB Plant Hire Ltd	No
Leeds City Council	31/07/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	01/07/2020	2007-04292	0.00	240.00 R		DLG Legal Services LTD	No
Leeds City Council	31/07/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	13/07/2020	2007-04293	0.00	1,080.00 R		DLG Legal Services LTD	No
Leeds City Council	31/07/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	13/07/2020	2007-04294	0.00	4,017.90 R		DLG Legal Services LTD	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	bought In Professional Services	277	29/07/2020	2007-04295	0.00	27.00 R		Dishad Shaikhah	No
Leeds City Council	31/07/2020	Resources and Housing	HRA Housing Leads	Capital	CONSTRUCTION	3	02/07/2020	2007-04300	0.00	23.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Consultancy Services	259	15/07/2020	2007-04297	0.00	1,324.10 R		Does Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10/07/2020	2007-04298	0.00	158.40 R		Domestic Cleaning Company	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15/07/2020	2007-04299	0.00	158.40 R		Domestic Cleaning Company	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15/07/2020	2007-04300	0.00	158.40 R		Domestic Cleaning Company	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15/07/2020	2007-04301	0.00	158.40 R		Domestic Cleaning Company	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-04303	0.00	1,710.72 R		Domi Domingo Day Nursery	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-04304	0.00	9,986.40 R		Domi Domingo Day Nursery	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	06/07/2020	2007-04305	0.00	6,950.00 R		Domi Domingo Day Nursery	No
Leeds City Council	31/07/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01/07/2020	2007-04306	0.00	229.00 R		DONCASTER & BASSETLAW TEACHING FT	No
Leeds City Council	31/07/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01/07/2020	2007-04307	0.00	101.00 R		DONCASTER & BASSETLAW TEACHING FT	No
Leeds City Council	31/07/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	31/07/2020	2007-04308	0.00	408.60 R		DONCASTER & BASSETLAW TEACHING FT	No
Leeds City Council	31/07/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	31/07/2020	2007-04309	0.00	1,233.00 R		DONCASTER & BASSETLAW TEACHING FT	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-04310	0.00	3,040.73 R		DONISTHORPE HALL	No
Leeds City Council	31/07/2020	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	07/07/2020	2007-04311	0.00	89,775.00 R		Donisthorpe Hall	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	22/07/2020	2007-04312	0.00	2,360.00 R		DONISTHORPE HALL	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	22/07/2020	2007-04313	0.00	10,425.80 R		DONISTHORPE HALL	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Care Dementia	574	22/07/2020	2007-04314	0.00	17,362.64 R		DONISTHORPE HALL	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	22/07/2020	2007-04315	0.00	16,826.76 R		DONISTHORPE HALL	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-04316	0.00	916.55 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-04317	0.00	630.72 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-04318	0.00	157.68 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	16/07/2020	2007-04319	0.00	451.00 R		Donna Quigley	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	02/07/2020	2007-04320	0.00	650.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	01/07/2020	2007-04321	0.00	7,239.00 R		Doric Game Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People	Third Party Payments	FURNITURE and EQUIPMENT	5	10/07/2020	2007-04322	0.00	3,000.00 R		Doro AB	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	08/07/2020	2007-04323	0.00	10,000.00 R		Douthwaite & Co Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	01/07/2020	2007-04324	0.00	24,764.35 R		DOVE ADOLESCENT SERVICES LTD	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	01/07/2020	2007-04325	0.00	2,824.20 R		DOVE ADOLESCENT SERVICES LTD	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	01/07/2020	2007-04326	0.00	2,918.34 R		DOVE ADOLESCENT SERVICES LTD	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	03/07/2020	2007-04327	0.00	23,965.50 R		DOVE ADOLESCENT SERVICES LTD	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	505	06/07/2020	2007-04328	0.00	22,367.80 R		DOVE ADOLESCENT SERVICES LTD	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	06/07/2020	2007-04329	0.00	2,633.92 R		DOVE ADOLESCENT SERVICES LTD	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	22/07/2020	2007-04330	0.00	1,148.32 R		Dove Court Care Home	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	01/07/2020	2007-04331	0.00	560.95 R		Dovetail Care	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jos For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	01/07/2020	2007-04332	0.00	40.55 R		Dovetail Care	No
Leeds City Council	31/07/2020	Adults and Health	Other Adult Services	Third Party Payments	Home Care	568	16/07/2020	2007-04333	0.00	12,675.00 R		Dovetail Care	No
Leeds City Council	31/07/2020	Adults and Health	Assessment and Care Management	Third Party Payments	Home Care	568	22/07/2020	2007-04334	0.00	2,085.05 R		Dovetail Care	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	HCAIT Community Support	575	22/07/2020	2007-04335	0.00	330.00 R		Dovetail Care	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	22/07/2020	2007-04336	0.00	8,534.03 R		Dovetail Care	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Community Support	575	22/07/2020	2007-04337	0.00	672.00 R		Dovetail Care	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22/07/2020	2007-04338	0.00	1,991.80 R		Dovetail Care	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jos For People With Learning Disabilities	Third Party Payments	Nursing Home - Physical Disabl	575	22/07/2020	2007-04339	0.00	540.12 R		Dovetail Care	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	07/07/2020	2007-04340	0.00	10,000.00 C		Dowling Construction Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	09/07/2020	2007-04341	0.00	17,966.00 C		Dowling Construction Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	01/07/2020	2007-04342	0.00	12,000.00 C			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2020	2007-04473	0.00	50.89 R	DOWSON BROTHERS	No	
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2020	2007-04474	0.00	79.16 R	DOWSON BROTHERS	No	
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2020	2007-04475	0.00	7.00 R	DOWSON BROTHERS	No	
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2020	2007-04476	0.00	25.43 R	DOWSON BROTHERS	No	
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2020	2007-04477	0.00	42.36 R	DOWSON BROTHERS	No	
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2020	2007-04478	0.00	20.00 R	DOWSON BROTHERS	No	
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2020	2007-04479	0.00	60.00 R	DOWSON BROTHERS	No	
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2020	2007-04480	0.00	59.07 R	DOWSON BROTHERS	No	
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2020	2007-04481	0.00	25.00 R	DOWSON BROTHERS	No	
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2020	2007-04482	0.00	4.50 R	DOWSON BROTHERS	No	
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2020	2007-04483	0.00	68.60 R	DOWSON BROTHERS	No	
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2020	2007-04484	0.00	24.30 R	DOWSON BROTHERS	No	
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2020	2007-04485	0.00	0.00 R	DOWSON BROTHERS	No	
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2020	2007-04486	0.00	35.25 R	DOWSON BROTHERS	No	
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2020	2007-04487	0.00	15.25 R	DOWSON BROTHERS	No	
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2020	2007-04488	0.00	8.50 R	DOWSON BROTHERS	No	
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2020	2007-04489	0.00	17.25 R	DOWSON BROTHERS	No	
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2020	2007-04490	0.00	33.73 R	DOWSON BROTHERS	No	
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2020	2007-04491	0.00	7.00 R	DOWSON BROTHERS	No	
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2020	2007-04492	0.00	29.00 R	DOWSON BROTHERS	No	
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2020	2007-04493	0.00	34.35 R	DOWSON BROTHERS	No	
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2020	2007-04494	0.00	7.00 R	DOWSON BROTHERS	No	
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2020	2007-04495	0.00	152.20 R	DOWSON BROTHERS	No	
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2020	2007-04496	0.00	44.08 R	DOWSON BROTHERS	No	
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2020	2007-04497	0.00	0.00 R	DOWSON BROTHERS	No	
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2020	2007-04498	0.00	18.53 R	DOWSON BROTHERS	No	
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2020	2007-04499	0.00	7.00 R	DOWSON BROTHERS	No	
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2020	2007-04500	0.00	20.33 R	DOWSON BROTHERS	No	
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2020	2007-04501	0.00	37.26 R	DOWSON BROTHERS	No	
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2020	2007-04502	0.00	27.26 R	DOWSON BROTHERS	No	
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2020	2007-04503	0.00	30.15 R	DOWSON BROTHERS	No	
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2020	2007-04504	0.00	21.23 R	DOWSON BROTHERS	No	
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2020	2007-04505	0.00	13.80 R	DOWSON BROTHERS	No	
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2020	2007-04506	0.00	27.02 R	DOWSON BROTHERS	No	
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2020	2007-04507	0.00	137.20 R	DOWSON BROTHERS	No	
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2020	2007-04508	0.00	15.00 R	DOWSON BROTHERS	No	
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2020	2007-04509	0.00	65.00 R	DOWSON BROTHERS	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Postages	212	01/06/2020	2007-04511	0.00	24.89 R	Dgq Wl	Yes	
Leeds City Council	31/07/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	08/07/2020	2007-04512	0.00	112.00 R	Dr Ross and Partners	No	
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	11/06/2020	2007-04513	0.00	349.99 R	Dr'nruance	Yes	
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	11/06/2020	2007-04514	0.00	-349.99 R	Dr'nruance	Yes	
Leeds City Council	31/07/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	08/07/2020	2007-04515	0.00	28.00 R	Dringhington Medical Centre	No	
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	24/07/2020	2007-04516	0.00	1,250.00 R	Dringhington Properties Ltd	No	
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	29/07/2020	2007-04517	0.00	2,200.00 R	Driscoll Kingston Solicitors	No	
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Support Services	Insurance Claims	248	29/07/2020	2007-04518	0.00	6,000.00 R	Driscoll Kingston Solicitors	No	
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	29/07/2020	2007-04519	0.00	723.01 R	Driscoll Kingston Solicitors	No	
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Support Services	Insurance Claims	248	31/07/2020	2007-04520	0.00	3,750.00 R	Driscoll Kingston Solicitors	No	
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	01/07/2020	2007-04521	0.00	210.00 R	Drive Devillish Healthcare Ltd	No	
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	01/07/2020	2007-04522	0.00	315.00 R	Drive Devillish Healthcare Ltd	No	
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	14/07/2020	2007-04523	0.00	420.00 R	Drive Devillish Healthcare Ltd	No	
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	27/07/2020	2007-04524	0.00	540.00 R	Drive Devillish Healthcare Ltd	No	
Leeds City Council	31/07/2020	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	06/06/2020	2007-04525	0.00	57.60 R	Dropbox`nldz`ngzpfz	Yes	
Leeds City Council	31/07/2020	Resources and Housing	Human Resources	Supplies and Services	Other Hired and Contracted Services	265	01/07/2020	2007-04526	0.00	1,230.00 R	Drs Direct Ltd	No	
Leeds City Council	31/07/2020	Resources and Housing	Human Resources	Supplies and Services	Other Hired and Contracted Services	265	23/07/2020	2007-04527	0.00	1,230.00 R	Drs Direct Ltd	No	
Leeds City Council	31/07/2020	Resources and Housing	Human Resources	Supplies and Services	Other Hired and Contracted Services	265	23/07/2020	2007-04528	0.00	615.00 R	Drs Direct Ltd	No	
Leeds City Council	31/07/2020	Resources and Housing	Human Resources	Supplies and Services	Other Hired and Contracted Services	265	31/07/2020	2007-04529	0.00	6,000.00 R	Drs Direct Ltd	No	
Leeds City Council	31/07/2020	Resources and Housing	Human Resources	Supplies and Services	Other Hired and Contracted Services	265	31/07/2020	2007-04530	0.00	615.00 R	Drs Direct Ltd	No	
Leeds City Council	31/07/2020	City Development	Highways	Capital	OTHER COSTS	7	10/07/2020	2007-04531	0.00	3,612.66 C	DS Marine Contracting Ltd	No	
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	16/07/2020	2007-04532	0.00	846.50 R	DS Marine Contracting Ltd	No	
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	20/07/2020	2007-04533	0.00	2,439.42 R	DS Marine Contracting Ltd	No	
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	20/07/2020	2007-04534	0.00	18,321.80 R	DS Marine Contracting Ltd	No	
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	24/07/2020	2007-04535	0.00	2,104.73 R	DS Marine Contracting Ltd	No	
Leeds City Council	31/07/2020	City Development	Asset Management Services	Premises	Other Costs	141	03/07/2020	2007-04536	0.00	26,812.63 R	Dz Ltd Client A/C Re Common	No	
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	10/07/2020	2007-04537	0.00	4,308.00 R	Ducklings At St Margarets	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-04538	0.00	1,710.72 R	Ducklings Childcare Ltd	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-04539	0.00	5,676.48 R	Ducklings Childcare Ltd	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-04540	0.00	380.16 R	Ducklings Pre-School Learning Centre	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-04541	0.00	11,400.27 R	Ducklings Pre-School Learning Centre	No	
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-04542	0.00	3,798.98 R	DUKERIES HEALTH CARE LTD	No	
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	22/07/2020	2007-04543	0.00	8,654.00 R	DUKERIES HEALTH CARE LTD	No	
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	22/07/2020	2007-04544	0.00	2,239.48 R	DUKERIES HEALTH CARE LTD	No	
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	22/07/2020	2007-04545	0.00	5,541.56 R	DUKERIES HEALTH CARE LTD	No	
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	22/07/2020	2007-04546	0.00	21,183.88 R	DUKERIES HEALTH CARE LTD	No	
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	22/07/2020	2007-04547	0.00	2,973.00 R	DUKERIES HEALTH CARE LTD	No	
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571	22/07/2020	2007-04548	0.00	4,632.67 R	DUKERIES HEALTH CARE LTD	No	
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	22/07/2020	2007-04549	0.00	45,123.25 R	DUKERIES HEALTH CARE LTD	No	
Leeds City Council	31/07/2020	Resources and Housing	Finance	Supplies and Services	Supplies Bought In Professional Services	277	17/07/2020	2007-04550	0.00	159.82 R	Dukes Bailiffs Limited	No	
Leeds City Council	31/07/2020	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	20/07/2020	2007-04551	0.00	171.02 R	Dukes Bailiffs Limited	No	
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	08/06/2020	2007-04552	0.00	99.03 R	Dulux Decorator Centre	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Premises	Maintenance Of Buildings	101	09/06/2020	2007-04553	0.00	142.38 R	Dulux Decorator Centre	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Premises	Maintenance Of Buildings	101	10/06/2020	2007-04554	0.00	113.32 R	Dulux Decorator Centre	Yes	
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2020	2007-04555	0.00	22.33 R	DULUX DECORATOR CENTRES	No	
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/07/2020	2007-04556	0.00	9.89 R	DULUX DECORATOR CENTRES	No	
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/07/2020	2007-04557	0.00	23.76 R	DULUX DECORATOR CENTRES	No	
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	22/07/2020	2007-04558	0.00	1,720.76 R	Dulverton House Care Home	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	16/06/2020	2007-04559	0.00	64.00 R	Dunelm	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Bedding & Linen	222	18/06/2020	2007-04560	0.00	18.00 R	Dunelm	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	18/06/2020	2007-04561	0.00	168.20 R	D		

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	29/06/2020	2007-04577	0.00	617.50 R		Dvla Vehicle Tax	Yes
Leeds City Council	31/07/2020	Communities and Environment	Community Safety	Supplies and Services	Other Hired and Contracted Services	265	28/07/2020	2007-04578	0.00	2,408.00 R		DVS Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Legal Services	Support Services	Legal Disbursements	411	03/07/2020	2007-04579	0.00	1,616.00 R		DWF LLP	No
Leeds City Council	31/07/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	13/07/2020	2007-04580	0.00	896.00 R		Dwp	No
Leeds City Council	31/07/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	27/07/2020	2007-04581	0.00	665.00 R		Dwp	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	01/07/2020	2007-04582	0.00	10,000.00 R		DWT Leeds Limited	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	01/07/2020	2007-04583	0.00	1,463.17 R		Dynamic Social Support	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	01/07/2020	2007-04584	0.00	7,496.60 R		Dynamic Social Support	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Community Support	575	01/07/2020	2007-04585	0.00	69.60 R		Dynamic Social Support	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01/07/2020	2007-04586	0.00	191.50 R		Dynamic Social Support	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	01/07/2020	2007-04587	0.00	191.50 R		Dynamic Social Support	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Other	577	01/07/2020	2007-04588	0.00	656.25 R		Dynamic Social Support	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	15/07/2020	2007-04589	0.00	7,007.04 R		Dynamic Social Support	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Community Support	575	15/07/2020	2007-04590	0.00	69.60 R		Dynamic Social Support	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15/07/2020	2007-04591	0.00	191.50 R		Dynamic Social Support	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	15/07/2020	2007-04592	0.00	191.50 R		Dynamic Social Support	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Other	577	15/07/2020	2007-04593	0.00	656.25 R		Dynamic Social Support	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	15/07/2020	2007-04594	0.00	7,571.43 R		Dynamic Social Support	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Community Support	575	15/07/2020	2007-04595	0.00	69.60 R		Dynamic Social Support	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15/07/2020	2007-04596	0.00	191.50 R		Dynamic Social Support	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	15/07/2020	2007-04597	0.00	191.50 R		Dynamic Social Support	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Other	577	22/07/2020	2007-04598	0.00	656.25 R		Dynamic Social Support	No
Leeds City Council	31/07/2020	Adults and Health	Other Adult Services	Third Party Payments	Home Care	568	23/07/2020	2007-04599	0.00	13,650.00 R		Dynamic Social Support	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	29/07/2020	2007-04600	0.00	7,150.21 R		Dynamic Social Support	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Community Support	577	29/07/2020	2007-04601	0.00	69.60 R		Dynamic Social Support	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Other	577	29/07/2020	2007-04602	0.00	71.81 R		Dynamic Social Support	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29/07/2020	2007-04603	0.00	191.50 R		Dynamic Social Support	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-04604	0.00	469.20 R		DYNELEY HOUSE	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	22/07/2020	2007-04605	0.00	7,120.92 R		DYNELEY HOUSE	No
Leeds City Council	31/07/2020	City Development	Highways	Capital	CONSTRUCTION	3	06/07/2020	2007-04606	0.00	483.94 C		Dymniq UK Ltd	No
Leeds City Council	31/07/2020	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	06/07/2020	2007-04607	0.00	3,231.29 R		Dymniq UK Ltd	No
Leeds City Council	31/07/2020	City Development	Highways	Capital	CONSTRUCTION	3	15/07/2020	2007-04608	0.00	147,512.24 C		Dymniq UK Ltd	No
Leeds City Council	31/07/2020	City Development	Highways	Capital	CONSTRUCTION	3	27/07/2020	2007-04609	0.00	1,543.90 C		Dymniq UK Ltd	No
Leeds City Council	31/07/2020	City Development	Highways	Capital	OTHER COSTS	7	27/07/2020	2007-04610	0.00	503.26 C		Dymniq UK Ltd	No
Leeds City Council	31/07/2020	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	27/07/2020	2007-04611	0.00	4,328.83 R		Dymniq UK Ltd	No
Leeds City Council	31/07/2020	City Development	Highways	Capital	CONSTRUCTION	3	30/07/2020	2007-04612	0.00	729.29 R		Dymniq UK Ltd	No
Leeds City Council	31/07/2020	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	30/07/2020	2007-04613	0.00	6,187.05 R		Dymniq UK Ltd	No
Leeds City Council	31/07/2020	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	30/07/2020	2007-04614	0.00	10,051.48 R		Dymniq UK Ltd	No
Leeds City Council	31/07/2020	City Development	Highways	Capital	CONSTRUCTION	3	30/07/2020	2007-04615	0.00	32,750.02 C		Dymniq UK Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-04616	0.00	488.81 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-04617	0.00	47.31 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/07/2020	2007-04618	0.00	22.30 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	City Development	Planning & Sustainable Development	Income	Planning Fees	939	30/07/2020	2007-04619	0.00	30.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-04620	0.00	199.73 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Resources and Housing	HRA Housing Leads	Capital	OTHER COSTS	124	01/07/2020	2007-04621	0.00	-1.15 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	City Development	Markets & City Centre Management	Premises	Electricity	124	01/07/2020	2007-04622	0.00	-0.79 R		E.On	No
Leeds City Council	31/07/2020	City Development	Asset Management Services	Premises	Electricity	124	01/07/2020	2007-04623	0.00	-0.79 R		E.On	No
Leeds City Council	31/07/2020	City Development	Markets & City Centre Management	Premises	Electricity	124	01/07/2020	2007-04624	0.00	-2.87 R		E.On	No
Leeds City Council	31/07/2020	City Development	Asset Management Services	Premises	Electricity	124	03/07/2020	2007-04625	0.00	17.96 R		E.On	No
Leeds City Council	31/07/2020	Resources and Housing	Corporate Property Management	Premises	Gas	123	10/07/2020	2007-04626	0.00	27.42 R		E.On	No
Leeds City Council	31/07/2020	Resources and Housing	Corporate Property Management	Premises	Electricity	124	10/07/2020	2007-04627	0.00	143.45 R		E.On	No
Leeds City Council	31/07/2020	City Development	Asset Management Services	Premises	Electricity	124	10/07/2020	2007-04628	0.00	13.92 R		E.On	No
Leeds City Council	31/07/2020	City Development	Asset Management Services	Premises	Electricity	124	13/07/2020	2007-04629	0.00	11.90 R		E.On	No
Leeds City Council	31/07/2020	City Development	Markets & City Centre Management	Premises	Electricity	124	20/07/2020	2007-04630	0.00	48.19 R		E.On	No
Leeds City Council	31/07/2020	City Development	Asset Management Services	Premises	Electricity	124	21/07/2020	2007-04631	0.00	14.88 R		E.On	No
Leeds City Council	31/07/2020	Strategic Landlord	Housing Management	Premises	Electricity	124	23/07/2020	2007-04632	0.00	48.80 R		E.On	No
Leeds City Council	31/07/2020	City Development	Asset Management Services	Premises	Electricity	124	23/07/2020	2007-04633	0.00	25.28 R		E.On	No
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	01/07/2020	2007-04634	0.00	9.03 R		Eastway Drain Care (UK) Ltd	No
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	01/07/2020	2007-04635	0.00	9,978.73 R		Eastway Drain Care (UK) Ltd	No
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	08/07/2020	2007-04636	0.00	240.03 R		Eastway Drain Care (UK) Ltd	No
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	08/07/2020	2007-04637	0.00	8,718.45 R		Eastway Drain Care (UK) Ltd	No
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15/07/2020	2007-04638	0.00	143.26 R		Eastway Drain Care (UK) Ltd	No
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	15/07/2020	2007-04639	0.00	8,141.28 R		Eastway Drain Care (UK) Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	HRA Housing Leads	Capital	CONSTRUCTION	3	16/07/2020	2007-04640	0.00	7,145.05 C		Eastway Drain Care (UK) Ltd	No
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22/07/2020	2007-04641	0.00	182.11 R		Eastway Drain Care (UK) Ltd	No
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	22/07/2020	2007-04642	0.00	8,775.75 R		Eastway Drain Care (UK) Ltd	No
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	28/07/2020	2007-04643	0.00	13,288.92 R		Eastway Drain Care (UK) Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Adaptations	Capital	FURNITURE and EQUIPMENT	5	01/07/2020	2007-04644	0.00	480.37 C		Esiaccess	No
Leeds City Council	31/07/2020	Adults and Health	Adaptations	Capital	FURNITURE and EQUIPMENT	5	01/07/2020	2007-04645	0.00	636.27 C		Esiaccess	No
Leeds City Council	31/07/2020	Resources and Housing	HRA BITMO	Capital	CONSTRUCTION	3	03/07/2020	2007-04646	0.00	400.00 C		Esiaccess	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	07/07/2020	2007-04647	0.00	63.23 R		Esiaccess	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budge	Supplies and Services	Other Equipment	203	07/07/2020	2007-04648	0.00	313.94 R		Esiaccess	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budge	Supplies and Services	Other Equipment	203	07/07/2020	2007-04649	0.00	723.96 R		Esiaccess	No
Leeds City Council	31/07/2020	Adults and Health	Adaptations	Capital	FURNITURE and EQUIPMENT	5	07/07/2020	2007-04650	0.00	477.51 C		Esiaccess	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/07/2020	2007-04651	0.00	4,340.89 R		Esiaccess	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	14/07/2020	2007-04652	0.00	7,934.45 C		Esiaccess	No
Leeds City Council	31/07/2020	Adults and Health	Adaptations	Capital	FURNITURE and EQUIPMENT	5	14/07/2020	2007-04653	0.00	354.00 C		Esiaccess	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	14/07/2020	2007-04654	0.00	3,197.17 R		Esiaccess	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and									

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	08/07/2020	2007-04681	0.00	10,000.00 R		Easy Pay Services	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	16/07/2020	2007-04682	0.00	30,472.00 R		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	16/07/2020	2007-04683	0.00	31,698.00 R		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	16/07/2020	2007-04684	0.00	31,561.00 R		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	16/07/2020	2007-04685	0.00	31,970.00 R		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	16/07/2020	2007-04686	0.00	12,783.00 R		Easy Travel (Leeds) Ltd	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	08/07/2020	2007-04687	0.00	10,000.00 R		EasyFix Balustrades Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	16/07/2020	2007-04689	0.00	198.00 R		Eat & Breathe Limited	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Conference Meetings	253	16/06/2020	2007-04690	0.00	80.00 R		Edn Solicitors	No
Leeds City Council	31/07/2020	Resources and Housing	Civic Enterprise Leeds	Capital	FURNITURE and EQUIPMENT	5	01/07/2020	2007-04691	0.00	6,739.80 C		EB Charging Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	User Hired and Contracted Services	265	03/07/2020	2007-04692	0.00	29,331.37 R		EB Charging Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Furniture and Equipment	203	06/07/2020	2007-04693	0.00	2,163.00 R		EB Charging Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Civic Enterprise Leeds	Capital	OTHER COSTS	7	10/07/2020	2007-04694	0.00	3,488.00 C		EB Charging Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Civic Enterprise Leeds	Capital	FURNITURE and EQUIPMENT	5	22/07/2020	2007-04695	0.00	3,127.31 C		EB Charging Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Civic Enterprise Leeds	Capital	FURNITURE and EQUIPMENT	5	22/07/2020	2007-04696	0.00	42,361.10 C		EB Charging Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-04697	0.00	1,576.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	08/07/2020	2007-04698	0.00	2,830.26 R		EBOR GARDENS ADVICE CENTRE	No
Leeds City Council	31/07/2020	Adults and Health	Corporate Property Management	Premises	Residential Care Dementia	571	22/07/2020	2007-04699	0.00	2,979.48 R		ECCE COR MEUM LTD	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Schools related grant expenditure	299	02/06/2020	2007-04700	0.00	67.20 R		Ecl Plastics Ltd	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture and Equipment	203	16/06/2020	2007-04701	0.00	8,620.00 R		Eclipse Automotive	Yes
Leeds City Council	31/07/2020	Adults and Health	Other Adult Services	Third Party Payments	Home Care	568	15/07/2020	2007-04702	0.00	8,450.00 R		EcoClean Community Care	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2020	2007-04703	0.00	2,292.01 R		Econ Engineering Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/07/2020	2007-04704	0.00	119.35 R		Econ Engineering Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/07/2020	2007-04705	0.00	43.63 R		Econ Engineering Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/07/2020	2007-04706	0.00	494.34 R		Econ Engineering Ltd	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	07/07/2020	2007-04707	0.00	177.14 R		Econ Engineering Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/07/2020	2007-04708	0.00	1,349.01 R		Econ Engineering Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/07/2020	2007-04709	0.00	139.00 R		Econ Engineering Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	08/07/2020	2007-04710	0.00	97.14 R		Econ Engineering Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/07/2020	2007-04711	0.00	123.59 R		Econ Engineering Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Corporate Property Management	Premises	Gas	123	01/07/2020	2007-04712	0.00	162.27 R		Edf Energy Customers Plc	No
Leeds City Council	31/07/2020	Resources and Housing	Corporate Property Management	Premises	Electricity	124	01/07/2020	2007-04713	0.00	-17.85 R		Edf Energy Customers Plc	No
Leeds City Council	31/07/2020	City Development	Asset Management Services	Premises	Electricity	124	20/07/2020	2007-04714	0.00	241.48 R		Edf Energy Customers Plc	No
Leeds City Council	31/07/2020	Resources and Housing	Corporate Property Management	Premises	Gas	123	22/07/2020	2007-04715	0.00	28.83 R		Edf Energy Customers Plc	No
Leeds City Council	31/07/2020	Resources and Housing	Corporate Property Management	Premises	Electricity	124	22/07/2020	2007-04716	0.00	28.03 R		Edf Energy Customers Plc	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-04717	0.00	315.36 R		Edith's Childminding	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/07/2020	2007-04718	0.00	60.26 R		EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/07/2020	2007-04719	0.00	39.86 R		EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/07/2020	2007-04720	0.00	74.38 R		EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/07/2020	2007-04721	0.00	23.01 R		EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/07/2020	2007-04722	0.00	24.59 R		EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/07/2020	2007-04723	0.00	54.53 R		EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/07/2020	2007-04724	0.00	57.47 R		EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/07/2020	2007-04725	0.00	43.72 R		EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/07/2020	2007-04726	0.00	85.17 R		EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/07/2020	2007-04727	0.00	60.57 R		EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/07/2020	2007-04728	0.00	35.44 R		EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/07/2020	2007-04729	0.00	18.64 R		EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/07/2020	2007-04730	0.00	109.98 R		EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/07/2020	2007-04731	0.00	150.30 R		EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/07/2020	2007-04732	0.00	1,915.56 R		EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/07/2020	2007-04733	0.00	13.93 R		EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/07/2020	2007-04734	0.00	132.48 R		EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/07/2020	2007-04735	0.00	86.85 R		EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/07/2020	2007-04736	0.00	18.36 R		EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/07/2020	2007-04737	0.00	65.01 R		EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/07/2020	2007-04738	0.00	56.77 R		EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/07/2020	2007-04739	0.00	16.37 R		EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/07/2020	2007-04740	0.00	106.78 R		EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/07/2020	2007-04741	0.00	27.26 R		EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/07/2020	2007-04742	0.00	6,904.00 R		EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/07/2020	2007-04743	0.00	113.48 R		EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/07/2020	2007-04744	0.00	35.00 R		EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/07/2020	2007-04745	0.00	1,915.56 R		EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/07/2020	2007-04746	0.00	11.33 R		EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/07/2020	2007-04747	0.00	145.22 R		EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/07/2020	2007-04748	0.00	169.00 R		EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/07/2020	2007-04749	0.00	49.98 R		EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/07/2020	2007-04750	0.00	39.59 R		EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/07/2020	2007-04751	0.00	31.90 R		EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/07/2020	2007-04752	0.00	20.99 R		EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/07/2020	2007-04753	0.00	18.64 R		EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/07/2020	2007-04754	0.00	17.85 R		EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/07/2020	2007-04755	0.00	72.44 R		EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/07/2020	2007-04756	0.00	56.86 R		EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/07/2020	2007-04757	0.00	27.38 R		EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/07/2020	2007-04758	0.00	70.81 R		EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/07/2020	2007-04759	0.00	403.74 R		EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/07/2020	2007-04760	0.00	83.17 R		EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/07/2020	2007-04761	0.00	46.27 R		EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/07/2020	2007-04762	0.00	9.55 R		EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/07/2020	2007-04763	0.00	37.27 R		EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/07/2020	2007-04764	0.00	40.23 R		EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/07/2020	2007-04765	0.00	20.85 R		EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/07/2020	2007-04766	0.00	23.97 R		EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/07/2020	2007-04767	0.00	55.54 R		EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2020	2007-					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	22/07/2020	2007-04889	0.00	6,805.07	R	Elmar Homecare Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Community Support	575	22/07/2020	2007-04890	0.00	104.88	R	Elmar Homecare Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Other	577	22/07/2020	2007-04891	0.00	83.90	R	Elmar Homecare Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22/07/2020	2007-04892	0.00	2,403.81	R	Elmar Homecare Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-04893	0.00	783.00	R	ELMWOOD NURSING HOME	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	22/07/2020	2007-04894	0.00	8,217.20	R	ELMWOOD NURSING HOME	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/07/2020	2007-04895	0.00	9.00	R	Elsa Imbaye	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/07/2020	2007-04896	0.00	27.00	R	Elsa Imbaye	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/07/2020	2007-04897	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/07/2020	2007-04898	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/07/2020	2007-04899	0.00	27.00	R	Elsa Imbaye	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/07/2020	2007-04900	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/07/2020	2007-04901	0.00	0.00	R	Elsa Imbaye	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/07/2020	2007-04902	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/07/2020	2007-04903	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/07/2020	2007-04904	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/07/2020	2007-04905	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/07/2020	2007-04906	0.00	9.00	R	Elsa Imbaye	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/07/2020	2007-04908	0.00	9.00	R	Elsa Imbaye	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/07/2020	2007-04909	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/07/2020	2007-04910	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jos For People With Learning Disabilities	Third Party Payments	Residential	580	22/07/2020	2007-04911	0.00	79,246.50	R	Elysium Healthcare Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Waste Management	Supplies and Services	Publication and Promotion	267	29/06/2020	2007-04912	0.00	163.50	R	Emap Publishing Ltd	Yes
Leeds City Council	31/07/2020	Adults and Health	Other Adult Services	Third Party Payments	Residential	511	16/07/2020	2007-04913	0.00	18,000.00	R	Embracing Independent Lifestyles Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Social Services Support Services	Support Services	Legal Disbursements	411	01/07/2020	2007-04914	0.00	350.00	R	Emily Chiphchase	No
Leeds City Council	31/07/2020	Adults and Health	Social Services Support Services	Support Services	Legal Disbursements	411	16/07/2020	2007-04915	0.00	350.00	R	Emily Chiphchase	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	16/07/2020	2007-04916	0.00	480.00	R	Emily Ross	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	03/07/2020	2007-04917	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	17/07/2020	2007-04918	0.00	5.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	22/07/2020	2007-04919	0.00	1,584.96	R	Emm Lane Care Home	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-04920	0.00	190.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-04921	0.00	946.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-04922	0.00	720.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	17/07/2020	2007-04923	0.00	223.15	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	08/07/2020	2007-04924	0.00	1,275.00	R	Emma Hughes	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	03/07/2020	2007-04925	0.00	285.72	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	07/07/2020	2007-04926	0.00	285.72	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	17/07/2020	2007-04927	0.00	285.72	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	24/07/2020	2007-04928	0.00	285.72	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	31/07/2020	2007-04929	0.00	285.72	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	24/07/2020	2007-04930	0.00	475.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-04931	0.00	473.04	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	15/07/2020	2007-04932	0.00	60.00	R	Emma Sargison	No
Leeds City Council	31/07/2020	Communities and Environment	Waste Management	Support Services	Publication and Promotion	267	29/07/2020	2007-04933	0.00	1,000.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-04934	0.00	3,500.50	R	Emmanuel Baptist Church Preschool	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-04935	0.00	190.08	R	Emmas Angel Day Nursery Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-04936	0.00	9,975.89	R	Emmas Angel Day Nursery Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	22/07/2020	2007-04937	0.00	1,663.92	R	Emmaus House	No
Leeds City Council	31/07/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	01/07/2020	2007-04938	0.00	1,836.00	R	EMSLEYS SOLICITORS	No
Leeds City Council	31/07/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	23/07/2020	2007-04939	0.00	1,000.00	R	EMSLEYS SOLICITORS	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	07/07/2020	2007-04940	0.00	13.80	R	Enable2 CIC	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	07/07/2020	2007-04941	0.00	13.80	R	Enable2 CIC	No
Leeds City Council	31/07/2020	Resources and Housing	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	09/07/2020	2007-04942	0.00	200.00	R	Encircle Media Group Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	09/07/2020	2007-04943	0.00	297.00	R	Encircle Media Group Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	01/07/2020	2007-04944	0.00	2,962.50	R	Encore Envelopes Ltd	No
Leeds City Council	31/07/2020	City Development	Highways	Premises	Electricity	124	07/07/2020	2007-04945	0.00	403,773.12	R	ENGIE Power Ltd	No
Leeds City Council	31/07/2020	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	PAYMENTS/RECHARGES	106	01/07/2020	2007-04946	0.00	549,934.5	R	ENGIE Power Ltd	No
Leeds City Council	31/07/2020	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	S&S SMALL SITES ELECTRICITY	106	21/07/2020	2007-04947	0.00	209.31	R	ENGIE Power Ltd	No
Leeds City Council	31/07/2020	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	S&S SMALL SITES ELECTRICITY	106	21/07/2020	2007-04948	0.00	330,809.79	R	ENGIE Power Ltd	No
Leeds City Council	31/07/2020	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	S&S SMALL SITES ELECTRICITY	106	21/07/2020	2007-04949	0.00	267,594.61	R	ENGIE Power Ltd	No
Leeds City Council	31/07/2020	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	GDF SUEZ GAS CONTRACT	201	21/07/2020	2007-04950	0.00	232,587.80	R	ENGIE Power Ltd	No
Leeds City Council	31/07/2020	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	PAYMENTS/RECHARGES	124	29/07/2020	2007-04951	0.00	554,213.86	R	ENGIE Power Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	01/07/2020	2007-04952	0.00	174.14	C	Engie Regeneration Limited	No
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	08/07/2020	2007-04953	0.00	1,967.83	R	Engie Regeneration Limited	No
Leeds City Council	31/07/2020	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	08/07/2020	2007-04954	0.00	4,286.57	C	Engie Regeneration Limited	No
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	08/07/2020	2007-04955	0.00	2,597.91	R	Engie Regeneration Limited	No
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	15/07/2020	2007-04956	0.00	1,367.50	R	Engie Regeneration Limited	No
Leeds City Council	31/07/2020	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	22/07/2020	2007-04957	0.00	4,241.54	C	Engie Regeneration Limited	No
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	22/07/2020	2007-04958	0.00	6,846.86	R	Engie Regeneration Limited	No
Leeds City Council	31/07/2020	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	29/07/2020	2007-04959	0.00	1,950.00	C	Engie Regeneration Limited	No
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	29/07/2020	2007-04960	0.00	5,574.97	R	Engie Regeneration Limited	No
Leeds City Council	31/07/2020	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	07/07/2020	2007-04961	0.00	72,637.37	C	Engie Regeneration (FHM) Ltd	No
Leeds City Council	31/07/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	01/07/2020	2007-04962	0.00	135.23	R	Enterprise Rent A Car	No
Leeds City Council	31/07/2020	Joint Committees and Other Bodies	National Rivers Authority	Third Party Payments	Flood Defence Levy	535	01/07/2020	2007-04963	0.00	98,382.00	R	ENVIRONMENT AGENCY	No
Leeds City Council	31/07/2020	Communities and Environment	Waste Management	Supplies and Services	Licences	266	15/07/2020	2007-04964	0.00	3,505.00	R	ENVIRONMENT AGENCY	No
Leeds City Council	31/07/2020	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	20/07/2020	2007-04965	0.00	1,774.00	R	Environmental Change Research Centre	No
Leeds City Council	31/07/2020	City Development	Recreation	Supplies and Services	Unity Charges	278	08/07/2020	2007-04966	0.00	188,138.25	R	Environments For Learning Leeds Pfi Four	No
Leeds City Council	31/07/2020	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	31/07/2020	2007-04967	0.00	1,229,578.89	R	Environments For Learning Leeds Pfi One	No
Leeds City Council	31/07/2020	City Development	Recreation	Supplies and Services	PFI Unitary Charges	278	09/07/2020	2007-04968	0.00	301,755.34	R	Environments For Learning Leeds Pfi Two	No
Leeds City Council	31/07/2020	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	01/07/2020	2007-04969	0.00	11,534.33	R	Environments For Learning Leeds Pfi Two	No
Leeds City Council	31/07/2020	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	01/07/2020	2007-04970	0.00	473.55	R	Environments For Learning Leeds Pfi Two	No
Leeds City Council	31/07/2020	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	01/07/2020	2007-04971	0.00	9,208.15	R	Environments For Learning Leeds Pfi Two	No
Leeds City Council	31/07/2020	Children and Families	Other Adult Services	Supplies and Services	PFI Unitary Charges	278	31/07/2020	2007-04972	0.00	3,348.48	R	Environments For Learning Leeds Pfi Two	No
Leeds City Council	31/07/2020	Adults and Health	Social Care	Third Party Payments	Home Care	568	23/07/2020	2007-04973	0.00	25,025.00	R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265	08/07/2020	2007-04974	0.00	300.00	R	Equine Pasture Maintenance	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265	08/07/2020	2007-04975	0.00				

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2020	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	12/06/2020	2007-04993	0.00	2.99 R		Esso Lawnswood Sstr	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	25/06/2020	2007-04994	0.00	16.67 R		Esso Lawnswood Sstr	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	22/06/2020	2007-04995	0.00	174.75 R		Estate Sawmills	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	22/06/2020	2007-04996	0.00	916.03 R		Estate Sawmills	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	22/06/2020	2007-04997	0.00	316.50 R		Estate Sawmills	Yes
Leeds City Council	31/07/2020	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	07/07/2020	2007-04998	0.00	19,950.00 R		Eastem Care Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-04999	0.00	157.68 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	01/07/2020	2007-05000	0.00	1,998.86 R		Esure Insurance	No
Leeds City Council	31/07/2020	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	03/07/2020	2007-05001	0.00	50.00 R		ETEACH UK LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	13/07/2020	2007-05002	0.00	50.00 R		ETEACH UK LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	13/07/2020	2007-05003	0.00	50.00 R		ETEACH UK LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	14/07/2020	2007-05004	0.00	50.00 R		ETEACH UK LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	14/07/2020	2007-05005	0.00	50.00 R		ETEACH UK LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	16/07/2020	2007-05006	0.00	50.00 R		ETEACH UK LTD	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	01/07/2020	2007-05007	0.00	843.17 R		Ethical Homecare Solutions Limited	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	01/07/2020	2007-05008	0.00	40.98 R		Ethical Homecare Solutions Limited	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07/07/2020	2007-05009	0.00	125.50 R		Ethical Homecare Solutions Limited	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07/07/2020	2007-05010	0.00	70.00 R		Ethical Homecare Solutions Limited	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07/07/2020	2007-05011	0.00	125.00 R		Ethical Homecare Solutions Limited	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07/07/2020	2007-05012	0.00	70.00 R		Ethical Homecare Solutions Limited	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07/07/2020	2007-05013	0.00	125.50 R		Ethical Homecare Solutions Limited	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07/07/2020	2007-05014	0.00	70.00 R		Ethical Homecare Solutions Limited	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07/07/2020	2007-05015	0.00	70.00 R		Ethical Homecare Solutions Limited	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07/07/2020	2007-05016	0.00	125.50 R		Ethical Homecare Solutions Limited	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07/07/2020	2007-05017	0.00	70.00 R		Ethical Homecare Solutions Limited	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07/07/2020	2007-05018	0.00	70.00 R		Ethical Homecare Solutions Limited	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07/07/2020	2007-05019	0.00	125.50 R		Ethical Homecare Solutions Limited	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07/07/2020	2007-05020	0.00	125.50 R		Ethical Homecare Solutions Limited	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08/07/2020	2007-05021	0.00	410.55 R		Ethical Homecare Solutions Limited	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	08/07/2020	2007-05022	0.00	14,184.16 R		Ethical Homecare Solutions Limited	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08/07/2020	2007-05023	0.00	7,188.65 R		Ethical Homecare Solutions Limited	No
Leeds City Council	31/07/2020	Children and Families	Other Adult Services	Third Party Payments	Section 17	551	29/05/2020	2007-05024	0.00	9,750.00 R		Ethical Homecare Solutions Limited	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	29/05/2020	2007-05025	0.00	21.00 R		Elys Com Alceandivjuk	Yes
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	24/07/2020	2007-05026	0.00	2,473.00 R		Eugen Petrasche	No
Leeds City Council	31/07/2020	Adults and Health	Social Services Support Services	Employees	Training & Development	70	16/07/2020	2007-05027	0.00	13.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Furniture and Equipment	203	04/06/2020	2007-05028	0.00	24.99 R		Euro Car Parts P	Yes
Leeds City Council	31/07/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	14/07/2020	2007-05029	0.00	2,216.65 R		Euro Pools Service Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	15/07/2020	2007-05030	0.00	15,285.00 R		Euro Pools Service Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture and Equipment	203	21/07/2020	2007-05031	0.00	275.00 R		EVANSTON AVENUE HWRC	No
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture and Equipment	203	02/06/2020	2007-05032	0.00	139.00 R		Evag8	Yes
Leeds City Council	31/07/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	16/07/2020	2007-05033	0.00	1,056.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	03/07/2020	2007-05034	0.00	7,506.00 R		Event Protect Limited	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-05035	0.00	499.32 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	09/06/2020	2007-05036	0.00	3,034.19 R		Excell UK Ltd	Yes
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	09/06/2020	2007-05037	0.00	1,035.00 R		Excell UK Ltd	Yes
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/06/2020	2007-05038	0.00	2,711.14 R		Excell UK Ltd	Yes
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/07/2020	2007-05039	0.00	1,311.20 R		Explore Transport	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/07/2020	2007-05040	0.00	167.20 R		Explore Transport	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	08/07/2020	2007-05041	0.00	4.50 R		EYFHS	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-05042	0.00	570.24 R		F & K Care Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-05043	0.00	5,361.12 R		F & K Care Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/07/2020	2007-05044	0.00	135.00 R		F BENNETT	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/07/2020	2007-05045	0.00	9.00 R		F BENNETT	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/07/2020	2007-05046	0.00	18.00 R		F BENNETT	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/07/2020	2007-05047	0.00	18.00 R		F BENNETT	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/07/2020	2007-05048	0.00	9.00 R		F BENNETT	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/07/2020	2007-05049	0.00	22.50 R		F BENNETT	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/07/2020	2007-05050	0.00	190.00 R		F BENNETT	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/07/2020	2007-05051	0.00	31.50 R		F BENNETT	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/07/2020	2007-05052	0.00	9.00 R		F BENNETT	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/07/2020	2007-05053	0.00	18.00 R		F BENNETT	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/07/2020	2007-05054	0.00	27.00 R		F BENNETT	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/07/2020	2007-05055	0.00	18.00 R		F BENNETT	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/07/2020	2007-05056	0.00	9.00 R		F BENNETT	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	03/07/2020	2007-05057	0.00	123.43 R		F G MARSHALL LTD	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	03/07/2020	2007-05058	0.00	371.88 R		F G MARSHALL LTD	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	10/07/2020	2007-05059	0.00	217.51 R		F G MARSHALL LTD	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	14/07/2020	2007-05060	0.00	28.40 R		F G MARSHALL LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	10/07/2020	2007-05061	0.00	116.25 R		F T Leisure Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	10/07/2020	2007-05062	0.00	116.25 R		F T Leisure Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	10/07/2020	2007-05063	0.00	190.00 R		F T Leisure Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	10/07/2020	2007-05064	0.00	4,146.00 R		F T Leisure Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	17/07/2020	2007-05065	0.00	1,146.00 R		F T Leisure Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	17/07/2020	2007-05066	0.00	839.40 R		F T Leisure Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	17/07/2020	2007-05067	0.00	116.25 R		F T Leisure Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	17/07/2020	2007-05068	0.00	116.25 R		F T Leisure Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	17/07/2020	2007-05069	0.00	116.25 R		F T Leisure Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	17/07/2020	2007-05070	0.00</				

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2020	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	23/07/2020	2007-05097	0.00	110.00 R	F	T Leisure Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	24/07/2020	2007-05098	0.00	19.98 R	F	T Leisure Limited	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	28/07/2020	2007-05099	0.00	10,000.00 R	No	F4 Limited	No
Leeds City Council	31/07/2020	Communities and Environment	Community Safety	Supplies and Services	Advertising	211	05/06/2020	2007-05100	0.00	176.02 R	Yes	Facebk *7fmg7te4v2	Yes
Leeds City Council	31/07/2020	Children and Families	Partnerships & Health	Supplies and Services	Advertising	211	31/05/2020	2007-05101	0.00	68.70 R	Yes	Facebk *59f23v4h9j2	Yes
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Advertising	211	18/06/2020	2007-05102	0.00	579.00 R	Yes	Facebk *be5b3u467u2	Yes
Leeds City Council	31/07/2020	Resources and Housing	Strategy and Improvement	Supplies and Services	Advertising	211	29/05/2020	2007-05103	0.00	17.00 R	Yes	Facebk *czt57sska2	Yes
Leeds City Council	31/07/2020	Resources and Housing	Strategy and Improvement	Supplies and Services	Advertising	211	11/06/2020	2007-05104	0.00	40.00 R	Yes	Facebk *czcrrnja2	Yes
Leeds City Council	31/07/2020	Resources and Housing	Strategy and Improvement	Supplies and Services	Advertising	211	20/06/2020	2007-05105	0.00	65.21 R	Yes	Facebk *dclwbsnka2	Yes
Leeds City Council	31/07/2020	Resources and Housing	Strategy and Improvement	Supplies and Services	Advertising	211	06/06/2020	2007-05106	0.00	25.00 R	Yes	Facebk *e9b3nrmja2	Yes
Leeds City Council	31/07/2020	Resources and Housing	Strategy and Improvement	Supplies and Services	Advertising	211	09/06/2020	2007-05107	0.00	25.00 R	Yes	Facebk *e777as2ka2	Yes
Leeds City Council	31/07/2020	Resources and Housing	Strategy and Improvement	Supplies and Services	Advertising	211	07/05/2020	2007-05108	0.00	11.00 R	Yes	Facebk *mwwz2230	Yes
Leeds City Council	31/07/2020	Resources and Housing	Strategy and Improvement	Supplies and Services	Advertising	211	23/06/2020	2007-05109	0.00	125.00 R	Yes	Facebk *wmbmknfka2	Yes
Leeds City Council	31/07/2020	Resources and Housing	Strategy and Improvement	Supplies and Services	Advertising	211	15/06/2020	2007-05110	0.00	60.00 R	Yes	Facebk *wxna7snka2	Yes
Leeds City Council	31/07/2020	Resources and Housing	Strategy and Improvement	Supplies and Services	Advertising	211	18/06/2020	2007-05111	0.00	90.00 R	Yes	Facebk *xex6aseka2	Yes
Leeds City Council	31/07/2020	Adults and Health	Public Health	Supplies and Services	Advertising	211	31/05/2020	2007-05112	0.00	99.15 R	Yes	Facebk *xtz7ztnxg2	Yes
Leeds City Council	31/07/2020	Adults and Health	Social Services Support Services	Supplies and Services	Advertising	211	31/05/2020	2007-05113	0.00	48.29 R	Yes	Facebk *kiz7ztnxg2	Yes
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Advertising	211	01/06/2020	2007-05114	0.00	55.38 R	Yes	Facebk *3lwtje262	Yes
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	13/06/2020	2007-05115	0.00	23.00 R	Yes	Facebk *9t7ttraz2	Yes
Leeds City Council	31/07/2020	Adults and Health	Public Health	Supplies and Services	Other Hired and Contracted Services	265	30/05/2020	2007-05116	0.00	17.79 R	Yes	Facebk E8k8tkvpl2	Yes
Leeds City Council	31/07/2020	Resources and Housing	Strategy and Improvement	Supplies and Services	Advertising	211	10/06/2020	2007-05117	0.00	391.67 R	Yes	Facebk Ehettjb32	Yes
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	31/05/2020	2007-05118	0.00	23.16 R	Yes	Facebk Evpfqxw542	Yes
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	31/05/2020	2007-05119	0.00	20.59 R	Yes	Facebk Fbuuff2px2	Yes
Leeds City Council	31/07/2020	Resources and Housing	Strategy and Improvement	Supplies and Services	Advertising	211	29/06/2020	2007-05120	0.00	70.00 R	Yes	Facebk G3zceswb32	Yes
Leeds City Council	31/07/2020	Adults and Health	Public Health	Supplies and Services	Other Hired and Contracted Services	265	30/05/2020	2007-05121	0.00	69.27 R	Yes	Facebk Gsz2230f2	Yes
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Advertising	211	19/06/2020	2007-05122	0.00	90.00 R	Yes	Facebk Hx2tq23e2	Yes
Leeds City Council	31/07/2020	Communities and Environment	Waste Management	Supplies and Services	Advertising	211	31/05/2020	2007-05123	0.00	143.76 R	Yes	Facebk L834htsjm2	Yes
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	31/05/2020	2007-05124	0.00	13.13 R	Yes	Facebk Lrc3hrsma2	Yes
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	31/05/2020	2007-05125	0.00	31.13 R	Yes	Facebk Pldjs2r52	Yes
Leeds City Council	31/07/2020	Adults and Health	Social Services Support Services	Supplies and Services	Advertising	211	31/05/2020	2007-05126	0.00	30.53 R	Yes	Facebk Pnc2xt2yf2	Yes
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	01/06/2020	2007-05127	0.00	391.46 R	Yes	Facebk Wghwqrshb2	Yes
Leeds City Council	31/07/2020	Resources and Housing	Strategy and Improvement	Supplies and Services	Advertising	211	19/06/2020	2007-05128	0.00	70.00 R	Yes	Facebk Y5pqrub32	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Schools related grant expenditure	299	01/07/2020	2007-05129	0.00	4,949.00 R	No	FACULTATIVE TECHNOLOGIES LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	07/07/2020	2007-05130	0.00	255.41 R	No	FACULTATIVE TECHNOLOGIES LTD	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-05131	0.00	1,446.49 R	No	Fairburn Healthcare (Mews) Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	22/07/2020	2007-05132	0.00	7,385.92 R	No	Fairburn Healthcare (Mews) Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	22/07/2020	2007-05133	0.00	11,545.88 R	No	Fairburn Healthcare (Mews) Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Plant Hire - By Directorate	570	22/07/2020	2007-05134	0.00	9,152.20 R	No	Fairburn Healthcare (Mews) Ltd	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	365	30/07/2020	2007-05135	0.00	374.00 R	No	Fairfax Plant Hire Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-05136	0.00	376.32 R	No	Fairfax Road Care Home	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	22/07/2020	2007-05137	0.00	47,139.18 R	No	Fairfax Road Care Home	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-05138	0.00	8,363.52 R	No	FAITH TOGETHER IN LEEDS 11	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-05139	0.00	10,091.52 R	No	FAITH TOGETHER IN LEEDS 11	No
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Returning Grants	227	03/07/2020	2007-05140	0.00	1,080.00 R	No	Fail Into Place Theatre	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	10/07/2020	2007-05141	0.00	5,021.94 R	No	Fail Into Place Theatre	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	07/07/2020	2007-05142	0.00	50,046.75 R	No	Family Action - Pac Uk	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	07/07/2020	2007-05143	0.00	25,855.75 R	No	Family Action - Pac Uk	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	16/07/2020	2007-05144	0.00	3,449.99 R	No	Family Foster Care Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	04/06/2020	2007-05145	0.00	50.00 R	Yes	Family Shopper 15550	Yes
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	04/06/2020	2007-05146	0.00	45.00 R	Yes	Family Shopper 15550	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	30/07/2020	2007-05147	0.00	280.00 R	No	Fantasy Wings Limited	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/07/2020	2007-05148	0.00	14.10 R	No	Farooq Ali Alsayah	No
Leeds City Council	31/07/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	09/07/2020	2007-05149	0.00	25,000.00 R	No	Farleys Solicitors LLP	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/06/2020	2007-05150	0.00	28.95 R	Yes	Farmfoods 319	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/06/2020	2007-05151	0.00	6.00 R	Yes	Farmfoods 319	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	22/06/2020	2007-05152	0.00	24.42 R	Yes	Farmfoods 322	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/05/2020	2007-05153	0.00	37.78 R	Yes	Farmfoods 324	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/05/2020	2007-05154	0.00	20.68 R	Yes	Farmfoods 324	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/06/2020	2007-05155	0.00	16.83 R	Yes	Farmfoods 324	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/06/2020	2007-05156	0.00	13.26 R	Yes	Farmfoods 324	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/06/2020	2007-05157	0.00	34.03 R	Yes	Farmfoods 324	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/06/2020	2007-05158	0.00	20.00 R	Yes	Farmfoods 324	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/06/2020	2007-05159	0.00	35.70 R	Yes	Farmfoods 324	Yes
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Payments To Voluntary Organisations	561	01/07/2020	2007-05160	0.00	16,551.68 R	No	FARNSLEY LIVE AT HOME SCHEME	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/07/2020	2007-05161	0.00	18.00 R	No	Farzana Ahmad	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/07/2020	2007-05162	0.00	18.00 R	No	Farzana Ahmad	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/07/2020	2007-05163	0.00	18.00 R	No	Farzana Ahmad	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/07/2020	2007-05164	0.00	39.00 R	No	Farzana Ahmad	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/07/2020	2007-05165	0.00	27.00 R	No	Farzana Ahmad	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/07/2020	2007-05166	0.00	36.00 R	No	Farzana Ahmad	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/07/2020	2007-05167	0.00	18.00 R	No	Farzana Ahmad	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/07/2020	2007-05168	0.00	27.00 R	No	Farzana Ahmad	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/07/2020	2007-05169	0.00	36.00 R	No	Farzana Ahmad	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/07/2020	2007-05170	0.00	18.00 R	No	Farzana Ahmad	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/07/2020	2007-05171	0.00	36.00 R	No	Farzana Ahmad	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/07/2020	2007-05172	0.00	18.00 R	No	Farzana Ahmad	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/07/2020	2007-05173	0.00	36.00 R	No	Farzana Ahmad	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/07/2020	2007-05174	0.00	100.00 R	No	Farzana Ahmad	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/07/2020	2007-05175	0.00	105.00 R	No	Farzana Ahmad	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/07/2020	2007-05176	0.00	36.00 R	No	Farzana Ahmad	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/07/2020	2007-05177	0.00	18.00 R	No	Farzana Ahmad	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/07/2020	2007-05178	0.00	45.00 R	No	Farzana Ahmad	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/07/2020	2007-05179	0.00	27.00 R	No	Farzana Ahmad	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/07/2020	2007-05180	0.00	27.00 R	No	Farzana Ahmad	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services								

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	03/07/2020	2007-05201	0.00	16.56 R		Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	03/07/2020	2007-05202	0.00	99.37 R		Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	06/07/2020	2007-05203	0.00	281.38 R		Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	07/07/2020	2007-05204	0.00	314.52 R		Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	07/07/2020	2007-05205	0.00	103.31 R		Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	07/07/2020	2007-05206	0.00	69.04 R		Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	07/07/2020	2007-05207	0.00	148.90 R		Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	10/07/2020	2007-05208	0.00	157.10 R		Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	10/07/2020	2007-05209	0.00	115.77 R		Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/07/2020	2007-05210	0.00	730.00 R		Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	10/07/2020	2007-05211	0.00	148.90 R		Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	10/07/2020	2007-05212	0.00	115.93 R		Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/07/2020	2007-05213	0.00	14.00 R		Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	13/07/2020	2007-05214	0.00	4,419.76 R		Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	13/07/2020	2007-05215	0.00	148.89 R		Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	13/07/2020	2007-05216	0.00	2,130.23 R		Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	13/07/2020	2007-05217	0.00	603.00 R		Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	14/07/2020	2007-05218	0.00	107.57 R		Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	15/07/2020	2007-05219	0.00	173.82 R		Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	16/07/2020	2007-05220	0.00	66.25 R		Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	17/07/2020	2007-05221	0.00	281.39 R		Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	20/07/2020	2007-05222	0.00	99.37 R		Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/07/2020	2007-05223	0.00	36.00 R		Fauzia Ayaz	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/07/2020	2007-05224	0.00	36.00 R		Fauzia Ayaz	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-05225	0.00	147,217.17 R		Fay Akbarson	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-05226	0.00	902.88 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-05227	0.00	1,274.58 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-05228	0.00	105.12 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-05229	0.00	1,023.32 R		Ferncliffe	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	22/07/2020	2007-05230	0.00	32,417.81 R		Ferncliffe	No
Leeds City Council	31/07/2020	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	09/07/2020	2007-05231	0.00	7,600.00 R		Ferndale Care Home	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	570	01/07/2020	2007-05232	0.00	1,008.53 R		FERNDALE RESIDENTIAL HOME	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	22/07/2020	2007-05233	0.00	12,195.24 R		FERNDALE RESIDENTIAL HOME	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	22/07/2020	2007-05234	0.00	2,622.00 R		FERNDALE RESIDENTIAL HOME	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-05235	0.00	100.13 R		FIELD VIEW RESIDENTIAL HOME	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	22/07/2020	2007-05236	0.00	1,783.80 R		FIELD VIEW RESIDENTIAL HOME	No
Leeds City Council	31/07/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioning Services	526	08/07/2020	2007-05237	0.00	20.00 R		Fieldhead Surgery	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Premises Cleaning	256	08/06/2020	2007-05238	0.00	11.17 R		Fields Kitchen	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Subsistence	256	08/06/2020	2007-05239	0.00	37.50 R		Fields Kitchen	Yes
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	01/07/2020	2007-05240	0.00	8,000.00 R		Film and Video Umbrella	No
Leeds City Council	31/07/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Printing	215	10/07/2020	2007-05241	0.00	2,163.91 R		FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council	31/07/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Postages	212	22/07/2020	2007-05242	0.00	97,719.81 R		FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council	31/07/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Printing	215	22/07/2020	2007-05243	0.00	7,095.00 R		FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council	31/07/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Printing	215	22/07/2020	2007-05244	0.00	6,080.00 R		FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council	31/07/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Printing	215	22/07/2020	2007-05245	0.00	4,235.00 R		FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council	31/07/2020	Insurance	Insurance	Supplies and Services	Other Hired and Contracted Services	265	30/07/2020	2007-05246	0.00	1,310.00 R		Finch Consulting Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	03/07/2020	2007-05247	0.00	375.93 R		Finning (UK) Ltd	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Consultancy Services	259	27/07/2020	2007-05248	0.00	2,500.00 R		Fintech North Limited	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Consultancy Services	259	31/07/2020	2007-05249	0.00	2,500.00 R		Fintech North Limited	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	01/07/2020	2007-05250	0.00	25.62 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Transport	Public Transport Expenses	310	01/07/2020	2007-05251	0.00	15.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-05252	0.00	190.08 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-05253	0.00	346.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/07/2020	2007-05254	0.00	60.00 R		Fiona Hudson	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Income	Nursery Fees Income	926	22/07/2020	2007-05255	0.00	516.75 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-05256	0.00	473.04 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-05257	0.00	315.36 R		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-05258	0.00	12,484.00 R		Fionn House	No
Leeds City Council	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	22/07/2020	2007-05259	0.00	12,484.00 R		Fionn House	No
Leeds City Council	31/07/2020	City Development	Recreation	Supplies and Services	Bank Charges	263	10/07/2020	2007-05260	0.00	54.95 R		FIRST DATE MERCHANT SOLUTIONS (FDMs)	No
Leeds City Council	31/07/2020	City Development	Recreation	Supplies and Services	Bank Charges	263	10/07/2020	2007-05261	0.00	19.95 R		FIRST DATE MERCHANT SOLUTIONS (FDMs)	No
Leeds City Council	31/07/2020	City Development	Recreation	Supplies and Services	Bank Charges	263	14/07/2020	2007-05262	0.00	49.90 R		FIRST DATE MERCHANT SOLUTIONS (FDMs)	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-05263	0.00	570.24 R		FIRST DIRECT NURSERY (STOURTON)	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-05264	0.00	22,708.55 R		FIRST DIRECT NURSERY (STOURTON)	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	20/07/2020	2007-05265	0.00	1,000.00 R		FIRST FIX INDUSTRIAL SUPPLIES LTD	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	06/07/2020	2007-05266	0.00	6,940.00 R		First Nursery	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Schools related grant expenditure	299	12/06/2020	2007-05267	0.00	132.50 R		First Payment Merchant S	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-05268	0.00	190.08 R		First Steps Nursery At Froebelian	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-05269	0.00	4,625.28 R		First Steps Nursery At Froebelian	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	01/06/2020	2007-05270	0.00	18.00 R		First West Yorkshire	Yes
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	01/06/2020	2007-05271	0.00	18.00 R		First West Yorkshire	Yes
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	01/06/2020	2007-05272	0.00	18.00 R		First West Yorkshire	Yes
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	01/06/2020	2007-05273	0.00	18.00 R		First West Yorkshire	Yes
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	01/06/2020	2007-05274	0.00	18.00 R		First West Yorkshire	Yes
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	01/06/2020	2007-05275	0.00	18.00 R		First West Yorkshire	Yes
Leeds City Council	31/07/2020	City Development	Regeneration	Capital	OTHER COSTS	7	31/07/2020	2007-05276	0.00	27,977.00 C		First White Cloth Hall (Leeds) Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	01/07/2020	2007-05277	0.00	367.82 R		Firstpoint Homecare	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	22/07/2020	2007-05278	0.00	951.00 R		Firstpoint Homecare	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	07/07/2020	2007-05279	0.00	2,030.70 R		Firstpoint Homecare	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	14/07/2020	2007-05280	0.00	4,391.80 R		Firstpoint Homecare	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	16/07/2020	2007-05281	0.00	990.00 R		Firstpoint Homecare	No
Leeds City Council	31/07/2020	Adults and Health	Other Adult Services	Third Party Payments	Home Care	568	28/07/2020	2007-05282	0.00	325.00 R		Firstpoint Homecare	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Licences	266	21/07/2020	2007-05283	0.00	27.00 R		Firfield's Early Years Centre	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	22/07/2020	2007-05284	0.00	2,674.36 R		FIVE RIVERS CHILD CARE	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies								

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2020	Communities and Environment	Car Parking Services	Supplies and Services	Office Furniture & Equipment	201	10/06/2020	2007-05305	0.00	2,712.56 R		Flexiform Business Furni	Yes
Leeds City Council	31/07/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Office Furniture & Equipment	201	12/06/2020	2007-05306	0.00	247.00 R		Flexiform Business Furni	Yes
Leeds City Council	31/07/2020	Adults and Health	Service Strategy	Supplies and Services	Publication and Promotion	267	12/06/2020	2007-05307	0.00	124.80 R		Flexiform Business Furni	Yes
Leeds City Council	31/07/2020	Strategic Landlord	Strategic	Supplies and Services	Office Furniture & Equipment	201	12/06/2020	2007-05308	0.00	160.00 R		Flexiform Business Furni	Yes
Leeds City Council	31/07/2020	Adults and Health	Strategic	Supplies and Services	Office Furniture & Equipment	267	12/06/2020	2007-05309	0.00	124.80 R		Flexiform Business Furni	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Employees	Occupational Health	85	12/06/2020	2007-05310	0.00	124.80 R		Flexiform Business Furni	Yes
Leeds City Council	31/07/2020	Resources and Housing	Shared Services	Supplies and Services	Office Furniture & Equipment	201	12/06/2020	2007-05311	0.00	124.80 R		Flexiform Business Furni	Yes
Leeds City Council	31/07/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Office Furniture & Equipment	201	12/06/2020	2007-05312	0.00	247.00 R		Flexiform Business Furni	Yes
Leeds City Council	31/07/2020	City Development	Support Services	Supplies and Services	Office Furniture & Equipment	201	12/06/2020	2007-05313	0.00	124.80 R		Flexiform Business Furni	Yes
Leeds City Council	31/07/2020	Resources and Housing	Shared Services	Supplies and Services	Office Furniture & Equipment	201	12/06/2020	2007-05314	0.00	124.80 R		Flexiform Business Furni	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Employees	Occupational Health	85	12/06/2020	2007-05315	0.00	124.80 R		Flexiform Business Furni	Yes
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	18/06/2020	2007-05317	0.00	2,672.00 R		Flexiform Business Furni	Yes
Leeds City Council	31/07/2020	Resources and Housing	Shared Services	Supplies and Services	Office Furniture & Equipment	201	18/06/2020	2007-05317	0.00	124.80 R		Flexiform Business Furni	Yes
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	24/06/2020	2007-05318	0.00	124.80 R		Flexiform Business Furni	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Employees	Occupational Health	85	26/06/2020	2007-05319	0.00	477.00 R		Flexiform Business Furni	Yes
Leeds City Council	31/07/2020	Adults and Health	Service Strategy	Supplies and Services	Publication and Promotion	267	26/06/2020	2007-05320	0.00	439.00 R		Flexiform Business Furni	Yes
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	01/07/2020	2007-05321	0.00	10,000.00 R		Flexit FF&E Solutions Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Premises	Gas	123	03/07/2020	2007-05322	0.00	24.92 R		Flogas Britain Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Social Care	HEALTH COSTS	123	15/07/2020	2007-05323	0.00	182.80 R		Flogas Britain Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-05324	0.00	3,231.36 R		Flowerpots Day Nursery	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-05325	0.00	6,780.24 R		Flowerpots Day Nursery	No
Leeds City Council	31/07/2020	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	10/07/2020	2007-05326	0.00	122.00 R		Flushdyke Kennels	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	15/06/2020	2007-05327	0.00	74.98 R		Footalysium Plc	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	23/06/2020	2007-05328	0.00	92.97 R		Footalysium Plc	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Computer Software & Equipment	214	13/06/2020	2007-05341	0.00	31.27 R		Formstack Llc	Yes
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/07/2020	2007-05330	0.00	2,862.50 R		FOR DISABILITY MOBILITY	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	04/06/2020	2007-05331	0.00	52.79 R		Forbo Flooring Uk Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	07/07/2020	2007-05332	0.00	96.57 R		Ford Leeds Parts	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	08/07/2020	2007-05333	0.00	193.21 R		Ford Retail Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	08/07/2020	2007-05334	0.00	53.38 R		Ford Retail Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	31/07/2020	2007-05335	0.00	519.47 R		FORENSIC TESTING SERVICE LTD	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	RESIDENTIAL	580	01/07/2020	2007-05336	0.00	3,750.00 R		FORENSIC TESTING SERVICE LTD	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/DIs	Third Party Payments	RESIDENTIAL	580	22/07/2020	2007-05337	0.00	3,265.72 R		FORENSIC TESTING SERVICE LTD	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	RESIDENTIAL	580	22/07/2020	2007-05338	0.00	12,511.44 R		FORENSIC TESTING SERVICE LTD	No
Leeds City Council	31/07/2020	Communities and Environment	Environmental Action (City Centre)	Transport	Outside Repairs (Non CVM)	344	06/07/2020	2007-05339	0.00	128.50 R		FORENSIGHT RESIDENTIAL LTD	No
Leeds City Council	31/07/2020	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture and Equipment	203	20/07/2020	2007-05340	0.00	197.50 R		FORENSIGHT RESIDENTIAL LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Strategy and Improvement	Supplies and Services	Computer Software & Equipment	214	13/06/2020	2007-05341	0.00	31.27 R		FORENSIGHT RESIDENTIAL LTD	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture and Equipment	203	09/06/2020	2007-05343	0.00	233.22 R		FORWARD CHEMICALS	Yes
Leeds City Council	31/07/2020	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture and Equipment	203	09/06/2020	2007-05343	0.00	233.22 R		FORWARD CHEMICALS	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Fees - Level 2	518	02/07/2020	2007-05344	0.00	10,494.44 R		Foster Care - Bacs	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Fees - Level 3	519	02/07/2020	2007-05345	0.00	30,695.59 R		Foster Care - Bacs	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Fees - Level 4	520	02/07/2020	2007-05346	0.00	67,720.36 R		Foster Care - Bacs	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Supported Lodgings (Family Settings)	530	02/07/2020	2007-05347	0.00	4,886.07 R		Foster Care - Bacs	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Fee Enhancements & Individually Agreed F	545	02/07/2020	2007-05348	0.00	34,962.62 R		Foster Care - Bacs	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Allowance Enhancements	547	02/07/2020	2007-05349	0.00	798,272.22 R		Foster Care - Bacs	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Allowance Enhancements	547	02/07/2020	2007-05350	0.00	28,435.94 R		Foster Care - Bacs	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	02/07/2020	2007-05351	0.00	9,503.79 R		Foster Care - Bacs	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	02/07/2020	2007-05352	0.00	912.93 R		Foster Care - Bacs	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Rent a Room Carers	558	02/07/2020	2007-05353	0.00	1,143.00 R		Foster Care - Bacs	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	16 Plus Top Up Allowance	625	02/07/2020	2007-05354	0.00	1,688.56 R		Foster Care - Bacs	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Direct Payments	626	02/07/2020	2007-05355	0.00	117,367.12 R		Foster Care - Bacs	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	02/07/2020	2007-05356	0.00	22,848.17 R		Foster Care - Bacs	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Fees - Level 2	518	09/07/2020	2007-05357	0.00	10,142.64 R		Foster Care - Bacs	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Fees - Level 3	519	09/07/2020	2007-05358	0.00	30,274.15 R		Foster Care - Bacs	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Fees - Level 4	520	09/07/2020	2007-05359	0.00	70,023.33 R		Foster Care - Bacs	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Supported Lodgings (Family Settings)	530	09/07/2020	2007-05360	0.00	4,994.11 R		Foster Care - Bacs	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Fee Enhancements & Individually Agreed F	545	09/07/2020	2007-05361	0.00	34,577.77 R		Foster Care - Bacs	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Allowance Enhancements	547	09/07/2020	2007-05362	0.00	278,295.00 R		Foster Care - Bacs	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Allowance Enhancements	547	09/07/2020	2007-05363	0.00	22,436.36 R		Foster Care - Bacs	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	09/07/2020	2007-05364	0.00	24,244.62 R		Foster Care - Bacs	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	09/07/2020	2007-05365	0.00	1,380.56 R		Foster Care - Bacs	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Rent a Room Carers	558	09/07/2020	2007-05366	0.00	1,143.00 R		Foster Care - Bacs	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	09/07/2020	2007-05367	0.00	1,382.85 R		Foster Care - Bacs	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	09/07/2020	2007-05368	0.00	23,994.70 R		Foster Care - Bacs	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Fees - Level 2	518	16/07/2020	2007-05369	0.00	9,411.63 R		Foster Care - Bacs	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Fees - Level 3	519	16/07/2020	2007-05370	0.00	26,756.23 R		Foster Care - Bacs	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Fees - Level 4	520	16/07/2020	2007-05371	0.00	93,150.01 R		Foster Care - Bacs	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Supported Lodgings (Family Settings)	530	16/07/2020	2007-05372	0.00	4,757.90 R		Foster Care - Bacs	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Fee Enhancements & Individually Agreed F	545	16/07/2020	2007-05373	0.00	31,503.21 R		Foster Care - Bacs	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Allowances	546	16/07/2020	2007-05374	0.00	267,417.33 R		Foster Care - Bacs	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	16/07/2020	2007-05375	0.00	2,909.47 R		Foster Care - Bacs	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	16/07/2020	2007-05377	0.00	1,556.59 R		Foster Care - Bacs	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Rent a Room Carers	558	16/07/2020	2007-05378	0.00	1,651.00 R		Foster Care - Bacs	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	16/07/2020	2007-05379	0.00	1,900.67 R		Foster Care - Bacs	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	16/07/2020	2007-05380	0.00	25,418.52 R		Foster Care - Bacs	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Fees - Level 2	518	23/07/2020	2007-05381	0.00	9,570.37 R		Foster Care - Bacs	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Fees - Level 3	519	23/07/2020	2007-05382	0.00	30,111.63 R		Foster Care - Bacs	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Fees - Level 4	520	23/07/2020	2007-05383	0.00	72,654.63 R		Foster Care - Bacs	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Supported Lodgings (Family Settings)	530	23/07/2020	2007-05384	0.00	6,259.35 R		Foster Care - Bacs	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Fee Enhancements & Individually Agreed F	545	23/07/2020	2007-05385	0.00	34,062.28 R		Foster Care - Bacs	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Allowances	546	23/07/2020	2007-05386	0.00	285,338.37 R		Foster Care - Bacs	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Allowance Enhancements	547	23/07/2020	2007-05387	0.00	25,583.62 R		Foster Care - Bacs	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	23/07/2020	2007-05388	0.00	1,467.50 R		Foster Care - Bacs	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	23/07/2020	2007-05389	0.00	1,591.80 R		Foster Care - Bacs	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Rent a Room Carers	558	23/07/2020	2007-05390	0.00	1,143.00 R		Foster Care - Bacs	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	23/07/2						

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	28/07/2020	2007-05409	0.00	3,175.49 R		Fostering People Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	28/07/2020	2007-05410	0.00	3,500.66 R		Fostering People Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/07/2020	2007-05411	0.00	3,033.00 R		FOSTERING SOLUTIONS LTD	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/07/2020	2007-05412	0.00	3,017.28 R		FOSTERING SOLUTIONS LTD	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	15/07/2020	2007-05413	0.00	452.13 R		Fosterplus Limited	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	15/07/2020	2007-05414	0.00	441.77 R		Fosterplus Limited	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-05415	0.00	512.58 R		Four Care Plus I/A	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	22/07/2020	2007-05416	0.00	10,251.52 R		Four Care Plus I/A	No
Leeds City Council	31/07/2020	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	08/07/2020	2007-05417	0.00	23,750.00 R		Four Seasons Health Care Group	No
Leeds City Council	31/07/2020	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	10/07/2020	2007-05418	0.00	16,625.00 R		Four Seasons Health Care Group	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	08/07/2020	2007-05419	0.00	6,105.00 R		Fourtve Strength & Conditioning Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Human Resources	Employees	Occupational Health	85	30/07/2020	2007-05420	0.00	25.00 R		Fox & Partners	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	09/07/2020	2007-05421	0.00	10,000.00 R		Fox Communications (UK) Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	22/07/2020	2007-05422	0.00	1,125.32 R		Foxyb Court	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/07/2020	2007-05423	0.00	164.00 R		Francisca Sempere Linars	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	08/06/2020	2007-05424	0.00	994.00 R		Frank Wilson Ltd	Yes
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	09/06/2020	2007-05425	0.00	999.00 R		Frank Wilson Ltd	Yes
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	15/06/2020	2007-05426	0.00	1,139.00 R		Frank Wilson Ltd	Yes
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/06/2020	2007-05428	0.00	990.00 R		Frank Wilson Ltd	Yes
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	23/06/2020	2007-05429	0.00	3,965.00 R		Frank Wilson Ltd	Yes
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	29/06/2020	2007-05430	0.00	1,387.00 R		Frank Wilson Ltd	Yes
Leeds City Council	31/07/2020	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	15/07/2020	2007-05431	0.00	381.16 R		Freight Postage (U.K.) Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/07/2020	2007-05432	0.00	1,864.42 R		Fresco Ceilings Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	29/07/2020	2007-05433	0.00	68.10 R		Fresco Ceilings Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	01/07/2020	2007-05434	0.00	12,548.40 R		FRESH PASTURES LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	01/07/2020	2007-05435	0.00	11,490.17 R		FRESH PASTURES LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	01/07/2020	2007-05436	0.00	9,809.94 R		FRESH PASTURES LTD	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/07/2020	2007-05437	0.00	29.02 R		FRESH PASTURES LTD	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/07/2020	2007-05438	0.00	141.88 R		FRESH PASTURES LTD	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	01/07/2020	2007-05439	0.00	50.00 R		FRESH PASTURES LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	01/07/2020	2007-05440	0.00	8.72 R		FRESH PASTURES LTD	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	01/07/2020	2007-05441	0.00	3.81 R		FRESH PASTURES LTD	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	03/07/2020	2007-05442	0.00	33.32 R		FRESH PASTURES LTD	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	03/07/2020	2007-05443	0.00	79.42 R		FRESH PASTURES LTD	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/07/2020	2007-05444	0.00	23.95 R		FRESH PASTURES LTD	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/07/2020	2007-05445	0.00	100.06 R		FRESH PASTURES LTD	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	08/07/2020	2007-05446	0.00	54.90 R		FRESH PASTURES LTD	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	08/07/2020	2007-05447	0.00	77.04 R		FRESH PASTURES LTD	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	09/07/2020	2007-05448	0.00	61.24 R		FRESH PASTURES LTD	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	10/07/2020	2007-05449	0.00	62.44 R		FRESH PASTURES LTD	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	10/07/2020	2007-05450	0.00	51.22 R		FRESH PASTURES LTD	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/07/2020	2007-05451	0.00	15.98 R		FRESH PASTURES LTD	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/07/2020	2007-05452	0.00	10.90 R		FRESH PASTURES LTD	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/07/2020	2007-05453	0.00	605.87 R		FRESH PASTURES LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	14/07/2020	2007-05454	0.00	3.81 R		FRESH PASTURES LTD	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	28/07/2020	2007-05455	0.00	102.09 R		FRESH PASTURES LTD	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	28/07/2020	2007-05456	0.00	47.96 R		FRESH PASTURES LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	30/07/2020	2007-05457	0.00	10,790.31 R		FRESH PASTURES LTD	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Allowances	546	22/07/2020	2007-05458	0.00	146.69 R		Friendly House	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-05459	0.00	215.94 R		Fritnam Lodge	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	580	22/07/2020	2007-05460	0.00	4,859.89 R		Fritnam Lodge	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-05461	0.00	4,073.40 R		FROEBELIAN SCHOOL/(HORSFORTH) LTD	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	03/07/2020	2007-05462	0.00	6,493.50 R		FRONTIER THERAPEUTICS LIMITED	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	08/07/2020	2007-05463	0.00	8,643.50 R		FRONTIER THERAPEUTICS LIMITED	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	13/07/2020	2007-05464	0.00	3,685.50 R		FRONTIER THERAPEUTICS LIMITED	No
Leeds City Council	31/07/2020	City Development	Recreation	Supplies and Services	Publication and Promotion	267	07/07/2020	2007-05465	0.00	4,900.00 R		Frozen Marrow Ltd	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	02/07/2020	2007-05466	0.00	3,476.00 R		Fruit & Veg	Yes
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	29/05/2020	2007-05467	0.00	9.78 R		Fs 'auphonic.Com	Yes
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	29/06/2020	2007-05468	0.00	9.91 R		Fs 'auphonic.Com	Yes
Leeds City Council	31/07/2020	Resources and Housing	Corporate Property Management	Capital	CONSTRUCTION	3	23/07/2020	2007-05469	0.00	5,119.06 C		FSH (Group) Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	31/07/2020	2007-05470	0.00	769.50 R		FUCHS LUBRICANTS (UK) PLC	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	07/07/2020	2007-05471	0.00	16,411.57 R		Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	07/07/2020	2007-05472	0.00	2,174.96 R		Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	07/07/2020	2007-05473	0.00	2,007.54 R		Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	13/07/2020	2007-05474	0.00	10,365.32 R		Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	13/07/2020	2007-05475	0.00	7,539.07 R		Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	13/07/2020	2007-05476	0.00	6,837.32 R		Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	16/07/2020	2007-05477	0.00	805.00 R		Full Circle	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-05478	0.00	2,882.04 R		FULNECK SCHOOL	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265	07/07/2020	2007-05479	0.00	372.0 R		FULNECK SCHOOL	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/05/2020	2007-05480	0.00	1.00 R		Fultons Foods Armeley	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/05/2020	2007-05481	0.00	3.19 R		Fultons Foods Armeley	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	26/06/2020	2007-05482	0.00	2.50 R		Fultons Foods Armeley	Yes
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	General Amenity For Clients/Residents	285	25/06/2020	2007-05483	0.00	14.28 R		Fultons Foods Morley	Yes
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	09/07/2020	2007-05484	0.00	6,170.00 R		Funky Chalk Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	16/06/2020	2007-05485	0.00	16.30 R		Funkypigeon.com	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	29/06/2020	2007-05486	0.00	4.05 R		Funkypigeon.com	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-05487	0.00	190.08 R		Future Einsteins	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-05488	0.00	7,095.60 R		Future Einsteins	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	07/07/2020	2007-05489	0.00	2,052.63 R		Future Einsteins	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	31/07/2020	2007-05490	0.00	1,080.00 R		Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	31/07/2020	2007-05491	0.00	1,575.00 R		Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	31/07/2020	2007-05492	0.00	1,400.00 R		Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	31/07/2020	2007-05493	0.00	2,750.00 R		Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	31/07/2020	2007-05494	0.00	1,625.00 R		Future Horizons Leeds	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/07/2020	2007-05513	0.00	46.90 R	G	Bradbury Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/07/2020	2007-05514	0.00	81.72 R	G	Bradbury Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/07/2020	2007-05515	0.00	55.10 R	G	Bradbury Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/07/2020	2007-05516	0.00	251.21 R	G	Bradbury Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture and Equipment	203	13/07/2020	2007-05517	0.00	965.00 R	G	Bradbury Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture and Equipment	203	13/07/2020	2007-05518	0.00	3,533.00 R	G	Bradbury Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture and Equipment	203	13/07/2020	2007-05519	0.00	619.00 R	G	Bradbury Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2020	2007-05520	0.00	103.53 R	G	Bradbury Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2020	2007-05521	0.00	58.92 R	G	Bradbury Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2020	2007-05522	0.00	233.18 R	G	Bradbury Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2020	2007-05523	0.00	65.18 R	G	Bradbury Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture and Equipment	203	20/07/2020	2007-05524	0.00	619.00 R	G	Bradbury Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/07/2020	2007-05525	0.00	61.00 R	G	Bradbury Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/07/2020	2007-05526	0.00	82.35 R	G	Bradbury Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/07/2020	2007-05527	0.00	35.40 R	G	Bradbury Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/07/2020	2007-05528	0.00	176.28 R	G	Bradbury Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/07/2020	2007-05529	0.00	28.53 R	G	Bradbury Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	31/07/2020	2007-05530	0.00	1,098.00 R	G	Bradbury Ltd	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Operational Materials	243	10/07/2020	2007-05531	0.00	7,834.00 R	G	Gibson & Co Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/05/2020	2007-05532	0.00	129.00 R	G	K & N Services	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	17/06/2020	2007-05533	0.00	128.50 R	G	K & N Services	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Tyres	322	01/07/2020	2007-05534	0.00	45.25 R	G	W Tyres (Wakefield) Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Tyres	322	01/07/2020	2007-05535	0.00	45.35 R	G	W Tyres (Wakefield) Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Tyres	322	01/07/2020	2007-05536	0.00	18.00 R	G	W Tyres (Wakefield) Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Tyres	322	06/07/2020	2007-05537	0.00	0.00 R	G	W Tyres (Wakefield) Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Tyres	322	07/07/2020	2007-05538	0.00	1,661.34 R	G	W Tyres (Wakefield) Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Tyres	322	17/07/2020	2007-05539	0.00	17,739.00 R	G	W Tyres (Wakefield) Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Tyres	322	17/07/2020	2007-05540	0.00	13,458.50 R	G	W Tyres (Wakefield) Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Transport	Tyres	322	23/07/2020	2007-05541	0.00	150.00 R	G	W Tyres (Wakefield) Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Transport	Tyres	322	23/07/2020	2007-05542	0.00	-141.00 R	G	W Tyres (Wakefield) Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Car Parking Services	Supplies and Services	Bought In Professional Services	277	08/07/2020	2007-05543	0.00	5,448.25 R	G	G4S CASH Solutions (UK) LIMITED	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-05544	0.00	1,621.20 R	G	GABLES NURSING HOME	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	22/07/2020	2007-05545	0.00	3,557.72 R	G	GABLES NURSING HOME	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	22/07/2020	2007-05546	0.00	1,800.60 R	G	GABLES NURSING HOME	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Care Dementia	574	22/07/2020	2007-05547	0.00	9,870.76 R	G	GABLES NURSING HOME	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-05548	0.00	157.68 R	G	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	03/07/2020	2007-05549	0.00	21.05 R	G	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	10/07/2020	2007-05550	0.00	21.05 R	G	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	17/07/2020	2007-05551	0.00	215.8 R	G	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	22/07/2020	2007-05552	0.00	846.09 R	G	Gain Care Limited	No
Leeds City Council	31/07/2020	Adults and Health	Other Adult Services	Third Party Payments	Home Care	568	23/07/2020	2007-05553	0.00	3,900.00 R	G	Gain Care Limited	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	22/07/2020	2007-05554	0.00	9,424.71 R	G	GAINFORD CARE HOMES LTD	No
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	08/07/2020	2007-05555	0.00	2,525.00 R	G	Gallaher & Co	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	22/07/2020	2007-05556	0.00	2,064.28 R	G	GANAREX CARE HOME	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture & Equipment	203	18/06/2020	2007-05557	0.00	0.00 R	G	Gap Limited	Yes
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/07/2020	2007-05558	0.00	35.76 R	G	GAP HOUSE	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/07/2020	2007-05559	0.00	825.00 R	G	GARDEN GATE SERVICES LIMITEE	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/07/2020	2007-05560	0.00	300.00 R	G	GARDEN GATE SERVICES LIMITEE	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/07/2020	2007-05561	0.00	150.00 R	G	GARDEN GATE SERVICES LIMITEE	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/07/2020	2007-05562	0.00	290.00 R	G	GARDEN GATE SERVICES LIMITEE	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/07/2020	2007-05563	0.00	260.00 R	G	GARDEN GATE SERVICES LIMITEE	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	243	09/07/2020	2007-05564	0.00	150.00 R	G	GARDEN GATE SERVICES LIMITEE	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Schools related grant expenditure	299	08/06/2020	2007-05565	0.00	99.99 R	G	Garforth Building Supply	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Schools related grant expenditure	299	17/06/2020	2007-05566	0.00	231.00 R	G	Garforth Building Supply	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Schools related grant expenditure	299	18/06/2020	2007-05567	0.00	560.00 R	G	Garforth Building Supply	Yes
Leeds City Council	31/07/2020	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	14/07/2020	2007-05568	0.00	19,000.00 R	G	Garforth Care Homes Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	14/07/2020	2007-05569	0.00	13,300.00 R	G	Garforth Care Homes Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-05570	0.00	1,290.00 R	G	Garforth Day Nursery Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-05571	0.00	12,088.80 R	G	Garforth Day Nursery Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	07/07/2020	2007-05572	0.00	1,161.89 R	G	Garforth Panelbeaters Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	13/07/2020	2007-05573	0.00	522.90 R	G	Garforth Panelbeaters Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	14/07/2020	2007-05574	0.00	112.00 R	G	Garforth Panelbeaters Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-05575	0.00	378.44 R	G	GARFORTH PRE-SCHOOL PLAYGROUP	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	30/07/2020	2007-05576	0.00	500.00 R	G	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Resources and Housing	Technology	Supplies and Services	Employment and Training Consultants	477	08/07/2020	2007-05577	0.00	4,470.00 R	G	GATEWAYS EDUCATIONAL LTD	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-05578	0.00	7,200.72 R	G	GATEWAYS EDUCATIONAL TRUST LTD	No
Leeds City Council	31/07/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	27/07/2020	2007-05579	0.00	4,544.81 R	G	Gavin Edmondson Solicitors	No
Leeds City Council	31/07/2020	Resources and Housing	Corporate Property Management	Premises	Gas	123	27/07/2020	2007-05580	0.00	563.71 R	G	Gazprom Energy & Trading Retail Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Corporate Property Management	Premises	Gas	123	27/07/2020	2007-05581	0.00	94.38 R	G	Gazprom Energy & Trading Retail Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Corporate Property Management	Premises	Gas	123	27/07/2020	2007-05582	0.00	98.83 R	G	Gazprom Energy & Trading Retail Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Corporate Property Management	Premises	Gas	123	27/07/2020	2007-05583	0.00	55.26 R	G	Gazprom Energy & Trading Retail Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Corporate Property Management	Premises	Gas	123	28/07/2020	2007-05584	0.00	147.25 R	G	Gazprom Energy & Trading Retail Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Corporate Property Management	Premises	Gas	123	28/07/2020	2007-05585	0.00	142.50 R	G	Gazprom Energy & Trading Retail Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Corporate Property Management	Premises	Gas	123	28/07/2020	2007-05586	0.00	147.25 R	G	Gazprom Energy & Trading Retail Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	14/07/2020	2007-05587	0.00	9,000.00 R	G	GCA Security and Facilities Management	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	04/06/2020	2007-05588	0.00	5,311.10 R	G	Gedney Bulb Company Ltd	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	04/06/2020	2007-05589	0.00	3,221.90 R	G	Gedney Bulb Company Ltd	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	23/06/2020	2007-05590	0.00	4,841.80 R	G	Gedney Bulb Company Ltd	Yes
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jos For People With Learning Disabilities	Third Party Payments	Dav Centre	564	31/07/2020	2007-05591	0.00	2,640.00 R	G	Geeks Row Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Schools related grant expenditure	299	08/07/2020	2007-05592	0.00	6,930.00 R	G	Gem Precast	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-05593	0.00	735.84 R	G	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	03/07/2020	2007-05594	0.00	162.50 R	G	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	10/07/2020	2007-05595	0.00	162.50 R	G	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	20/07/2020	2007-05596	0.00	162.50 R	G	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-05597	0.00	683.28 R	G	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care										

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Contact	548	22/07/2020	2007-05617	0.00	166.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	21/07/2020	2007-05618	0.00	400.00 R		Geraldine Connor Foundation	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	30/07/2020	2007-05619	0.00	622.00 R		German Sausage Stall	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	09/07/2020	2007-05620	0.00	10,000.00 R		Get Savvy Group Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/07/2020	2007-05621	0.00	66.40 R		GHE STANSFELD (UK) LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/07/2020	2007-05622	0.00	22.30 R		GHE STANSFELD (UK) LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/07/2020	2007-05623	0.00	22.30 R		GHE STANSFELD (UK) LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/07/2020	2007-05624	0.00	89.20 R		GHE STANSFELD (UK) LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/07/2020	2007-05625	0.00	62.40 R		GHE STANSFELD (UK) LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/07/2020	2007-05626	0.00	33.40 R		GHE STANSFELD (UK) LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/07/2020	2007-05627	0.00	55.00 R		GHE STANSFELD (UK) LTD	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	03/07/2020	2007-05628	0.00	131.20 R		GHE STANSFELD (UK) LTD	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	14/07/2020	2007-05629	0.00	187.00 R		GHE STANSFELD (UK) LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/07/2020	2007-05630	0.00	1,217.70 R		GHE STANSFELD (UK) LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/07/2020	2007-05631	0.00	42.00 R		GHE STANSFELD (UK) LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/07/2020	2007-05632	0.00	80.00 R		GHE STANSFELD (UK) LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/07/2020	2007-05633	0.00	44.60 R		GHE STANSFELD (UK) LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/07/2020	2007-05634	0.00	133.80 R		GHE STANSFELD (UK) LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/07/2020	2007-05635	0.00	44.60 R		GHE STANSFELD (UK) LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/07/2020	2007-05636	0.00	196.10 R		GHE STANSFELD (UK) LTD	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	24/07/2020	2007-05637	0.00	1,550.00 R		Chn Cafe Bars Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-05638	0.00	1,798.48 R		GHYLL ROYD NURSING HOME	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	22/07/2020	2007-05639	0.00	20,300.49 R		GHYLL ROYD NURSING HOME	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Care Dementia	574	22/07/2020	2007-05640	0.00	16,572.80 R		GHYLL ROYD NURSING HOME	No
Leeds City Council	31/07/2020	Adults and Health	Other Adult Services	Third Party Payments	Nursing Home	569	06/07/2020	2007-05641	0.00	36,103.60 R		Ghyll Royd Nursing Home Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/07/2020	2007-05642	0.00	38.36 R		Gibbs & Dandy	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2020	2007-05643	0.00	18.67 R		Gibbs & Dandy	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/07/2020	2007-05644	0.00	42.85 R		Gibbs & Dandy	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/07/2020	2007-05645	0.00	10.57 R		Gibbs & Dandy	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	03/07/2020	2007-05646	0.00	-185.78 R		GIBSONS GARDEN MACHINERY LTD	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	03/07/2020	2007-05647	0.00	2,242.73 R		GIBSONS GARDEN MACHINERY LTD	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	31/05/2020	2007-05648	0.00	6.00 R		Giffgaff	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	31/05/2020	2007-05649	0.00	6.00 R		Giffgaff	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Telephones	213	02/06/2020	2007-05650	0.00	20.00 R		Giffgaff	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	14/06/2020	2007-05651	0.00	10.00 R		Giffgaff	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	15/06/2020	2007-05652	0.00	20.00 R		Giffgaff	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	17/06/2020	2007-05653	0.00	6.00 R		Giffgaff	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	511	03/06/2020	2007-05654	0.00	5,132.16 R		Giggles Day Nurseries Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-05655	0.00	5,132.16 R		Giggles Day Nurseries Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-05656	0.00	15,610.32 R		Giggles Day Nurseries Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-05657	0.00	190.08 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-05658	0.00	157.68 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	01/07/2020	2007-05659	0.00	3,200.00 R		Gillian Irving	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-05660	0.00	157.68 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	City Development	Highways	Capital	OTHER COSTS	3	09/07/2020	2007-05661	0.00	35,940.00 R		Ginger Lemon Ltd	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	09/07/2020	2007-05662	0.00	3,358.81 R		Gipsil Limited	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	09/07/2020	2007-05663	0.00	2,622.20 R		Gipsil Limited	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	09/07/2020	2007-05664	0.00	2,622.20 R		Gipsil Limited	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	09/07/2020	2007-05665	0.00	2,622.20 R		Gipsil Limited	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	09/07/2020	2007-05666	0.00	2,622.20 R		Gipsil Limited	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	10/07/2020	2007-05667	0.00	2,622.20 R		Gipsil Limited	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	10/07/2020	2007-05668	0.00	2,622.20 R		Gipsil Limited	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	10/07/2020	2007-05669	0.00	2,622.20 R		Gipsil Limited	No
Leeds City Council	31/07/2020	Resources and Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15/07/2020	2007-05670	0.00	728,619.50 R		Gipsil Limited	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Employees	Training & Development	70	21/07/2020	2007-05671	0.00	60.00 R		Gipsil Limited	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Licences	266	21/07/2020	2007-05672	0.00	27.00 R		Gipton Childrens Centre	No
Leeds City Council	31/07/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	06/06/2020	2007-05673	0.00	28.61 R		GitHub	Yes
Leeds City Council	31/07/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Computer related grant expenditure	299	08/07/2020	2007-05674	0.00	5,000.00 R		Give A Gift	No
Leeds City Council	31/07/2020	Resources and Housing	Democratic Services	Supplies and Services	Bank Charges	263	27/07/2020	2007-05675	0.00	18.00 R		Giving Com Ltd TIA Justiving	No
Leeds City Council	31/07/2020	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture and Equipment	203	27/07/2020	2007-05676	0.00	13,710.00 R		GJF FABRICATIONS	No
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Materials	205	10/07/2020	2007-05677	0.00	1,697.60 R		GLASDON UK LIMITED	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-05678	0.00	1,188.94 R		Gledhow Christian Care Home	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	22/07/2020	2007-05679	0.00	15,308.32 R		Gledhow Christian Care Home	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	22/07/2020	2007-05680	0.00	1,640.60 R		Gledhow Christian Care Home	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired and Contracted Services	265	24/07/2020	2007-05681	0.00	700.00 R		GLENGARTH HOTEL	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired and Contracted Services	265	24/07/2020	2007-05682	0.00	750.00 R		GLENGARTH HOTEL	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired and Contracted Services	265	24/07/2020	2007-05683	0.00	350.00 R		GLENGARTH HOTEL	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired and Contracted Services	265	27/07/2020	2007-05684	0.00	350.00 R		GLENGARTH HOTEL	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired and Contracted Services	265	27/07/2020	2007-05685	0.00	350.00 R		GLENGARTH HOTEL	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired and Contracted Services	265	27/07/2020	2007-05686	0.00	350.00 R		GLENGARTH HOTEL	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired and Contracted Services	265	27/07/2020	2007-05687	0.00	350.00 R		GLENGARTH HOTEL	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired and Contracted Services	265	27/07/2020	2007-05688	0.00	1,300.00 R		GLENGARTH HOTEL	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired and Contracted Services	265	27/07/2020	2007-05689	0.00	1,550.00 R		GLENGARTH HOTEL	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired and Contracted Services	265	27/07/2020	2007-05690	0.00	1,500.00 R		GLENGARTH HOTEL	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	22/07/2020	2007-05691	0.00	1,136.92 R		GLENROSA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Advertising	211	14/07/2020	2007-05692	0.00	391.30 R		Global Radio Services Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-05693	0.00	190.95 R		Goshen Social Care Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-05694	0.00	3,300.00 R		Goshen Social Care Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Jcs For People With Learning Disability	Capital	CONSTRUCTION	3	29/07/2020	2007-05695	0.00	4,205.00 R		GME Painting Contractors Ltd	Yes
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	09/07/2020	2007-05696	0.00	7,000.00 C		GMG Construction	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	16/07/2020	2007-05697	0.00	2,160.00 R		GMS Fencing and Maintenance Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	27/06/2020	2007-05698	0.00	77.19 R		Godaddy Com Europe	Yes
Leeds City Council	31/07/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	28/06/2020	2007-05699	0.00	77.19 R		Godaddy Com Europe	Yes
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	17/07/2020	2007-05700	0.00	4,720.00 R		Good Shepherd Church	No
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Food & Drink	231	29/06/2020	2007-05701	0.00	1.35 R		Goodall & Hudson	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Schools related grant expenditure	299	08/06/2020	2007-05825	0.00	58.62 R		Greenham Trading Ltd	Yes
Leeds City Council	31/07/2020	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	08/06/2020	2007-05826	0.00	63.48 R		Greenham Trading Ltd	Yes
Leeds City Council	31/07/2020	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	08/06/2020	2007-05827	0.00	63.48 R		Greenham Trading Ltd	Yes
Leeds City Council	31/07/2020	Communities and Environment	Environmental Action (City Centre)	Premises	Cleaning Maintenance & Toiletries	127	11/06/2020	2007-05828	0.00	16.80 R		Greenham Trading Ltd	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	12/06/2020	2007-05829	0.00	21.30 R		Greenham Trading Ltd	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	17/06/2020	2007-05830	0.00	73.60 R		Greenham Trading Ltd	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	17/06/2020	2007-05831	0.00	73.02 R		Greenham Trading Ltd	Yes
Leeds City Council	31/07/2020	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture and Equipment	203	18/06/2020	2007-05832	0.00	41.04 R		Greenham Trading Ltd	Yes
Leeds City Council	31/07/2020	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	25/06/2020	2007-05833	0.00	64.28 R		Greenham Trading Ltd	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	29/06/2020	2007-05834	0.00	65.80 R		Greenham Trading Ltd	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	19/06/2020	2007-05835	0.00	39.00 R		Greenlands Turf Supplies	Yes
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	577	01/07/2020	2007-05836	0.00	1,291.50 R		Greenshops Specialised Care Services Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22/07/2020	2007-05837	0.00	1,291.50 R		Greenshops Specialised Care Services Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	03/07/2020	2007-05838	0.00	6,286.18 R		GREENSIDE CARE CLUB	No
Leeds City Council	31/07/2020	Adults and Health	Other Adult Services	Third Party Payments	Home Care	568	16/07/2020	2007-05839	0.00	1,950.00 R		Greenstar Health Care Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	11/06/2020	2007-05840	0.00	192.36 R		Greetings C By Nt Ltd Vt	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	11/06/2020	2007-05841	0.00	646.26 R		Greetings C By Nt Ltd Vt	Yes
Leeds City Council	31/07/2020	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	08/07/2020	2007-05842	0.00	9,975.00 R		Gresham Oaklands Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-05843	0.00	1,463.42 R		GREYSTONES NURSING HOME	No
Leeds City Council	31/07/2020	Adults and Health	Assessment and Care Management	Third Party Payments	Residential	580	22/07/2020	2007-05844	0.00	1,966.12 R		GREYSTONES NURSING HOME	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	22/07/2020	2007-05845	0.00	2,015.44 R		GREYSTONES NURSING HOME	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Care Dementia	574	22/07/2020	2007-05846	0.00	4,442.80 R		GREYSTONES NURSING HOME	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	22/07/2020	2007-05847	0.00	7,310.80 R		GREYSTONES NURSING HOME	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Care Dementia	574	22/07/2020	2007-05848	0.00	4,754.68 R		GREYSTONES NURSING HOME	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	570	22/07/2020	2007-05849	0.00	4,036.80 R		GREYSTONES NURSING HOME	No
Leeds City Council	31/07/2020	City Development	Recreation	Supplies and Services	Subsistence	256	11/06/2020	2007-05850	0.00	5.65 R		Gron	Yes
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Consultancy Services	259	10/07/2020	2007-05851	0.00	85.00 R		Groundsure Ltd	No
Leeds City Council	31/07/2020	City Development	Employment & Skills	Supplies and Services	College Contracts	276	01/07/2020	2007-05852	0.00	5,167.50 R		GROUNDWORK LEEDS	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Non-Recurring Grants	227	03/07/2020	2007-05853	0.00	12,104.00 R		GROUNDWORK LEEDS	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Non-Recurring Grants	227	23/07/2020	2007-05854	0.00	8,757.38 R		GROUNDWORK LEEDS	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-05855	0.00	769.20 R		Grove Park Residential Home	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Care Dementia	571	01/07/2020	2007-05856	0.00	8,272.80 R		Grove Park Residential Home	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	22/07/2020	2007-05857	0.00	3,574.50 R		Grove Park Residential Home	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	18/06/2020	2007-05858	0.00	8,188.00 R		Gt Flowers Limited	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	02/06/2020	2007-05859	0.00	2,829.10 R		Gt Produce Ltd	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	02/06/2020	2007-05860	0.00	12,243.12 R		Gt Produce Ltd	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-05861	0.00	190.08 R		GUISELEY CHILDRENS DAY NURSERY	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-05862	0.00	10,069.80 R		GUISELEY CHILDRENS DAY NURSERY	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	31/07/2020	2007-05863	0.00	1,258.70 R		Gurpal Sagoo	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	17/07/2020	2007-05864	0.00	3,154.00 R		Guru Nanak Nishkam Sewak	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	06/07/2020	2007-05865	0.00	366.67 R		GUY SWIFFEN	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	09/07/2020	2007-05866	0.00	550.00 R		GUY SWIFFEN	No
Leeds City Council	31/07/2020	Resources and Housing	HRA Council Housing Growth Programme	Capital	Land	1	06/07/2020	2007-05867	0.00	5,200.00 C		Gwvnn James Legal Ltd	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	17/07/2020	2007-05868	0.00	194.00 R		H & P SERVICES	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-05869	0.00	1,827.16 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-05870	0.00	1,892.16 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-05871	0.00	315.36 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/07/2020	2007-05872	0.00	18.00 R		H RIBEIRO	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/07/2020	2007-05873	0.00	27.00 R		H RIBEIRO	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/07/2020	2007-05874	0.00	18.00 R		H RIBEIRO	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/07/2020	2007-05875	0.00	18.00 R		H RIBEIRO	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/07/2020	2007-05876	0.00	5.00 R		H RIBEIRO	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/07/2020	2007-05877	0.00	27.00 R		H RIBEIRO	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/07/2020	2007-05878	0.00	18.00 R		H RIBEIRO	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/07/2020	2007-05879	0.00	22.50 R		H RIBEIRO	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/07/2020	2007-05880	0.00	18.00 R		H RIBEIRO	No
Leeds City Council	31/07/2020	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	30/07/2020	2007-05881	0.00	7.61 R		H W MARTIN WASTE LIMITED	No
Leeds City Council	31/07/2020	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	30/07/2020	2007-05882	0.00	154,607.00 R		H W MARTIN WASTE LIMITED	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	10/07/2020	2007-05883	0.00	604.10 R		HA&M Properties	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	01/07/2020	2007-05884	0.00	9.54 R		Hadi Healthcare Services	No
Leeds City Council	31/07/2020	Adults and Health	Assessment and Care Management	Third Party Payments	Home Care	568	15/07/2020	2007-05885	0.00	148.41 R		Hadi Healthcare Services	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	15/07/2020	2007-05886	0.00	-0.03 R		Hadi Healthcare Services	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	22/07/2020	2007-05887	0.00	387.52 R		Hadi Healthcare Services	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Other	577	22/07/2020	2007-05888	0.00	131.92 R		Hadi Healthcare Services	No
Leeds City Council	31/07/2020	Adults and Health	Other Adult Services	Third Party Payments	Home Care	568	23/07/2020	2007-05889	0.00	2,207.00 R		Hadi Healthcare Services	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	01/07/2020	2007-05890	0.00	16.08 R		HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	01/07/2020	2007-05891	0.00	104.14 R		HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	01/07/2020	2007-05892	0.00	94.99 R		HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	03/07/2020	2007-05893	0.00	27.48 R		HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	03/07/2020	2007-05894	0.00	39.68 R		HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	08/07/2020	2007-05895	0.00	132.46 R		HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	08/07/2020	2007-05896	0.00	29.22 R		HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	10/07/2020	2007-05897	0.00	27.21 R		HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/07/2020	2007-05898	0.00	78.02 R		HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/07/2020	2007-05899	0.00	121.35 R		HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	15/07/2020	2007-05900	0.00	130.20 R		HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	24/07/2020	2007-05901	0.00	48.93 R		HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	24/07/2020	2007-05902	0.00	108.80 R		HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	24/07/2020	2007-05903	0.00	35.49 R		HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	29/07/2020	2007-05904	0.00	116.95 R		HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	21/07/2020	2007-05905	0.00	1,500.00 R		Hair Leeds DI	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	03/07/2020	2007-05906	0.00	3,135.00 R		Hairy Lemon Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01/07/2020	2007-05907	0.00	749.20 R		Hales Group Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	08/07/2020	2007-05908	0.00	55,892.80 R		Hales Group Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01/07/2020	20					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	08/07/2020	2007-05929	0.00	71,909.56 R		Hales Group Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08/07/2020	2007-05930	0.00	2,749.20 R		Hales Group Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Assessment and Care Management	Third Party Payments	Home Care	568	15/07/2020	2007-05931	0.00	34.80 R		Hales Group Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	15/07/2020	2007-05932	0.00	21,718.98 R		Hales Group Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Other	577	15/07/2020	2007-05933	0.00	365.40 R		Hales Group Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15/07/2020	2007-05934	0.00	5,481.00 R		Hales Group Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Other	577	15/07/2020	2007-05935	0.00	1,809.60 R		Hales Group Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22/07/2020	2007-05936	0.00	814.60 R		Hales Group Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	22/07/2020	2007-05937	0.00	27,591.24 R		Hales Group Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Community Support	575	22/07/2020	2007-05938	0.00	205.88 R		Hales Group Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Other	577	22/07/2020	2007-05939	0.00	724.00 R		Hales Group Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22/07/2020	2007-05940	0.00	15,744.35 R		Hales Group Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Other	577	22/07/2020	2007-05941	0.00	558.84 R		Hales Group Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22/07/2020	2007-05942	0.00	139.20 R		Hales Group Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	22/07/2020	2007-05943	0.00	48,780.10 R		Hales Group Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22/07/2020	2007-05944	0.00	6,453.04 R		Hales Group Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Community Support	575	22/07/2020	2007-05945	0.00	974.40 R		Hales Group Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	22/07/2020	2007-05946	0.00	3,897.60 R		Hales Group Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Assessment and Care Management	Third Party Payments	Home Care	568	22/07/2020	2007-05947	0.00	139.20 R		Hales Group Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	22/07/2020	2007-05948	0.00	69,747.26 R		Hales Group Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Community Support	575	22/07/2020	2007-05949	0.00	43.50 R		Hales Group Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22/07/2020	2007-05950	0.00	2,749.20 R		Hales Group Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22/07/2020	2007-05951	0.00	748.20 R		Hales Group Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	22/07/2020	2007-05952	0.00	58,062.58 R		Hales Group Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Operational Materials	205	22/07/2020	2007-05953	0.00	4,434.48 R		Hales Group Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Community Support	575	22/07/2020	2007-05954	0.00	139.20 R		Hales Group Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	22/07/2020	2007-05955	0.00	348.00 R		Hales Group Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	24/07/2020	2007-05956	0.00	750.00 R		Haleys Solicitors	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	29/07/2020	2007-05957	0.00	2,052.20 R		Haleys Solicitors	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture and Equipment	203	06/06/2020	2007-05958	0.00	8.73 R		Halfords 0398	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	205	08/06/2020	2007-05959	0.00	47.87 R		Halfords 0878	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	10/06/2020	2007-05960	0.00	41.00 R		Halfords 0878	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	19/06/2020	2007-05961	0.00	37.50 R		Halfords 0878	Yes
Leeds City Council	31/07/2020	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	17/07/2020	2007-05962	0.00	200.00 R		Halliday Court Social Fund	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	01/07/2020	2007-05963	0.00	1,578.00 R		HAMARA (HLC)	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	01/07/2020	2007-05964	0.00	1,742.00 R		HAMARA (HLC)	No
Leeds City Council	31/07/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	08/07/2020	2007-05965	0.00	5,000.00 R		HAMARA (HLC)	No
Leeds City Council	31/07/2020	Communities and Environment	Communities and Environment	Supplies and Services	Securing Grants	227	21/07/2020	2007-05966	0.00	3,296.38 R		HAMARA (HLC)	No
Leeds City Council	31/07/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	205	01/07/2020	2007-05967	0.00	1,500.00 C		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	20/06/2020	2007-05968	0.00	39.96 R		Hamsons Plant World Lim	Yes
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	22/07/2020	2007-05969	0.00	2,033.20 R		Hamshaw Court	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Payments To Voluntary Organisations	561	01/07/2020	2007-05970	0.00	7,517.25 R		Hamwattan Elderly Centre	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	10/07/2020	2007-05971	0.00	12.69 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	15/07/2020	2007-05972	0.00	30.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/07/2020	2007-05973	0.00	32.93 R		Handicare Accessibility Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/07/2020	2007-05974	0.00	141.44 R		Handicare Accessibility Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2020	2007-05975	0.00	211.76 R		Handicare Accessibility Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Contact	548	02/07/2020	2007-05976	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/07/2020	2007-05977	0.00	224.80 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/07/2020	2007-05978	0.00	381.80 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/07/2020	2007-05979	0.00	-77.00 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/07/2020	2007-05980	0.00	-85.20 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Materials	205	15/07/2020	2007-05981	0.00	756.16 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Materials	205	15/07/2020	2007-05982	0.00	2,669.68 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Materials	205	15/07/2020	2007-05983	0.00	1,346.40 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Materials	205	15/07/2020	2007-05984	0.00	1,020.00 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Materials	205	15/07/2020	2007-05985	0.00	2,700.96 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Materials	205	15/07/2020	2007-05986	0.00	830.96 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Materials	205	15/07/2020	2007-05987	0.00	365.40 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Materials	205	15/07/2020	2007-05988	0.00	1,306.45 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Materials	205	15/07/2020	2007-05989	0.00	584.35 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Materials	205	15/07/2020	2007-05990	0.00	822.80 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Materials	205	15/07/2020	2007-05991	0.00	2,726.80 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Materials	205	15/07/2020	2007-05992	0.00	25.00 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Materials	205	15/07/2020	2007-05993	0.00	25.00 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Materials	205	15/07/2020	2007-05994	0.00	980.56 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Materials	205	15/07/2020	2007-05995	0.00	1,339.60 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Materials	205	15/07/2020	2007-05996	0.00	2,700.96 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Materials	205	15/07/2020	2007-05997	0.00	1,020.00 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Materials	205	15/07/2020	2007-05998	0.00	953.36 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Materials	205	15/07/2020	2007-05999	0.00	1,336.96 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Materials	205	15/07/2020	2007-06000	0.00	2,040.00 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Materials	205	15/07/2020	2007-06001	0.00	25.00 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Materials	205	15/07/2020	2007-06002	0.00	25.00 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Materials	205	15/07/2020	2007-06003	0.00	826.88 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Materials	205	15/07/2020	2007-06004	0.00	1,362.72 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Materials	205	15/07/2020	2007-06005	0.00	2,703.66 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Materials	205	15/07/2020	2007-06006	0.00	563.00 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Materials	205	15/07/2020	2007-06007	0.00	1,225.25 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Materials	205	15/07/2020	2007-06008	0.00	2,007.36 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Materials	205	15/07/2020	2007-06009	0.00	1,346.40 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Materials	205	15/07/2020	2007-06010	0.00	25.00 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Materials	205	16/07/2020	2007-06011	0.00	2,730.88 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Materials	205	16/07/2020	2007-06012	0.00	492.36 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Materials	205	16/07/2020	2007-06013	0.00	3,370.08 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Materials	205	16/07/2020	2007-06014	0.00</				

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2020	City Development	Planning & Sustainable Development	Supplies and Services	Memberships	226	29/06/2020	2007-06241	0.00	2,120.00 R		Haymarket Media Group	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	17/06/2020	2007-06242	0.00	330.00 R		Haynes Publ	Yes
Leeds City Council	31/07/2020	City Development	Highways	Employees	Recruitment Advertising	80	20/07/2020	2007-06243	0.00	2,102.97 R		Hays Specialist Recruitment Ltd	No
Leeds City Council	31/07/2020	City Development	Highways	Employees	Agency Staff	8	31/07/2020	2007-06244	0.00	1,524.40 R		Hays Specialist Recruitment Ltd	No
Leeds City Council	31/07/2020	City Development	Highways	Employees	Agency Staff	8	31/07/2020	2007-06245	0.00	1,219.52 R		Hays Specialist Recruitment Ltd	No
Leeds City Council	31/07/2020	City Development	Highways	Employees	Agency Staff	8	31/07/2020	2007-06246	0.00	1,524.40 R		Hays Specialist Recruitment Ltd	No
Leeds City Council	31/07/2020	City Development	Highways	Employees	Agency Staff	8	31/07/2020	2007-06247	0.00	1,524.40 R		Hays Specialist Recruitment Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	10/07/2020	2007-06249	0.00	42.10 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	17/07/2020	2007-06250	0.00	21.05 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	08/07/2020	2007-06251	0.00	19,475.00 R		HC One Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	08/07/2020	2007-06252	0.00	19,475.00 R		HC One Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	08/07/2020	2007-06253	0.00	17,550.00 R		HC ONE LTD	No
Leeds City Council	31/07/2020	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	08/07/2020	2007-06254	0.00	65,075.00 R		HC One Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	08/07/2020	2007-06255	0.00	18,525.00 R		HC One Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	08/07/2020	2007-06256	0.00	23,750.00 R		HC One Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Premises	First Aid Requisites	128	26/06/2020	2007-06257	0.00	-851.96 R		Head Office	Yes
Leeds City Council	31/07/2020	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	06/07/2020	2007-06258	0.00	125.00 R		Headingley Enterprise and Arts Centre	No
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Communities	'Well Being' Large Grants Projects	227	06/07/2020	2007-06259	0.00	1,080.00 R		Headingley Enterprise and Arts Centre	No
Leeds City Council	31/07/2020	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	15/07/2020	2007-06260	0.00	125.00 R		Headingley Enterprise and Arts Centre	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-06261	0.00	562.00 R		HEADINGLEY HALL NURSING HOME	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	22/07/2020	2007-06262	0.00	9,834.36 R		HEADINGLEY HALL NURSING HOME	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-06263	0.00	830.60 R		Headingley Nursing Home	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	22/07/2020	2007-06264	0.00	21,379.89 R		Headingley Nursing Home	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	22/07/2020	2007-06265	0.00	4,492.00 R		Headingley Nursing Home	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	22/07/2020	2007-06266	0.00	3,874.00 R		Headingley Nursing Home	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	01/07/2020	2007-06267	0.00	2,332.98 R		Headingley Pre School	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	01/07/2020	2007-06268	0.00	950.40 R		Headingley Pre School	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	03/07/2020	2007-06269	0.00	7,726.32 R		Headingley Pre School	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	03/07/2020	2007-06270	0.00	5,533.08 R		Headingley Pre School	No
Leeds City Council	31/07/2020	City Development	Public Health	Supplies and Services	Other Hired and Contracted Services	265	15/07/2020	2007-06271	0.00	1,500.00 R		HEADS TOGETHER PRODUCTIONS LTD	No
Leeds City Council	31/07/2020	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	08/07/2020	2007-06272	0.00	56,952.25 R		Health For All (Leeds)	No
Leeds City Council	31/07/2020	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	08/07/2020	2007-06273	0.00	6,317.50 R		Health For All (Leeds)	No
Leeds City Council	31/07/2020	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	08/07/2020	2007-06274	0.00	20,760.00 R		Health For All (Leeds)	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/07/2020	2007-06275	0.00	12,500.00 R		Health For All (Leeds)	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15/07/2020	2007-06276	0.00	312.55 R		Health For All (Leeds)	No
Leeds City Council	31/07/2020	Adults and Health	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561	06/07/2020	2007-06277	0.00	93,800.00 R		Healthwathc Leeds	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	01/07/2020	2007-06278	0.00	871.46 R		Hearts and Minds Support Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06/07/2020	2007-06279	0.00	122.50 R		Hearts and Minds Support Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06/07/2020	2007-06280	0.00	147.00 R		Hearts and Minds Support Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06/07/2020	2007-06281	0.00	171.50 R		Hearts and Minds Support Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06/07/2020	2007-06282	0.00	98.00 R		Hearts and Minds Support Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06/07/2020	2007-06283	0.00	196.00 R		Hearts and Minds Support Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06/07/2020	2007-06284	0.00	171.50 R		Hearts and Minds Support Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06/07/2020	2007-06285	0.00	49.00 R		Hearts and Minds Support Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06/07/2020	2007-06286	0.00	171.50 R		Hearts and Minds Support Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06/07/2020	2007-06287	0.00	147.00 R		Hearts and Minds Support Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06/07/2020	2007-06288	0.00	98.00 R		Hearts and Minds Support Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06/07/2020	2007-06289	0.00	49.00 R		Hearts and Minds Support Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06/07/2020	2007-06290	0.00	98.00 R		Hearts and Minds Support Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06/07/2020	2007-06291	0.00	98.00 R		Hearts and Minds Support Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07/07/2020	2007-06292	0.00	220.50 R		Hearts and Minds Support Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07/07/2020	2007-06293	0.00	171.50 R		Hearts and Minds Support Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07/07/2020	2007-06294	0.00	147.00 R		Hearts and Minds Support Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07/07/2020	2007-06295	0.00	147.00 R		Hearts and Minds Support Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07/07/2020	2007-06296	0.00	98.00 R		Hearts and Minds Support Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07/07/2020	2007-06297	0.00	49.00 R		Hearts and Minds Support Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07/07/2020	2007-06298	0.00	98.00 R		Hearts and Minds Support Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07/07/2020	2007-06299	0.00	196.00 R		Hearts and Minds Support Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07/07/2020	2007-06300	0.00	147.00 R		Hearts and Minds Support Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07/07/2020	2007-06301	0.00	98.00 R		Hearts and Minds Support Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07/07/2020	2007-06302	0.00	294.00 R		Hearts and Minds Support Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07/07/2020	2007-06303	0.00	220.50 R		Hearts and Minds Support Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	07/07/2020	2007-06304	0.00	147.00 R		Hearts and Minds Support Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07/07/2020	2007-06305	0.00	147.00 R		Hearts and Minds Support Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07/07/2020	2007-06306	0.00	73.50 R		Hearts and Minds Support Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07/07/2020	2007-06307	0.00	73.50 R		Hearts and Minds Support Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07/07/2020	2007-06308	0.00	98.00 R		Hearts and Minds Support Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08/07/2020	2007-06309	0.00	196.00 R		Hearts and Minds Support Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08/07/2020	2007-06310	0.00	49.00 R		Hearts and Minds Support Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08/07/2020	2007-06311	0.00	98.00 R		Hearts and Minds Support Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16/07/2020	2007-06312	0.00	465.50 R		Hearts and Minds Support Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	21/07/2020	2007-06313	0.00	147.00 R		Hearts and Minds Support Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/07/2020	2007-06314	0.00	147.00 R		Hearts and Minds Support Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/07/2020	2007-06315	0.00	392.00 R		Hearts and Minds Support Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/07/2020	2007-06316	0.00	49.00 R		Hearts and Minds Support Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/07/2020	2007-06317	0.00	147.00 R		Hearts and Minds Support Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/07/2020	2007-06318	0.00	98.00 R		Hearts and Minds Support Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/07/2020	2007-06320	0.00	196.00 R		Hearts and Minds Support Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/07/2020	2007-06321	0.00	171.50 R		Hearts and Minds Support Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/07/2020	2007-06322	0.00	49.00 R		Hearts and Minds Support Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/07/2020	2007-06323	0.00	171.50 R		Hearts and Minds Support Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/07/2020	2007-06324	0.00	147.00 R		Hearts and Minds Support Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/07/2020	2007-06325	0.00	196.00 R		Hearts and Minds Support Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/07/2020	2007-06326	0.00	49.00 R		Hearts and Minds Support Ltd	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/07/2020	2007-06345	0.00	49.00 R		Hearts and Minds Support Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/07/2020	2007-06346	0.00	98.00 R		Hearts and Minds Support Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/07/2020	2007-06347	0.00	98.00 R		Hearts and Minds Support Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/07/2020	2007-06348	0.00	98.00 R		Hearts and Minds Support Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/07/2020	2007-06349	0.00	245.00 R		Hearts and Minds Support Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-06350	0.00	1,008.00 R		Healthcootes	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	22/07/2020	2007-06351	0.00	70,739.14 R		Healthcootes	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-06352	0.00	2,543.90 R		Healthcootes - Alverthorpeand Flanshaw	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	22/07/2020	2007-06353	0.00	11,161.08 R		Healthcootes - Alverthorpeand Flanshaw	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	22/07/2020	2007-06354	0.00	39,293.92 R		Healthcootes - Alverthorpeand Flanshaw	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	22/07/2020	2007-06355	0.00	49,542.51 R		Healthcootes Beeston	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-06356	0.00	2,354.77 R		Healthcootes Bradford	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	22/07/2020	2007-06357	0.00	24,708.66 R		Healthcootes Bradford	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	22/07/2020	2007-06358	0.00	20,405.96 R		Healthcootes Bradford	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-06359	0.00	980.42 R		Healthcootes Group	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	22/07/2020	2007-06360	0.00	19,185.40 R		Healthcootes Group	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-06361	0.00	3,911.86 R		Healthcootes Leeds and Morley	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	22/07/2020	2007-06362	0.00	11,296.08 R		Healthcootes Leeds and Morley	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	22/07/2020	2007-06363	0.00	99,480.68 R		Healthcootes Leeds and Morley	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-06364	0.00	1,865.70 R		Healthcootes M Limited	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	22/07/2020	2007-06365	0.00	6,892.48 R		Healthcootes M Limited	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	22/07/2020	2007-06366	0.00	32,659.56 R		Healthcootes M Limited	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-06367	0.00	522.14 R		Healthcootes M Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	22/07/2020	2007-06368	0.00	10,442.88 R		Healthcootes M Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Contact	548	03/07/2020	2007-06369	0.00	10.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Contact	548	10/07/2020	2007-06370	0.00	10.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Contact	548	15/07/2020	2007-06371	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Contact	548	17/07/2020	2007-06372	0.00	10.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Contact	548	24/07/2020	2007-06373	0.00	30.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	31/07/2020	2007-06374	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	10/07/2020	2007-06375	0.00	90.00 R		Heather Tudor-Grice	No
Leeds City Council	31/07/2020	Children and Families	Services For Older People - 65 and Over	Third Party Payments	Nursing Care Dementia	574	22/07/2020	2007-06376	0.00	1,936.08 R		Heather Tudor-Grice	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-06378	0.00	950.40 R		Heaton Lodge Private Nursery	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-06379	0.00	13,893.36 R		Heaton Lodge Private Nursery	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	17/07/2020	2007-06380	0.00	1,950.00 R		Heavy Duty Fight Management & Nutrition	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Direct Payments	626	08/07/2020	2007-06381	0.00	5,256.42 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-06382	0.00	190.08 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-06383	0.00	1,505.85 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	03/07/2020	2007-06384	0.00	1,850.00 R		HELEN GREATOREX	No
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	03/07/2020	2007-06385	0.00	843.75 R		HELEN GREATOREX	No
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	13/07/2020	2007-06386	0.00	975.00 R		HELEN GREATOREX	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-06387	0.00	1,261.44 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-06388	0.00	315.36 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-06389	0.00	1,000.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-06390	0.00	588.68 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	13/07/2020	2007-06391	0.00	34.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Communities and Environment	Waste Management	Supplies and Services	Publication and Promotion	267	14/07/2020	2007-06392	0.00	30.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	02/07/2020	2007-06393	0.00	5.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clerks/Residents	285	10/07/2020	2007-06394	0.00	8.74 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Transport	101ic Transport Expenses	310	10/07/2020	2007-06395	0.00	26.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Allowances	546	22/07/2020	2007-06396	0.00	1,170.85 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/07/2020	2007-06397	0.00	18.00 R		Heliane Smith	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/07/2020	2007-06398	0.00	18.00 R		Heliane Smith	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/07/2020	2007-06399	0.00	18.00 R		Heliane Smith	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/07/2020	2007-06400	0.00	25.50 R		Heliane Smith	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/07/2020	2007-06401	0.00	25.50 R		Heliane Smith	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/07/2020	2007-06402	0.00	19.00 R		Heliane Smith	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/07/2020	2007-06403	0.00	18.00 R		Helma Bakuniene	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-06404	0.00	709.72 R		HENCONNER LANE - VOYAGE 1 LTD	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	22/07/2020	2007-06405	0.00	4,731.44 R		HENCONNER LANE - VOYAGE 1 LTD	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	22/07/2020	2007-06406	0.00	9,462.88 R		HENCONNER LANE - VOYAGE 1 LTD	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	15/07/2020	2007-06407	0.00	215.00 R		Henry Hyams Solicitors	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-06408	0.00	1,009.77 R		HENSHAW YORKSHIRE	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-06409	0.00	2,861.00 R		HENSHAW YORKSHIRE	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	22/07/2020	2007-06410	0.00	2,500.88 R		HENSHAW YORKSHIRE	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	22/07/2020	2007-06411	0.00	6,180.88 R		HENSHAW YORKSHIRE	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	22/07/2020	2007-06412	0.00	8,446.52 R		HENSHAW YORKSHIRE	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	01/07/2020	2007-06413	0.00	17.92 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	08/07/2020	2007-06414	0.00	167.70 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	08/07/2020	2007-06415	0.00	206.40 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	08/07/2020	2007-06416	0.00	51.60 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	08/07/2020	2007-06417	0.00	270.90 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	08/07/2020	2007-06418	0.00	167.70 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	08/07/2020	2007-06419	0.00	154.80 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	08/07/2020	2007-06420	0.00	51.60 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	08/07/2020	2007-06421	0.00	270.90 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	08/07/2020	2007-06422	0.00	270.90 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	08/07/2020	2007-06423	0.00	167.70 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	08/07/2020	2007-06424	0.00	116.10 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	08/07/2020	2007-06425	0.00	77.40 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	08/07/2020	2007-06426	0.00	51.60 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	08/07/2020	2007-06427	0.00	270.90 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	08/07/2020	2007-06428	0.00	215.00 R		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third									

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10/07/2020	2007-06449	0.00	81.52	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10/07/2020	2007-06450	0.00	91.71	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10/07/2020	2007-06451	0.00	262.06	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10/07/2020	2007-06452	0.00	40.76	R	Here To Help Platinum Services Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Home Care	568	22/07/2020	2007-06453	0.00	75.51	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30/07/2020	2007-06454	0.00	70.00	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30/07/2020	2007-06455	0.00	227.50	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30/07/2020	2007-06456	0.00	35.00	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Care Dementia	574	22/07/2020	2007-06457	0.00	3,172.12	R	HERNCLIFFE NURSING HOME	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/06/2020	2007-06458	0.00	7.50	R	Heron Foods Ltd	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	07/07/2020	2007-06459	0.00	27,405.00	R	HESLEY GROUP LTD	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	06/07/2020	2007-06460	0.00	18,835.71	R	Hexagon Care Service Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	06/07/2020	2007-06461	0.00	13,022.26	R	Hexagon Care Service Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	06/07/2020	2007-06462	0.00	21,407.14	R	Hexagon Care Service Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	06/07/2020	2007-06463	0.00	-755.29	R	Hexagon Care Service Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	01/07/2020	2007-06464	0.00	12.65	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	01/07/2020	2007-06465	0.00	458.90	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Day Centre	564	21/07/2020	2007-06466	0.00	95.84	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Day Centre	564	21/07/2020	2007-06467	0.00	287.52	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Day Centre	564	21/07/2020	2007-06468	0.00	95.84	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Day Centre	564	21/07/2020	2007-06469	0.00	95.84	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Day Centre	564	21/07/2020	2007-06470	0.00	287.52	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/07/2020	2007-06471	0.00	95.20	R	Hf Trust Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Other Adult Services	Third Party Payments	Home Care	568	22/07/2020	2007-06472	0.00	24,375.00	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Nursing Home - Physical Disabl	570	29/07/2020	2007-06473	0.00	288.40	R	Hf Trust Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	06/07/2020	2007-06474	0.00	2,131.24	R	Hiab Limited	No
Leeds City Council	31/07/2020	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	30/07/2020	2007-06475	0.00	42.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	22/07/2020	2007-06476	0.00	3,327.00	R	Fields Aviation Leeds	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-06477	0.00	1,330.56	R	High Flyers Nursery Just Childcare	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-06478	0.00	4,099.68	R	High Flyers Nursery Just Childcare	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265	22/06/2020	2007-06479	0.00	75.18	R	High Tree Lawn Mower S	Yes
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	570	01/07/2020	2007-06480	0.00	3,069.93	R	HIGHFIELD CARE CENTRE	No
Leeds City Council	31/07/2020	Adults and Health	Assessment and Care Management	Third Party Payments	Residential	580	22/07/2020	2007-06481	0.00	1,233.32	R	HIGHFIELD CARE CENTRE	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	22/07/2020	2007-06482	0.00	31,835.14	R	HIGHFIELD CARE CENTRE	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	22/07/2020	2007-06483	0.00	11,122.98	R	HIGHFIELD CARE CENTRE	No
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Transfer Payments	Young Peoples Rewards	653	26/06/2020	2007-06484	0.00	101.00	R	Hightstreetvouchers	Yes
Leeds City Council	31/07/2020	City Development	Recreation	Income	Training & Education Courses Income	937	07/07/2020	2007-06485	0.00	5.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	574	22/07/2020	2007-06486	0.00	5,892.72	R	HILLBOROUGH NURSING HOME	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	22/07/2020	2007-06487	0.00	1,785.04	R	Hilbert House	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-06488	0.00	176.38	R	Hilcrest	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Residential	580	22/07/2020	2007-06489	0.00	1,734.32	R	Hilcrest	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	01/07/2020	2007-06490	0.00	5,074.06	R	Hilcrest Community Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01/07/2020	2007-06491	0.00	601.25	R	Hilcrest Community Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	01/07/2020	2007-06492	0.00	5,253.00	R	Hilcrest Community Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01/07/2020	2007-06493	0.00	623.45	R	Hilcrest Community Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	01/07/2020	2007-06494	0.00	1,076.45	R	Hilcrest Community Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	01/07/2020	2007-06495	0.00	1,608.00	R	Hilcrest Community Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	15/07/2020	2007-06496	0.00	5,375.15	R	Hilcrest Community Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15/07/2020	2007-06497	0.00	623.45	R	Hilcrest Community Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	22/07/2020	2007-06498	0.00	5,206.69	R	Hilcrest Community Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22/07/2020	2007-06499	0.00	623.45	R	Hilcrest Community Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	22/07/2020	2007-06500	0.00	4,515.84	R	Hilcrest Community Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22/07/2020	2007-06501	0.00	623.45	R	Hilcrest Community Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	06/07/2020	2007-06502	0.00	136.99	R	HILTON CABINET CO LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	07/07/2020	2007-06503	0.00	315.15	R	Hine Labels Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	08/07/2020	2007-06504	0.00	112.66	R	Hine Labels Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	20/07/2020	2007-06505	0.00	1,047.15	R	Hine Labels Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	HRA Housing Leeds	Supplies and Services	Operational Materials	205	06/07/2020	2007-06506	0.00	280.00	R	Hinko Construction Ltd	No
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	13/07/2020	2007-06507	0.00	1,926.68	R	Hinko Construction Ltd	No
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	15/07/2020	2007-06508	0.00	9,069.70	R	Hinko Construction Ltd	No
Leeds City Council	31/07/2020	City Development	Highways	Capital	OTHER COSTS	7	21/07/2020	2007-06509	0.00	404.86	C	Hinko Construction Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	10/06/2020	2007-06510	0.00	1,950.00	R	Hird Limited	Yes
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	01/07/2020	2007-06511	0.00	140.00	R	Hire World	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	02/07/2020	2007-06512	0.00	616.00	R	Hire World	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/07/2020	2007-06513	0.00	197.00	R	Hire World	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/07/2020	2007-06514	0.00	176.00	R	Hire World	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/07/2020	2007-06515	0.00	56.00	R	Hire World	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/07/2020	2007-06516	0.00	153.60	R	Hire World	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/07/2020	2007-06517	0.00	133.20	R	Hire World	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/07/2020	2007-06518	0.00	211.20	R	Hire World	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/07/2020	2007-06519	0.00	280.00	R	Hire World	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/07/2020	2007-06520	0.00	1,120.00	R	Hire World	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/07/2020	2007-06521	0.00	330.40	R	Hire World	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/07/2020	2007-06522	0.00	44.80	R	Hire World	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/07/2020	2007-06523	0.00	21.20	R	Hire World	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/07/2020	2007-06524	0.00	267.70	R	Hire World	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	09/07/2020	2007-06525	0.00	55.00	R	Hire World	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/07/2020	2007-06526	0.00	10.00	R	Hire World	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/07/2020	2007-06527	0.00	27.60	R	Hire World	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/07/2020	2007-06528	0.00	54.00	R	Hire World	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/07/2020	2007-06529	0.00	29.00	R	Hire World	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/07/2020	2007-06530	0.00	19.00	R	Hire World	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/07/2020	2007-06531	0.00	120.00	R	Hire World	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/07/2020	2007-06532	0.00	80.00	R	Hire World	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	16/07/2020	2007-06533	0.00	92.00	R	Hire World	No
Leeds City Council	31/07/20												

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	24/07/2020	2007-06553	0.00	25.00 R		Hire World	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	24/07/2020	2007-06554	0.00	28.00 R		Hire World	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	29/07/2020	2007-06555	0.00	70.00 R		Hire World	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	29/07/2020	2007-06556	0.00	196.00 R		Hire World	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	29/07/2020	2007-06557	0.00	25.00 R		Hire World	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	29/07/2020	2007-06558	0.00	100.00 R		Hire World	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	29/07/2020	2007-06559	0.00	65.00 R		Hire World	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	29/07/2020	2007-06560	0.00	70.00 R		Hire World	No
Leeds City Council	31/07/2020	City Development	Recreation	Support Services	Operational Furniture and Equipment	203	09/06/2020	2007-06561	0.00	20.00 R		Hireworld	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	27/07/2020	2007-06562	0.00	50,000.00 R		HM & Tribunal Service - Banking Team	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Premises	*** No Description ***	100	23/07/2020	2007-06563	0.00	100.00 R		Hm Courts and Tnbunals Service	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549	18/06/2020	2007-06564	0.00	40.00 R		Hm Passport Office	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549	18/06/2020	2007-06565	0.00	49.00 R		Hm Passport Office	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549	29/06/2020	2007-06566	0.00	54.00 R		Hm Passport Office	Yes
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Di	Supplies and Services	Other Hired and Contracted Services	265	03/06/2020	2007-06567	0.00	75.00 R		Hmcourts-Service.G	Yes
Leeds City Council	31/07/2020	Communities and Environment	Community Safety	Support Services	Legal Disbursements	411	05/06/2020	2007-06568	0.00	226.00 R		Hmcourts-Service.G	Yes
Leeds City Council	31/07/2020	Communities and Environment	Community Safety	Support Services	Legal Disbursements	411	15/06/2020	2007-06569	0.00	226.00 R		Hmcourts-Service.G	Yes
Leeds City Council	31/07/2020	Communities and Environment	Community Safety	Support Services	Legal Disbursements	411	15/06/2020	2007-06570	0.00	226.00 R		Hmcourts-Service.G	Yes
Leeds City Council	31/07/2020	Communities and Environment	Community Safety	Support Services	Legal Disbursements	411	19/06/2020	2007-06572	0.00	3,616.00 R		Hmcourts-Service.G	Yes
Leeds City Council	31/07/2020	Communities and Environment	Community Safety	Support Services	Legal Disbursements	411	25/06/2020	2007-06573	0.00	226.00 R		Hmcourts-Service.G	Yes
Leeds City Council	31/07/2020	Communities and Environment	Community Safety	Supplies and Services	Other Hired and Contracted Services	265	25/06/2020	2007-06574	0.00	20.00 R		Hmcourts-Service.G	Yes
Leeds City Council	31/07/2020	Communities and Environment	Community Safety	Support Services	Legal Disbursements	411	29/06/2020	2007-06575	0.00	226.00 R		Hmcourts-Service.G	Yes
Leeds City Council	31/07/2020	Resources and Housing	Legal Services	Support Services	Legal Disbursements	411	03/07/2020	2007-06576	0.00	100.00 R		HMCTS	No
Leeds City Council	31/07/2020	Resources and Housing	Legal Services	Support Services	Legal Disbursements	411	10/07/2020	2007-06577	0.00	45.00 R		HMCTS	No
Leeds City Council	31/07/2020	Resources and Housing	Legal Services	Support Services	Legal Disbursements	411	10/07/2020	2007-06578	0.00	616.00 R		HMCTS	No
Leeds City Council	31/07/2020	Resources and Housing	Legal Services	Support Services	Legal Disbursements	411	17/07/2020	2007-06579	0.00	66.00 R		HMCTS	No
Leeds City Council	31/07/2020	Resources and Housing	Legal Services	Support Services	Legal Disbursements	411	17/07/2020	2007-06580	0.00	616.00 R		HMCTS	No
Leeds City Council	31/07/2020	Resources and Housing	Legal Services	Support Services	Legal Disbursements	411	24/07/2020	2007-06581	0.00	640.00 R		HMCTS	No
Leeds City Council	31/07/2020	Resources and Housing	Legal Services	Support Services	Legal Disbursements	411	24/07/2020	2007-06582	0.00	2,133.00 R		HMCTS	No
Leeds City Council	31/07/2020	Children and Families	Learning Places	Capital	Land	1	30/07/2020	2007-06583	0.00	154,500.00 C		Hmrc Shipley	No
Leeds City Council	31/07/2020	Resources and Housing	HRA Council Housing Growth Programme	Capital	Land	1	15/06/2020	2007-06584	0.00	4,350.00 R		HMRC Shipley (CH Bank)	Yes
Leeds City Council	31/07/2020	Resources and Housing	HRA Council Housing Growth Programme	Capital	Land	1	29/07/2020	2007-06585	0.00	7,873.00 C		HMRC Shipley (CH Bank)	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Payments To Voluntary Organisations	561	01/07/2020	2007-06586	0.00	15,636.41 R		HOLBECK ELDERLY AID	No
Leeds City Council	31/07/2020	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	09/07/2020	2007-06587	0.00	2,500.00 R		Holbeck Foodbank	No
Leeds City Council	31/07/2020	Adults and Health	Public Health	Premises	Hire of meeting rooms	143	01/07/2020	2007-06588	0.00	100.00 R		Holbeck Working Men's Club	No
Leeds City Council	31/07/2020	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	03/07/2020	2007-06589	0.00	2,500.00 R		Holbeck Working Men's Club	No
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	16/07/2020	2007-06590	0.00	3,800.00 R		Holdings Matrix Ltd	No
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	22/07/2020	2007-06591	0.00	1,000.00 R		Holdings Matrix Ltd	No
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	23/07/2020	2007-06592	0.00	600.00 R		Holdings Matrix Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Subsistence	256	11/06/2020	2007-06593	0.00	573.65 R		Holiday Lets'ta Rental	Yes
Leeds City Council	31/07/2020	City Development	Asset Management Services	Premises	Rents	141	01/07/2020	2007-06594	0.00	6,605.29 R		Hollins Murray Group Limited	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-06595	0.00	483.56 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	01/07/2020	2007-06596	0.00	10.75 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	01/07/2020	2007-06597	0.00	15.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Consultancy Services	259	24/07/2020	2007-06598	0.00	585.00 R		Holly Hesson	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-06599	0.00	262.80 R		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	22/07/2020	2007-06600	0.00	3,124.80 R		HOLLY HOUSE	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-06601	0.00	380.16 R		HOLLY HOUSE PRIVATE DAY NURSERY	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-06602	0.00	6,148.52 R		HOLLY HOUSE PRIVATE DAY NURSERY	No
Leeds City Council	31/07/2020	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	507	20/07/2020	2007-06603	0.00	650.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	570	01/07/2020	2007-06604	0.00	133.00 R		Hollybank Care Home	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	22/07/2020	2007-06605	0.00	635.76 R		Hollybank Care Home	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-06606	0.00	2,600.59 R		Hollybank Trust	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-06607	0.00	1,526.78 R		HOLLYBANK TRUST	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	10/07/2020	2007-06608	0.00	10,070.00 R		Hollybank Trust	No
Leeds City Council	31/07/2020	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	21/07/2020	2007-06609	0.00	16,867.56 R		Hollybank Trust	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Di	Third Party Payments	Residential	570	22/07/2020	2007-06610	0.00	4,477.16 R		Hollybank Trust	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	22/07/2020	2007-06611	0.00	90,308.16 R		Hollybank Trust	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Care Dementia	574	22/07/2020	2007-06612	0.00	2,469.28 R		HOLME HOUSE	No
Leeds City Council	31/07/2020	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture and Equipment	203	21/07/2020	2007-06613	0.00	27.95 R		HOLMEWELL ROAD HWRC	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	22/07/2020	2007-06614	0.00	3,840.60 R		Holyrood House	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	22/07/2020	2007-06615	0.00	7,333.92 R		Holyrood House	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Operational Materials	205	01/06/2020	2007-06616	0.00	20.00 R		Home Bargains	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Operational Materials	205	11/06/2020	2007-06617	0.00	17.72 R		Home Bargains	Yes
Leeds City Council	31/07/2020	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	14/06/2020	2007-06618	0.00	2.97 R		Home Bargains	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	23/06/2020	2007-06619	0.00	56.90 R		Home Bargains	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	24/06/2020	2007-06620	0.00	9.53 R		Home Bargains	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	29/06/2020	2007-06621	0.00	11.23 R		Home Bargains	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Premises	Furniture and Fittings	195	05/06/2020	2007-06622	0.00	136.90 R		Home Bargains Galforth	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Premises	Furniture and Fittings	195	05/06/2020	2007-06623	0.00	180.3 R		Home Bargains Galforth	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countyside	Supplies and Services	Food & Drink	231	09/06/2020	2007-06624	0.00	6.55 R		Home Bargains Galforth	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Operational Materials	205	29/05/2020	2007-06625	0.00	17.73 R		Home Bargains Oakwood	Yes
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	31/07/2020	2007-06626	0.00	2,400.00 R		Home Connect Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-06627	0.00	12,395.60 R		HOME FARM TRUST LTD	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	22/07/2020	2007-06628	0.00	419,815.54 R		HOME FARM TRUST LTD	No
Leeds City Council	31/07/2020	Resources and Housing	SP Contracts & SECC	Third Party Payments	Supporting Pol - Block Gross Chargeable	514	17/07/2020	2007-06629	0.00	14,250.00 R		Home Group Limited	No
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	30/01/2020	2007-06630	0.00	80.00 R		Homesway Ltd 584	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Operational Materials	205	29/05/2020	2007-06631	0.00	80.00 R		Homebase Ltd 584	Yes
Leeds City Council	31/07/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	23/06/2020	2007-06632	0.00	33.33 R		Homebase Ltd 584	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	25/06/2020	2007-06633	0.00	47.46 R		Homebase Ltd 584	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	27/06/2020	2007-06634	0.00	7.00 R		Homebase Ltd 584	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	27/06/2020	2007-06635	0.00	44.25 R		Homebase Ltd 584	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Premises	General Maintenance	104	29/06/2020	2007-06636	0.00	56.95 R		Homebase Ltd 584	Yes
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	01/07/2020	2007-06637	0.00	90.06 R		Homecare Support	No
Leeds City Council	31/07/2020	Adults and Health	Assessment and Care Management	Third Party Payments	Home Care	568	01/07/2020	2007-06638	0.00	182.70 R		Homecare Support	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	01/07/2020	2007-0					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	11/06/2020	2007-06657	0.00	133.33 R		Homescapes Europa Ltd	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	16/06/2020	2007-06658	0.00	50.12 R		Homesense	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	22/06/2020	2007-06659	0.00	19.98 R		Homesense	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2020	2007-06660	0.00	3,775.00 R		Home-Start Leeds Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-06661	0.00	4,181.76 R		Honeybee Nursery	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-06662	0.00	3,232.44 R		Honeybee Nursery	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	16/07/2020	2007-06663	0.00	9,000.00 R		Honeybee Nursery	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	08/06/2020	2007-06664	0.00	9.50 R		Hoo'hootsuite Inc	Yes
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	18/06/2020	2007-06665	0.00	5.80 R		Hoo'hootsuite Inc	Yes
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Payments To Voluntary Organisations	561	01/07/2020	2007-06666	0.00	14,586.91 R		HOPE	No
Leeds City Council	31/07/2020	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	03/07/2020	2007-06667	0.00	2,500.00 R		HOPE	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-06668	0.00	1,520.64 R		Hopperspring Nursery	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-06669	0.00	1,892.16 R		Hopperspring Nursery	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-06670	0.00	3,310.13 R		Hopton Court	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	22/07/2020	2007-06671	0.00	42,722.99 R		Hopton Court	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	01/07/2020	2007-06672	0.00	2,100.00 R		Horizon Care and Education Group Limited	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	06/07/2020	2007-06673	0.00	4,500.00 R		Horizon Care and Education Group Limited	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	06/07/2020	2007-06674	0.00	3,500.00 R		Horizon Care and Education Group Limited	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	31/07/2020	2007-06675	0.00	14,437.01 R		Horizon Care and Education Group Limited	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	31/07/2020	2007-06677	0.00	3,200.00 R		Horizon Care and Education Group Limited	No
Leeds City Council	31/07/2020	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	14/07/2020	2007-06678	0.00	4,750.00 R		Horizon Healthcare Homes Limited	No
Leeds City Council	31/07/2020	Children and Families	Learning	Supplies and Services	Other Hired and Contracted Services	265	07/07/2020	2007-06679	0.00	375.00 R		Horsforth School	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-06680	0.00	534.26 R		Horton Establishment Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Other Hired and Contracted Services	265	22/07/2020	2007-06681	0.00	10,865.28 R		Horton Establishment Ltd	No
Leeds City Council	31/07/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	01/07/2020	2007-06682	0.00	863.00 R		Howich Farrelly	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	05/06/2020	2007-06683	0.00	24.50 R		Howarth Timber	Yes
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/07/2020	2007-06684	0.00	98.89 R		HOWDENS JOINERY LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/07/2020	2007-06685	0.00	39.86 R		HOWDENS JOINERY LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/07/2020	2007-06686	0.00	2,042.27 R		HOWDENS JOINERY LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/07/2020	2007-06687	0.00	21.22 R		HOWDENS JOINERY LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/07/2020	2007-06688	0.00	0.15143 R		HOWDENS JOINERY LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/07/2020	2007-06689	0.00	2,010.80 R		HOWDENS JOINERY LTD	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	13/05/2020	2007-06690	0.00	398.00 R		Hp Inc UK Limited	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	09/06/2020	2007-06691	0.00	165.83 R		Hp Inc UK Limited	Yes
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	03/07/2020	2007-06692	0.00	10,000.00 R		HPE Process Limited	No
Leeds City Council	31/07/2020	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Other Hired and Contracted Services	265	16/07/2020	2007-06693	0.00	496.28 R		HPI LTD	No
Leeds City Council	31/07/2020	Strategic Landlord	Housing Management	Supplies and Services	Bought In Professional Services	600	03/07/2020	2007-06694	0.00	720.00 R		HQN LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	14/07/2020	2007-06695	0.00	345.10 R		HSS HIRE SERVICE GROUP LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	14/07/2020	2007-06696	0.00	30.44 R		HSS HIRE SERVICE GROUP LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	14/07/2020	2007-06697	0.00	299.20 R		HSS HIRE SERVICE GROUP LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	14/07/2020	2007-06698	0.00	1,168.75 R		HSS HIRE SERVICE GROUP LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	14/07/2020	2007-06699	0.00	1,168.75 R		HSS HIRE SERVICE GROUP LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	14/07/2020	2007-06700	0.00	138.16 R		HSS HIRE SERVICE GROUP LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	14/07/2020	2007-06701	0.00	336.00 R		HSS HIRE SERVICE GROUP LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	14/07/2020	2007-06702	0.00	935.00 R		HSS HIRE SERVICE GROUP LTD	No
Leeds City Council	31/07/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	08/07/2020	2007-06703	0.00	72.00 R		Hudson & Partners	No
Leeds City Council	31/07/2020	Communities and Environment	Communities	Supplies and Services	Conference Meetings	253	21/07/2020	2007-06704	0.00	172.50 R		HULL CITY COUNCIL	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	03/07/2020	2007-06705	0.00	400.20 R		Human Support Group Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	03/07/2020	2007-06706	0.00	69.60 R		Human Support Group Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	09/07/2020	2007-06707	0.00	36.30 R		Human Support Group Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	09/07/2020	2007-06708	0.00	52,396.00 R		Humankind	No
Leeds City Council	31/07/2020	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	09/07/2020	2007-06709	0.00	52,396.00 R		Humankind	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	30/07/2020	2007-06710	0.00	645.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	22/07/2020	2007-06711	0.00	1,766.88 R		Humfrey Lodge	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Licences	266	21/07/2020	2007-06712	0.00	27.00 R		Hunslet COACHES Centre	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	09/07/2020	2007-06713	0.00	9,441.00 R		HUNTER COACHES LTD	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	22/07/2020	2007-06714	0.00	7,850.00 R		Hutton Manor	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	22/07/2020	2007-06715	0.00	7,779.40 R		Hutton Manor	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	06/07/2020	2007-06716	0.00	8,321.00 R		HVAcademy Limitec	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-06717	0.00	483.50 R		Hyde Park House	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	22/07/2020	2007-06718	0.00	7,268.24 R		Hyde Park House	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	22/07/2020	2007-06719	0.00	7,674.44 R		Hyde Park House	No
Leeds City Council	31/07/2020	City Development	Strategic Housing Partnership & Support	Supplies and Services	Premises	195	30/05/2020	2007-06720	0.00	260.00 R		Hydro Paws Ltd	Yes
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	20/07/2020	2007-06721	0.00	5,258.00 R		Hydro Paws Ltd	No
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	31/07/2020	2007-06722	0.00	650.00 R		I G Hughes	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	16/07/2020	2007-06723	0.00	1,125.00 R		ian Hutchinson	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	16/07/2020	2007-06724	0.00	446.00 R		ian Hutchinson	No
Leeds City Council	31/07/2020	Adults and Health	Social Services Support Services	Support Services	Legal Disbursements	411	01/07/2020	2007-06725	0.00	1,920.00 R		ian Gillman-Smith	No
Leeds City Council	31/07/2020	Adults and Health	Social Services Support Services	Support Services	Legal Disbursements	411	01/07/2020	2007-06726	0.00	360.00 R		ian Gillman-Smith	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	17/07/2020	2007-06727	0.00	1,525.00 R		Ian Shiels	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Subsistence	256	07/06/2020	2007-06728	0.00	68.75 R		Ibis Styles Leeds City	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Subsistence	256	07/06/2020	2007-06729	0.00	68.75 R		Ibis Styles Leeds City	Yes
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/07/2020	2007-06730	0.00	18.00 R		Ibrahim Shouk	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	01/07/2020	2007-06731	0.00	134.40 R		icare World Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	08/07/2020	2007-06732	0.00	2,787.12 R		icare World Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Other Adult Services	Third Party Payments	Home Care	568	14/07/2020	2007-06733	0.00	650.00 R		icare World Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Home Care	568	05/06/2020	2007-06734	0.00	17.22 R			

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Leeds City Council	31/07/2020	Strategic Landlord	Housing Management	Supplies and Services	Office Furniture & Equipment	201	08/07/2020	2007-06761	0.00	227.90 R		Incom Systems	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	11/06/2020	2007-06762	0.00	14.95 R		Incredibledirect Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Leeds Community Equio Store Pooled Budat	Supplies and Services	Other Equipment	203	09/07/2020	2007-06763	0.00	1,300.00 R		INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Operational Furniture and Equipment	203	10/07/2020	2007-06764	0.00	106.10 R		INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Leeds Community Equio Store Pooled Budat	Supplies and Services	Other Equipment	203	16/07/2020	2007-06765	0.00	290.00 R		INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Schools related grant expenditure	569	02/06/2020	2007-06766	0.00	340.00 R		INDEPENDENT EQUIP PROJECT LTD	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	15/07/2020	2007-06767	0.00	2,200.00 R		INDEPENDENT EQUIPMENT CO	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Operational Furniture and Equipment	203	16/07/2020	2007-06768	0.00	1,512.50 R		INDEPENDENT EQUIPMENT CO	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	01/07/2020	2007-06769	0.00	240.00 R		Independent Living Project Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	01/07/2020	2007-06770	0.00	80.00 R		Independent Living Project Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	03/07/2020	2007-06771	0.00	1,522.50 R		Independent Living Project Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	03/07/2020	2007-06772	0.00	2,655.00 R		Independent Living Project Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	03/07/2020	2007-06773	0.00	1,452.00 R		Independent Living Project Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	03/07/2020	2007-06774	0.00	2,655.00 R		Independent Living Project Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	03/07/2020	2007-06775	0.00	1,522.50 R		Independent Living Project Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	03/07/2020	2007-06776	0.00	2,655.00 R		Independent Living Project Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	03/07/2020	2007-06777	0.00	761.25 R		Independent Living Project Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	03/07/2020	2007-06778	0.00	1,440.00 R		Independent Living Project Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	03/07/2020	2007-06779	0.00	2,655.00 R		Independent Living Project Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	03/07/2020	2007-06780	0.00	1,522.50 R		Independent Living Project Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	03/07/2020	2007-06781	0.00	2,655.00 R		Independent Living Project Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	03/07/2020	2007-06782	0.00	1,327.50 R		Independent Living Project Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	03/07/2020	2007-06783	0.00	1,440.00 R		Independent Living Project Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	03/07/2020	2007-06784	0.00	2,655.00 R		Independent Living Project Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	03/07/2020	2007-06785	0.00	1,440.00 R		Independent Living Project Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	03/07/2020	2007-06786	0.00	2,655.00 R		Independent Living Project Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	03/07/2020	2007-06787	0.00	2,655.00 R		Independent Living Project Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	06/07/2020	2007-06788	0.00	240.00 R		Independent Living Project Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	06/07/2020	2007-06789	0.00	80.00 R		Independent Living Project Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Allowances	546	06/07/2020	2007-06790	0.00	246.44 R		Independent Living Project Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	06/07/2020	2007-06791	0.00	1,522.50 R		Independent Living Project Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	15/07/2020	2007-06792	0.00	1,488.00 R		Independent Living Project Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	15/07/2020	2007-06793	0.00	2,743.50 R		Independent Living Project Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	15/07/2020	2007-06794	0.00	1,488.00 R		Independent Living Project Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	15/07/2020	2007-06795	0.00	2,743.50 R		Independent Living Project Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	15/07/2020	2007-06796	0.00	1,573.25 R		Independent Living Project Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	15/07/2020	2007-06797	0.00	2,743.50 R		Independent Living Project Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	29/07/2020	2007-06798	0.00	240.00 R		Independent Living Project Ltd	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	01/07/2020	2007-06799	0.00	3,185.00 R		INDEPENDENT Marketing and Promotion Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	08/07/2020	2007-06800	0.00	850.00 R		INDEPENDENT PLAYGROUND INSPECTIONS	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	13/07/2020	2007-06801	0.00	750.00 R		INDEPENDENT PLAYGROUND INSPECTIONS	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/07/2020	2007-06802	0.00	46.12 R		INDENSION LTD	No
Leeds City Council	31/07/2020	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	13/07/2020	2007-06803	0.00	21,375.00 R		Indigo Re Paisley Lodge Main	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	29/07/2020	2007-06804	0.00	8,203.00 R		Infrint Scaffolding Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	16/06/2020	2007-06805	0.00	720.00 R		Initial Washroom	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	16/06/2020	2007-06806	0.00	742.81 R		Initial Washroom	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	16/06/2020	2007-06807	0.00	25.19 R		Initial Washroom	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	16/06/2020	2007-06808	0.00	355.12 R		Initial Washroom	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	16/06/2020	2007-06809	0.00	25.19 R		Initial Washroom	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	16/06/2020	2007-06810	0.00	25.19 R		Initial Washroom	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	17/06/2020	2007-06811	0.00	1,020.00 R		Initial Washroom	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	17/06/2020	2007-06812	0.00	355.12 R		Initial Washroom	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	23/06/2020	2007-06813	0.00	154.25 R		Initial Washroom	Yes
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	24/07/2020	2007-06814	0.00	10,000.00 R		Ink Monkey Limited	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	17/07/2020	2007-06815	0.00	10,000.00 R		Insiis Limited	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-06816	0.00	570.24 R		Inspirations Nurseries & forest schools	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-06817	0.00	4,068.15 R		Inspirations Nurseries & forest schools	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	08/07/2020	2007-06818	0.00	12,626.85 R		Inspirations Nurseries & forest schools	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	03/07/2020	2007-06819	0.00	13,088.65 R		Inspire Social Care Services Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	15/07/2020	2007-06820	0.00	12,835.80 R		Inspire Social Care Services Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	15/07/2020	2007-06821	0.00	12,835.80 R		Inspire Social Care Services Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Allowances	546	30/07/2020	2007-06822	0.00	100.00 R		Inspire Social Care Services Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	30/07/2020	2007-06823	0.00	2,738.57 R		Inspire Social Care Services Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	30/07/2020	2007-06824	0.00	12,616.03 R		Inspire Social Care Services Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Allowances	546	30/07/2020	2007-06825	0.00	93.75 R		Inspire Social Care Services Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	30/07/2020	2007-06826	0.00	100.00 R		Inspire Social Care Services Ltd	No
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Materials	205	22/07/2020	2007-06827	0.00	1,018.08 R		INSTARMAC GROUP PLC	No
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Materials	205	24/07/2020	2007-06828	0.00	692.16 R		INSTARMAC GROUP PLC	No
Leeds City Council	31/07/2020	Resources and Housing	Shared Services	Supplies and Services	Computer Software & Equipment	214	29/06/2020	2007-06829	0.00	195.00 R		Intuite Of Payroll P	Yes
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	01/07/2020	2007-06830	0.00	366.48 R		Integracare Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Sheltered Accommodation	568	01/07/2020	2007-06831	0.00	216.80 R		Integracare Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Home Care	568	08/07/2020	2007-06832	0.00	1,548.12 R		Integracare Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Home Care	568	08/07/2020	2007-06833	0.00	1,548.12 R		Integracare Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabillite	Third Party Payments	Home Care	568	08/07/2020	2007-06834	0.00	2,580.20 R		Integracare Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	20/07/2020	2007-06835	0.00	5.00 R		Integrate Families Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	20/07/2020	2007-06836	0.00	165.00 R		Integrate Families Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	20/07/2020	2007-06837	0.00	385.00 R		Integrate Families Ltd	

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Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/07/2020	2007-06865	0.00	51.97 R		Inverburn Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	13/07/2020	2007-06866	0.00	75.76 R		Inverburn Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	21/07/2020	2007-06867	0.00	1,250.00 R		Invergare Properties Limited	No
Leeds City Council	31/07/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	17/07/2020	2007-06868	0.00	125.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	City Development	City Development	Employees	Training & Development	70	16/07/2020	2007-06869	0.00	920.00 R		IQL UK LTD	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-06870	0.00	3,233.06 R		IRELAND WOOD CHILDRENS CENTRE	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-06871	0.00	15,943.20 R		IRELAND WOOD CHILDRENS CENTRE	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	15/07/2020	2007-06872	0.00	1,050.00 R		Irfan H Patel	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/07/2020	2007-06873	0.00	18.00 R		Irina Borcan	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/07/2020	2007-06874	0.00	18.00 R		Irina Borcan	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/07/2020	2007-06875	0.00	18.00 R		Irina Borcan	No
Leeds City Council	31/07/2020	Resources and Housing	Shared Services	Premises		141	09/07/2020	2007-06876	0.00	4,183.06 R		Iron Mountain (UK) Plc	No
Leeds City Council	31/07/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	31/07/2020	2007-06877	0.00	50,000.00 R		IRWIN MITCHELL SOLICITORS	No
Leeds City Council	31/07/2020	City Development	Economic Development	Capital	FURNITURE and EQUIPMENT	5	07/07/2020	2007-06878	0.00	500.00 C		IS Consultancy (UK) Limited	No
Leeds City Council	31/07/2020	City Development	Economic Development	Capital	FURNITURE and EQUIPMENT	5	13/07/2020	2007-06879	0.00	1,270.00 C		IS Consultancy (UK) Limited	No
Leeds City Council	31/07/2020	City Development	Economic Development	Capital	FURNITURE and EQUIPMENT	5	27/07/2020	2007-06880	0.00	5,150.00 C		IS Consultancy (UK) Limited	No
Leeds City Council	31/07/2020	Resources and Housing	HRA Council Housing Growth Programme	Capital	Land	1	28/07/2020	2007-06881	0.00	10,500.00 C		Ison Harrison	No
Leeds City Council	31/07/2020	Resources and Housing	HRA Council Housing Growth Programme	Capital	Land	1	31/07/2020	2007-06882	0.00	94,500.00 C		Ison Harrison	No
Leeds City Council	31/07/2020	Insurance	Insurance	Supplies and Services	Occupational Health	248	31/07/2020	2007-06883	0.00	40,000.00 R		Ison Harrison	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	27/07/2020	2007-06884	0.00	450.00 R		Ison Harrison Limited	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	22/07/2020	2007-06885	0.00	300.00 R		Ison Harrison Solicitors	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Publication and Promotion	267	08/06/2020	2007-06886	0.00	78.00 R		Istock.Com	Yes
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/07/2020	2007-06887	0.00	34.70 R		Iva Maria Do Rosario Sousa Rodrigues	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-06888	0.00	702.41 R		IVY COTTAGE	No
Leeds City Council as Accountable Body	31/07/2020	Adults and Health	Jcs For People With Learning Disabilities	Third Party Payments	Nursing Home	580	02/07/2020	2007-06889	0.00	13,822.00 R		IVY COTTAGE	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-06890	0.00	860.10 R		IVY DENE	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	22/07/2020	2007-06891	0.00	12,312.44 R		IVY DENE	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-06892	0.00	353.72 R		Ivy Mead	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06/07/2020	2007-06893	0.00	24,194.30 R		Ivy Mead	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	22/07/2020	2007-06894	0.00	0.02 R		Ivy Mead	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	22/07/2020	2007-06895	0.00	7,074.44 R		Ivy Mead	No
Leeds City Council	31/07/2020	Resources and Housing	Human Resources	Employment	Occupational Health	248	30/07/2020	2007-06896	0.00	0.00 R		Iwantschak & Partners	No
Leeds City Council	31/07/2020	City Development	Support Services	Supplies and Services	Subsistence	256	09/07/2020	2007-06897	0.00	15,200.00 R		IWP Inc Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	16/06/2020	2007-06898	0.00	1,000.00 R		Iz 'graham Pollard	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	16/06/2020	2007-06899	0.00	750.00 R		Iz 'graham Pollard	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/06/2020	2007-06900	0.00	291.67 R		Iz 'graham Pollard	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	05/06/2020	2007-06901	0.00	30.00 R		Iz 'prory Medical	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	248	24/06/2020	2007-06902	0.00	1,025.00 R		Iz 'splitbeds	Yes
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	11/06/2020	2007-06903	0.00	40.00 R		Iz 'st George S Cr	Yes
Leeds City Council	31/07/2020	Children and Families	Learning	Supplies and Services	Memberships	226	10/06/2020	2007-06904	0.00	45.00 R		Iz 'the National A	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	01/07/2020	2007-06905	0.00	9.70 R		IZVG LLP	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	01/07/2020	2007-06906	0.00	43.13 R		IZVG LLP	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	09/07/2020	2007-06907	0.00	181.26 R		IZVG LLP	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	15/07/2020	2007-06908	0.00	796.30 R		IZVG LLP	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	17/07/2020	2007-06909	0.00	1,025.00 R		IZVG LLP	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	22/07/2020	2007-06910	0.00	4,690.37 R		IZVG LLP	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	31/07/2020	2007-06911	0.00	138.06 R		IZVG LLP	No
Leeds City Council	31/07/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	20/07/2020	2007-06912	0.00	16,000.00 C		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	29/05/2020	2007-06913	0.00	27.45 R		J & S Foods	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	29/05/2020	2007-06914	0.00	26.00 R		J & S Foods	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	29/05/2020	2007-06915	0.00	81.70 R		J & S Foods	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	29/05/2020	2007-06916	0.00	47.50 R		J & S Foods	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	29/05/2020	2007-06917	0.00	14.45 R		J & S Foods	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	29/05/2020	2007-06918	0.00	2,125.00 R		J & S Foods	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	29/05/2020	2007-06919	0.00	31.70 R		J & S Foods	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	29/05/2020	2007-06920	0.00	2,250.00 R		J & S Foods	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	29/05/2020	2007-06921	0.00	16.70 R		J & S Foods	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	29/05/2020	2007-06922	0.00	30.00 R		J & S Foods	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/05/2020	2007-06923	0.00	97.50 R		J & S Foods	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	29/05/2020	2007-06924	0.00	28.45 R		J & S Foods	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/05/2020	2007-06925	0.00	96.90 R		J & S Foods	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/05/2020	2007-06926	0.00	136.25 R		J & S Foods	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	29/05/2020	2007-06927	0.00	171.60 R		J & S Foods	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	29/05/2020	2007-06928	0.00	10.40 R		J & S Foods	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	29/05/2020	2007-06929	0.00	60.55 R		J & S Foods	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	29/05/2020	2007-06930	0.00	23.20 R		J & S Foods	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	29/05/2020	2007-06931	0.00	75.19 R		J & S Foods	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	29/05/2020	2007-06932	0.00	1,950.00 R		J & S Foods	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	29/05/2020	2007-06933	0.00	1,700.00 R		J & S Foods	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	29/05/2020	2007-06934	0.00	93.77 R		J & S Foods	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	29/05/2020	2007-06935	0.00	23.20 R		J & S Foods	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	29/05/2020	2007-06936	0.00	68.00 R		J & S Foods	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/05/2020	2007-06937	0.00	130.34 R		J & S Foods	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/06/2020	2007-06938	0.00	28.60 R		J & S Foods	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/06/2020	2007-06939	0.00	27.75 R		J & S Foods	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/06/2020	2007-06940	0.00	22.00 R		J & S Foods	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/06/2020	2007-06941	0.00	900.00 R		J & S Foods	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/06/2020	2007-06942	0.00	2,250.00 R		J & S Foods	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/06/2020	2007-06943	0.00	63.75 R		J & S Foods	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/06/2020	2007-06944	0.00	25.50 R		J & S Foods	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	11/06/2020	2007-06945	0.00	118.65 R		J & S Foods	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/06/2020	2007-06946	0.00	28.90 R		J & S Foods	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/06/2020	2007-06947	0.00	8.50 R		J & S Foods	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/06/2020	2007-06948	0.00	137.70 R		J & S Foods	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/06/2020	2007-06949	0.00	35.85 R		J & S Foods	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/06/2020	2007-06950	0.00	23.20 R		J & S Foods	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-06969	0.00	350.00 R		J C & G M KUNNING	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jes For People With Learning Disabilities	Third Party Payments	Residential	580	22/07/2020	2007-06970	0.00	6,577.00 R		J C & G M KUNNING	No
Leeds City Council	31/07/2020	Adults and Health	Other Generic Services	Supplies and Services	Telephones	213	27/07/2020	2007-06971	0.00	59.44 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-06972	0.00	157.68 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-06973	0.00	190.08 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-06974	0.00	780.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Fees - Level 4	520	30/07/2020	2007-06975	0.00	336.63 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Allowances	546	30/07/2020	2007-06976	0.00	607.74 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	01/07/2020	2007-06977	0.00	435.00 R		J Exley Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-06978	0.00	998.64 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/07/2020	2007-06979	0.00	143.00 R		J H FERNANDES	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/07/2020	2007-06980	0.00	24.50 R		J H FERNANDES	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Other Hired and Contracted Services	511	14/07/2020	2007-06981	0.00	175.00 R		J HORWATH	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-06982	0.00	617.76 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-06983	0.00	157.68 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-06984	0.00	190.08 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-06985	0.00	157.68 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Supplies and Services	511	04/06/2020	2007-06986	0.00	61.65 R		J L Brooks Limited	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-06987	0.00	315.36 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-06988	0.00	105.12 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	09/07/2020	2007-06989	0.00	132.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	10/07/2020	2007-06990	0.00	140.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	17/07/2020	2007-06991	0.00	70.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	17/07/2020	2007-06992	0.00	70.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	24/07/2020	2007-06993	0.00	70.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	31/07/2020	2007-06994	0.00	70.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Resources and Housing	HR Housing Leeds	Capital	OTHER COSTS	7	28/07/2020	2007-06995	0.00	100.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/07/2020	2007-06996	0.00	10.00 R		J MAKAR	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-06997	0.00	538.74 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Resources and Housing	HR Housing Leeds	Capital	OTHER COSTS	7	31/07/2020	2007-06998	0.00	5,100.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-06999	0.00	190.08 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-07000	0.00	670.14 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	10/07/2020	2007-07001	0.00	3,668.00 R		J PALMER (LandSCAPES) LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2020	2007-07002	0.00	104.09 R		J S Miller Distribution Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-07003	0.00	199.73 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-07004	0.00	220.76 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-07005	0.00	168.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-07006	0.00	263.28 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	01/07/2020	2007-07007	0.00	1,294.88 R		J W Young (Butcher) Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	01/07/2020	2007-07008	0.00	1,220.66 R		J W Young (Butcher) Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/07/2020	2007-07009	0.00	170.05 R		J W Young (Butcher) Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/07/2020	2007-07010	0.00	191.24 R		J W Young (Butcher) Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/07/2020	2007-07011	0.00	131.95 R		J W Young (Butcher) Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/07/2020	2007-07012	0.00	170.87 R		J W Young (Butcher) Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/07/2020	2007-07013	0.00	20.00 R		J W Young (Butcher) Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/07/2020	2007-07014	0.00	49.68 R		J W Young (Butcher) Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/07/2020	2007-07015	0.00	49.68 R		J W Young (Butcher) Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/07/2020	2007-07016	0.00	1,127.33 R		J W Young (Butcher) Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/07/2020	2007-07017	0.00	-49.68 R		J W Young (Butcher) Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/07/2020	2007-07018	0.00	41.87 R		J W Young (Butcher) Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/07/2020	2007-07019	0.00	72.60 R		J W Young (Butcher) Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/07/2020	2007-07020	0.00	150.43 R		J W Young (Butcher) Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/07/2020	2007-07021	0.00	124.68 R		J W Young (Butcher) Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/07/2020	2007-07022	0.00	144.09 R		J W Young (Butcher) Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	14/07/2020	2007-07023	0.00	106.24 R		J W Young (Butcher) Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/07/2020	2007-07024	0.00	25.04 R		J W Young (Butcher) Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/07/2020	2007-07025	0.00	43.11 R		J W Young (Butcher) Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/07/2020	2007-07026	0.00	20.00 R		J W Young (Butcher) Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	28/07/2020	2007-07027	0.00	1,004.76 R		J W Young (Butcher) Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	HR Housing Leeds	Capital	OTHER COSTS	7	16/07/2020	2007-07028	0.00	30.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	General Amenity For Clients/Residents	285	16/06/2020	2007-07029	0.00	12.98 R		J&G Discounts	Yes
Leeds City Council	31/07/2020	Adults and Health	Assessment and Care Management	Supplies and Services	Other Hired and Contracted Services	265	30/07/2020	2007-07030	0.00	55.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/07/2020	2007-07031	0.00	18.00 R		Jack Taylor	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/07/2020	2007-07032	0.00	22.50 R		Jack Taylor	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Sheltered Accommodation	590	01/07/2020	2007-07033	0.00	790.00 R		Jackson Avenue	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jes For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	22/07/2020	2007-07034	0.00	24,096.90 R		Jackson Avenue	No
Leeds City Council	31/07/2020	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	07/07/2020	2007-07035	0.00	-235.00 R		JACOBS	No
Leeds City Council	31/07/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	17/07/2020	2007-07036	0.00	125.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	30/07/2020	2007-07037	0.00	1,500.00 C		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	15/07/2020	2007-07038	0.00	2,616.64 R		James Cross	No
Leeds City Council	31/07/2020	Communities and Environment	Electricals, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	16/07/2020	2007-07039	0.00	322.00 R		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	03/07/2020	2007-07040	0.00	1,103.00 R		James Leckey Design Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	06/07/2020	2007-07041	0.00	3,224.00 R		James Leckey Design Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	14/07/2020	2007-07042	0.00	1,648.00 R		James Leckey Design Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	14/07/2020	2007-07043	0.00	1,820.00 R		James Leckey Design Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-07044	0.00	788.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Leaving Care Allowances & Equipment	214	28/06/2020						

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/07/2020	2007-07177	0.00	18.00 R		Joanna Klopotek	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/07/2020	2007-07178	0.00	18.00 R		Joanna Klopotek	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/07/2020	2007-07179	0.00	27.00 R		Joanna Klopotek	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/07/2020	2007-07180	0.00	18.00 R		Joanna Klopotek	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	09/07/2020	2007-07181	0.00	159.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-07182	0.00	157.36 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	24/07/2020	2007-07183	0.00	162.73 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	24/07/2020	2007-07184	0.00	208.58 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	24/07/2020	2007-07185	0.00	162.73 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-07186	0.00	473.04 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	City Development	Recreation	Income	Training & Education Courses Income	937	07/07/2020	2007-07187	0.00	5.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-07188	0.00	946.08 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-07189	0.00	641.26 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Communities and Environment	Waste Management	Supplies and Services	Publication and Promotion	267	02/07/2020	2007-07190	0.00	30.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	03/07/2020	2007-07191	0.00	30.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	10/07/2020	2007-07192	0.00	30.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	17/07/2020	2007-07193	0.00	30.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-07194	0.00	315.36 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Income	Nursery Fees Income	926	21/07/2020	2007-07195	0.00	632.17 R		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	03/07/2020	2007-07196	0.00	95.00 R		Joerns Healthcare Limited	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	20/07/2020	2007-07197	0.00	200.00 R		John Broadbent	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	20/07/2020	2007-07198	0.00	250.00 R		John Broadbent	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	01/07/2020	2007-07199	0.00	19.39 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	31/07/2020	2007-07200	0.00	18.04 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	15/07/2020	2007-07201	0.00	236.00 R		John Cooper Properties	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	21/07/2020	2007-07202	0.00	724.92 R		John Cooper Properties	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	27/07/2020	2007-07203	0.00	724.92 R		John Cooper Properties	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	27/07/2020	2007-07204	0.00	724.92 R		John Cooper Properties	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	27/07/2020	2007-07205	0.00	724.92 R		John Cooper Properties	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	16/07/2020	2007-07206	0.00	50.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	16/07/2020	2007-07207	0.00	88.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	08/07/2020	2007-07208	0.00	2,452.00 R		John Hutchinson LTD	No
Leeds City Council	31/07/2020	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	07/07/2020	2007-07209	0.00	249.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	01/07/2020	2007-07210	0.00	3,064.60 R		JOHN NIXON LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	14/07/2020	2007-07211	0.00	400.00 R		JOHN NIXON LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	14/07/2020	2007-07212	0.00	288.00 R		JOHN NIXON LTD	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	15/07/2020	2007-07213	0.00	858.00 R		JOHN NIXON LTD	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	15/07/2020	2007-07214	0.00	1,452.00 R		JOHN NIXON LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	22/07/2020	2007-07215	0.00	59.40 R		JOHN NIXON LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	22/07/2020	2007-07216	0.00	50.40 R		JOHN NIXON LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	22/07/2020	2007-07217	0.00	754.95 R		JOHN NIXON LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	29/07/2020	2007-07218	0.00	180.00 R		JOHN NIXON LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	30/07/2020	2007-07219	0.00	594.00 R		JOHN NIXON LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	30/07/2020	2007-07220	0.00	772.00 R		JOHN NIXON LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	30/07/2020	2007-07221	0.00	264.00 R		JOHN NIXON LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	31/07/2020	2007-07222	0.00	792.00 R		JOHN NIXON LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	31/07/2020	2007-07223	0.00	88.00 R		JOHN NIXON LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	31/07/2020	2007-07224	0.00	848.00 R		JOHN NIXON LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	31/07/2020	2007-07225	0.00	164.00 R		JOHN NIXON LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	31/07/2020	2007-07226	0.00	616.00 R		JOHN NIXON LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	31/07/2020	2007-07227	0.00	44.00 R		JOHN NIXON LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	31/07/2020	2007-07228	0.00	48.80 R		JOHN NIXON LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	31/07/2020	2007-07229	0.00	204.00 R		JOHN NIXON LTD	No
Leeds City Council	31/07/2020	Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	01/07/2020	2007-07230	0.00	348.80 R		JOHN P TEMPEST	No
Leeds City Council	31/07/2020	Children and Families	Learning	Supplies and Services	Teaching Furniture & Equipment	207	08/07/2020	2007-07231	0.00	535.00 R		JOHN PACKER LTD	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Employees	Agency Staff	8	09/07/2020	2007-07232	0.00	748.00 R		John Ratahi	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Employees	Agency Staff	8	10/07/2020	2007-07233	0.00	562.50 R		John Ratahi	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	01/06/2020	2007-07234	0.00	3,097.723 R		John Rodriguez Plaster	Yes
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	01/06/2020	2007-07235	0.00	-373.16 R		John Rodriguez Plaster	Yes
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	01/06/2020	2007-07236	0.00	-362.78 R		John Rodriguez Plaster	Yes
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	01/06/2020	2007-07237	0.00	-96.00 R		John Rodriguez Plaster	Yes
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	01/06/2020	2007-07238	0.00	18,206.71 R		John Rodriguez Plaster	Yes
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	01/06/2020	2007-07239	0.00	3,023.19 R		John Rodriguez Plaster	Yes
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	01/06/2020	2007-07240	0.00	-24,000.00 R		John Rodriguez Plaster	Yes
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	01/06/2020	2007-07241	0.00	89.07 R		John Rodriguez Plaster	Yes
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	01/06/2020	2007-07242	0.00	800.00 R		John Rodriguez Plaster	Yes
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	01/06/2020	2007-07243	0.00	-2,366.87 R		John Rodriguez Plaster	Yes
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	01/06/2020	2007-07244	0.00	2,432.77 R		John Rodriguez Plaster	Yes
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	01/06/2020	2007-07245	0.00	-8.91 R		John Rodriguez Plaster	Yes
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	11/06/2020	2007-07246	0.00	1,703.42 R		John Rodriguez Plaster	Yes
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	11/06/2020	2007-07247	0.00	-201.11 R		John Rodriguez Plaster	Yes
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	11/06/2020	2007-07248	0.00	1,589.16 R		John Rodriguez Plaster	Yes
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	11/06/2020	2007-07249	0.00	-190.70 R		John Rodriguez Plaster	Yes
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	15/06/2020	2007-07250	0.00	22,065.67 R		John Rodriguez Plaster	Yes
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	15/06/2020	2007-07251	0.00	800.00 R		John Rodriguez Plaster	Yes
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	15/06/2020	2007-07252	0.00	605.50 R		John Rodriguez Plaster	Yes
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	15/06/2020	2007-07253	0.00	-90.00 R		John Rodriguez Plaster	Yes
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	15/06/2020	2007-07254	0.00	-72.66 R		John Rodriguez Plaster	Yes
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	15/06/2020	2007-07255	0.00	-2,647.88 R		John Rodriguez Plaster	Yes
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	16/06/2020	2007-07256	0.00	-91.73 R		John Rodriguez Plaster	Yes
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	16/06/2020	2007-07257	0.00	4,696.07 R		John Rodriguez Plaster	Yes
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	16/06/2020	2007-07258	0.00	-563.53 R		John Rodriguez Plaster	Yes
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	16/06/2020	2007-07259	0.00	764.45 R		John Rodriguez Plaster	Yes
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/06/2020	2007-07260	0.00	130.00 R		John Rodriguez Plaster	Yes
Leeds City Council	31/07/2020	Resources and											

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	01/06/2020	2007-07281	0.00	2,044.29 R		Johnsons	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	01/06/2020	2007-07282	0.00	3,260.60 R		Johnsons	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	09/06/2020	2007-07283	0.00	4,730.85 R		Johnsons	Yes
Leeds City Council	31/07/2020	City Development	Highways	Capital	CONSTRUCTION	3	15/07/2020	2007-07284	0.00	3,321.27 C		JOINTLINE LIMITED	No
Leeds City Council	31/07/2020	City Development	Highways	Premises	General Maintenance	104	15/07/2020	2007-07285	0.00	-887.70 R		JOINTLINE LIMITED	No
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	15/07/2020	2007-07286	0.00	14,432.80 R		JOINTLINE LIMITED	No
Leeds City Council	31/07/2020	City Development	Highways	Capital	CONSTRUCTION	3	20/07/2020	2007-07287	0.00	8,485.52 C		JOINTLINE LIMITED	No
Leeds City Council	31/07/2020	City Development	Highways	Capital	OTHER COSTS	7	20/07/2020	2007-07288	0.00	1,643.84 C		JOINTLINE LIMITED	No
Leeds City Council	31/07/2020	City Development	Highways	Premises	General Maintenance	104	20/07/2020	2007-07289	0.00	-944.69 R		JOINTLINE LIMITED	No
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	20/07/2020	2007-07290	0.00	8,764.48 R		JOINTLINE LIMITED	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/07/2020	2007-07291	0.00	9.00 R		JOLANTA MACIAG	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/07/2020	2007-07292	0.00	18.00 R		JOLANTA MACIAG	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/07/2020	2007-07293	0.00	22.50 R		JOLANTA MACIAG	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/07/2020	2007-07294	0.00	13.50 R		JOLANTA MACIAG	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/07/2020	2007-07295	0.00	13.50 R		JOLANTA MACIAG	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/07/2020	2007-07296	0.00	27.00 R		JOLANTA MACIAG	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/07/2020	2007-07297	0.00	27.00 R		JOLANTA MACIAG	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-07298	0.00	190.08 R		JOLLY GIRAFFES DAY NURSERY LTD	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-07299	0.00	11,405.52 R		JOLLY GIRAFFES DAY NURSERY LTD	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	01/07/2020	2007-07300	0.00	60.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Communities and Environment	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	02/07/2020	2007-07301	0.00	220.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Schools related grant expenditure	299	12/06/2020	2007-07302	0.00	53.91 R		Jones Ples	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	22/06/2020	2007-07303	0.00	43.14 R		Jones Ples	Yes
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/07/2020	2007-07304	0.00	27.00 R		Jose Mendes	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Schools related grant expenditure	299	02/06/2020	2007-07305	0.00	298.70 R		Joseph Fitt Ltd	Yes
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-07306	0.00	210.40 R		JOSEPH ROWNTREE FOUNDATION	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	22/07/2020	2007-07307	0.00	1,505.28 R		JOSEPH ROWNTREE FOUNDATION	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-07308	0.00	84.10 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	02/07/2020	2007-07309	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	17/07/2020	2007-07310	0.00	150.00 R		Joule Cleaning Solutions	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Capital	OTHER COSTS	7	10/07/2020	2007-07311	0.00	2,205.00 C		Journal Limited	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	03/07/2020	2007-07312	0.00	189.75 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	10/07/2020	2007-07313	0.00	231.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	27/07/2020	2007-07314	0.00	396.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	31/07/2020	2007-07315	0.00	198.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Communities and Environment	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	09/07/2020	2007-07316	0.00	120.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	26/06/2020	2007-07317	0.00	2,988.35 R		Jpim Hotline	Yes
Leeds City Council	31/07/2020	City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	26/06/2020	2007-07318	0.00	3,131.70 R		Jpim Hotline	Yes
Leeds City Council	31/07/2020	City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	26/06/2020	2007-07319	0.00	3,131.70 R		Jpim Hotline	Yes
Leeds City Council	31/07/2020	City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	26/06/2020	2007-07320	0.00	1,366.56 R		Jpim Hotline	Yes
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	03/07/2020	2007-07321	0.00	387.50 R		Jpimedia Publishing Ltd	No
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Advertising	211	03/07/2020	2007-07322	0.00	862.83 R		Jpimedia Publishing Ltd	No
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Advertising	211	03/07/2020	2007-07323	0.00	941.27 R		Jpimedia Publishing Ltd	No
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Advertising	211	06/07/2020	2007-07324	0.00	2,117.85 R		Jpimedia Publishing Ltd	No
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Advertising	211	06/07/2020	2007-07325	0.00	705.55 R		Jpimedia Publishing Ltd	No
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Advertising	211	06/07/2020	2007-07326	0.00	1,019.70 R		Jpimedia Publishing Ltd	No
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Advertising	211	06/07/2020	2007-07327	0.00	862.83 R		Jpimedia Publishing Ltd	No
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Advertising	211	07/07/2020	2007-07328	0.00	784.39 R		Jpimedia Publishing Ltd	No
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Advertising	211	07/07/2020	2007-07329	0.00	2,000.20 R		Jpimedia Publishing Ltd	No
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Advertising	211	08/07/2020	2007-07330	0.00	1,255.03 R		Jpimedia Publishing Ltd	No
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Advertising	211	10/07/2020	2007-07331	0.00	1,804.10 R		Jpimedia Publishing Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Elections, Licensing and Registration	Support Services	Legal Disbursements	411	14/07/2020	2007-07332	0.00	516.00 R		Jpimedia Publishing Ltd	No
Leeds City Council	31/07/2020	City Development	Asset Management Services	Support Services	Legal Disbursements	411	16/07/2020	2007-07333	0.00	921.35 R		Jpimedia Publishing Ltd	No
Leeds City Council	31/07/2020	City Development	Asset Management Services	Support Services	Legal Disbursements	411	16/07/2020	2007-07334	0.00	921.35 R		Jpimedia Publishing Ltd	No
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	21/07/2020	2007-07335	0.00	1,600.00 R		Jpimedia Publishing Ltd	No
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Advertising	211	28/07/2020	2007-07336	0.00	784.39 R		Jpimedia Publishing Ltd	No
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Advertising	211	28/07/2020	2007-07337	0.00	1,647.22 R		Jpimedia Publishing Ltd	No
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Advertising	211	28/07/2020	2007-07338	0.00	957.53 R		Jpimedia Publishing Ltd	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	31/07/2020	2007-07339	0.00	8,517.00 R		JPS Machinery Limited	No
Leeds City Council	31/07/2020	City Development	Highways	Capital	OTHER COSTS	7	21/07/2020	2007-07340	0.00	2,012.50 C		JSM Construction Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-07341	0.00	315.36 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Partnerships & Health	Employees	Training & Development	70	14/07/2020	2007-07342	0.00	1,300.00 R		Julie Archer Trainer & Consultant Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-07343	0.00	190.08 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-07344	0.00	630.72 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-07345	0.00	190.08 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-07346	0.00	315.36 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	03/07/2020	2007-07347	0.00	30.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	17/07/2020	2007-07348	0.00	60.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	23/07/2020	2007-07349	0.00	12.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	23/07/2020	2007-07350	0.00	30.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	31/07/2020	2007-07351	0.00	30.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	30/07/2020	2007-07352	0.00	15.74 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Transport	Public Transport Expenses	310	30/07/2020	2007-07353	0.00	17.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-07354	0.00	157.68 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-07355	0.00	1,009.16 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-07356	0.00	157.68 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-07357	0.00	473.04 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-07358	0.00	384.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	10/07/2020	2007-07359	0.00	590.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-07360	0.00	237.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-07361	0.00	190.08 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-07362	0.00	315.36 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-07363	0.00	2,280.96 R		Jumping Jacks	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-07364	0.00	3,153.60 R		Jumping Jacks	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-07365	0.00	950.40 R		Just Childcare Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-07366	0.00	296.97 R		Just Childcare Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-07367					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-07385	0.00	499.32 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	15/07/2020	2007-07386	0.00	2,200.00 R		K L Upholstery	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-07387	0.00	630.72 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-07388	0.00	105.12 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-07389	0.00	190.08 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/07/2020	2007-07390	0.00	311.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-07391	0.00	315.36 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-07392	0.00	190.08 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-07393	0.00	157.68 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	20/07/2020	2007-07394	0.00	562.00 R		K W Haulage Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	29/06/2020	2007-07395	0.00	424.62 R		K&I Wall Art GmbH	Yes
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	03/07/2020	2007-07396	0.00	32.54 R		Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07/07/2020	2007-07397	0.00	281.40 R		Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	24/07/2020	2007-07398	0.00	291.40 R		Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-07399	0.00	760.32 R		Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-07400	0.00	1,267.20 R		Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-07401	0.00	1,520.64 R		Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-07402	0.00	10,888.68 R		Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-07403	0.00	4,437.03 R		Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-07404	0.00	13,896.87 R		Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-07405	0.00	946.08 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	27/07/2020	2007-07406	0.00	8.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/07/2020	2007-07407	0.00	9.00 R		Kamilia Czul	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/07/2020	2007-07408	0.00	9.00 R		Kamilia Czul	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/07/2020	2007-07409	0.00	9.00 R		Kamilia Czul	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/07/2020	2007-07410	0.00	10.00 R		Kamilia Czul	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/07/2020	2007-07411	0.00	10.00 R		Kamilia Czul	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/07/2020	2007-07412	0.00	27.00 R		Kamilia Czul	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/07/2020	2007-07413	0.00	9.00 R		Kamilia Czul	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/07/2020	2007-07414	0.00	18.00 R		Kamilia Czul	No
Leeds City Council	31/07/2020	Adults and Health	Social Services Support Services	Supplies and Services	Computer Software & Equipment	214	23/06/2020	2007-07415	0.00	13.50 R		Kamilia Czul	No
Leeds City Council	31/07/2020	Adults and Health	Technology	Supplies and Services	Computer Software & Equipment	214	23/06/2020	2007-07416	0.00	1,532.00 R		Kanbanize	Yes
Leeds City Council	31/07/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	23/06/2020	2007-07417	0.00	72.99 R		Kanbanize	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-07418	0.00	4,752.00 R		Kangaroo Kids Pre-School	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-07419	0.00	6,780.24 R		Kangaroo Kids Pre-School	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Transfer Payments	Direct Payments	626	20/07/2020	2007-07420	0.00	156.00 R		Kare Plus Leeds	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-07421	0.00	190.08 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-07422	0.00	2,014.08 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Adults and Health	Social Services Support Services	Employees & Development	Training & Development	70	08/07/2020	2007-07423	0.00	13.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	21/07/2020	2007-07424	0.00	30.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	24/07/2020	2007-07425	0.00	15.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	31/07/2020	2007-07426	0.00	15.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Allowances	546	09/07/2020	2007-07427	0.00	200.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-07428	0.00	157.68 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-07429	0.00	1,000.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Partnerships & Health	Supplies and Services	Other Hired and Contracted Services	265	13/07/2020	2007-07430	0.00	1,500.00 R		KAREN SCHOBER	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	14/07/2020	2007-07431	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-07432	0.00	788.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	28/07/2020	2007-07433	0.00	7,770.00 R		Karma Nirvana	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Grants To Businesses	243	08/07/2020	2007-07434	0.00	10,000.00 R		Karpaty Bakery Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Grants To Businesses	243	29/06/2020	2007-07435	0.00	21.40 R		Kasa	Yes
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Schools related grant expenditure	299	29/05/2020	2007-07436	0.00	22.13 R		Kasa Holbeck Convenience	Yes
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Schools related grant expenditure	299	19/06/2020	2007-07437	0.00	8.20 R		Kasa Holbeck Convenience	Yes
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Premises	Furniture and Fittings	195	29/06/2020	2007-07438	0.00	7.98 R		Kasa Holbeck Convenience	Yes
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/07/2020	2007-07439	0.00	9.00 R		Katalin Berzeviczy	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/07/2020	2007-07440	0.00	10.00 R		Katalin Galuska	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-07441	0.00	190.08 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-07442	0.00	473.04 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-07443	0.00	473.04 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	03/07/2020	2007-07444	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	10/07/2020	2007-07445	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	17/07/2020	2007-07446	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	24/07/2020	2007-07447	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	31/07/2020	2007-07448	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	24/07/2020	2007-07449	0.00	240.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	24/07/2020	2007-07450	0.00	80.30 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	31/07/2020	2007-07451	0.00	437.88 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Partnerships & Health	Supplies and Services	Other Hired and Contracted Services	265	13/07/2020	2007-07452	0.00	1,450.00 R		Kathryn Sykes Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-07453	0.00	462.53 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Adults and Health	Service Strategy	Supplies and Services	Consultancy Services	259	15/07/2020	2007-07454	0.00	1,375.50 R		Kathy Clark	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-07455	0.00	473.04 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-07456	0.00	157.68 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-07457	0.00	1,576.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-07458	0.00	190.08 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-07459	0.00	473.04 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-07460	0.00	739.79 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	20/07/2020	2007-07461	0.00	10,000.00 R		K-Bros Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Computer Software & Equipment	214	07/07/2020	2007-07462	0.00	85.46 R		KCOM GROUP PLC	No
Leeds City Council	31/07/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Bought In Professional Services	277	14/07/2020	2007-07463	0.00	150.00 R		KD Bros Ltd	No
Leeds City Council	31/07/2020	City Development	Planning & Sustainable Development	Income	Planning Fees	939	30/07/2020	2007-07464	0.00	206.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	31/07/2020	2007-07465	0.00	187.66 R		Kee Services Limited	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	14/07/2020	2007-07466	0.00	370.20 R		Keel Toys Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	15/07/2020	2007-07467	0.00	194.40 R		Keel Toys Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	20/07/2020	2007-07468	0.00	374.00 R		Keel Toys Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-07469	0.00	315.36 R		Keeley Fulton	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	20					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	08/06/2020	2007-07489	0.00	14.03 R	Kelway Ltd	Yes	
Leeds City Council	31/07/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	08/06/2020	2007-07490	0.00	398.30 R	Kelway Ltd	Yes	
Leeds City Council	31/07/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	10/06/2020	2007-07491	0.00	19.46 R	Kelway Ltd	Yes	
Leeds City Council	31/07/2020	Strategic Landlord	Strategic Commercial Services	Supplies and Services	Computer Software & Equipment	214	10/06/2020	2007-07492	0.00	20.62 R	Kelway Ltd	Yes	
Leeds City Council	31/07/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	11/06/2020	2007-07493	0.00	52.06 R	Kelway Ltd	Yes	
Leeds City Council	31/07/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	11/06/2020	2007-07494	0.00	1,548.00 R	Kelway Ltd	Yes	
Leeds City Council	31/07/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	11/06/2020	2007-07495	0.00	6,973.74 R	Kelway Ltd	Yes	
Leeds City Council	31/07/2020	Children and Families	Learning	Supplies and Services	Computer Software & Equipment	214	11/06/2020	2007-07496	0.00	26.30 R	Kelway Ltd	Yes	
Leeds City Council	31/07/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	12/06/2020	2007-07497	0.00	624.65 R	Kelway Ltd	Yes	
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	12/06/2020	2007-07498	0.00	213.16 R	Kelway Ltd	Yes	
Leeds City Council	31/07/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	12/06/2020	2007-07499	0.00	20.62 R	Kelway Ltd	Yes	
Leeds City Council	31/07/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	12/06/2020	2007-07500	0.00	7.30 R	Kelway Ltd	Yes	
Leeds City Council	31/07/2020	Resources and Housing	Democratic Services	Supplies and Services	Computer Software & Equipment	214	12/06/2020	2007-07501	0.00	29.87 R	Kelway Ltd	Yes	
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	15/06/2020	2007-07502	0.00	20.62 R	Kelway Ltd	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	15/06/2020	2007-07503	0.00	62.36 R	Kelway Ltd	Yes	
Leeds City Council	31/07/2020	Resources and Housing	Finance	Supplies and Services	Computer Software & Equipment	214	15/06/2020	2007-07504	0.00	59.13 R	Kelway Ltd	Yes	
Leeds City Council	31/07/2020	Strategic Landlord	Housing Management	Supplies and Services	Computer Software & Equipment	214	15/06/2020	2007-07505	0.00	59.13 R	Kelway Ltd	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	16/06/2020	2007-07506	0.00	124.72 R	Kelway Ltd	Yes	
Leeds City Council	31/07/2020	Resources and Housing	Finance	Supplies and Services	Computer Software & Equipment	214	16/06/2020	2007-07507	0.00	5.66 R	Kelway Ltd	Yes	
Leeds City Council	31/07/2020	Communities and Environment	Community Safety	Supplies and Services	Computer Software & Equipment	214	16/06/2020	2007-07508	0.00	59.13 R	Kelway Ltd	Yes	
Leeds City Council	31/07/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	16/06/2020	2007-07509	0.00	46.11 R	Kelway Ltd	Yes	
Leeds City Council	31/07/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	17/06/2020	2007-07510	0.00	17,938.80 R	Kelway Ltd	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	17/06/2020	2007-07511	0.00	261.96 R	Kelway Ltd	Yes	
Leeds City Council	31/07/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	17/06/2020	2007-07512	0.00	267.00 R	Kelway Ltd	Yes	
Leeds City Council	31/07/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	17/06/2020	2007-07513	0.00	14,272.77 R	Kelway Ltd	Yes	
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Schools related grant expenditure	299	18/06/2020	2007-07514	0.00	281.44 R	Kelway Ltd	Yes	
Leeds City Council	31/07/2020	Children and Families	Learning	Supplies and Services	Computer Software & Equipment	214	18/06/2020	2007-07515	0.00	26.78 R	Kelway Ltd	Yes	
Leeds City Council	31/07/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	23/06/2020	2007-07516	0.00	55,840.00 R	Kelway Ltd	Yes	
Leeds City Council	31/07/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	23/06/2020	2007-07517	0.00	24,569.60 R	Kelway Ltd	Yes	
Leeds City Council	31/07/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	23/06/2020	2007-07518	0.00	55,840.00 R	Kelway Ltd	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	24/06/2020	2007-07519	0.00	5,117.74 R	Kelway Ltd	Yes	
Leeds City Council	31/07/2020	Communities and Environment	Community Safety	Supplies and Services	Computer Software & Equipment	214	24/06/2020	2007-07521	0.00	13.41 R	Kelway Ltd	Yes	
Leeds City Council	31/07/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	25/06/2020	2007-07522	0.00	2,591.00 R	Kelway Ltd	Yes	
Leeds City Council	31/07/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	25/06/2020	2007-07523	0.00	441.20 R	Kelway Ltd	Yes	
Leeds City Council	31/07/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	26/06/2020	2007-07524	0.00	6,527.00 R	Kelway Ltd	Yes	
Leeds City Council	31/07/2020	Communities and Environment	Waste Management	Supplies and Services	Computer Software & Equipment	214	29/06/2020	2007-07525	0.00	26.78 R	Kelway Ltd	Yes	
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Computer Software & Equipment	214	29/06/2020	2007-07526	0.00	31.98 R	Kelway Ltd	Yes	
Leeds City Council	31/07/2020	Adults and Health	Home Care Services	Supplies and Services	Computer Software & Equipment	214	29/06/2020	2007-07527	0.00	5.65 R	Kelway Ltd	Yes	
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Computer Software & Equipment	214	29/06/2020	2007-07528	0.00	6.99 R	Kelway Ltd	Yes	
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	29/06/2020	2007-07529	0.00	26.30 R	Kelway Ltd	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	29/06/2020	2007-07530	0.00	15.89 R	Kelway Ltd	Yes	
Leeds City Council	31/07/2020	City Development	Economic Development	Capital	FURNITURE and EQUIPMENT	5	15/07/2020	2007-07531	0.00	19,909.20 C	Kemps Architectural Lighting Ltd	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	24/07/2020	2007-07532	0.00	20.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	21/07/2020	2007-07533	0.00	803.00 R	Kenneth Colston (KACS)	No	
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	22/07/2020	2007-07534	0.00	883.00 R	Kent Property Management	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Licences	266	21/07/2020	2007-07535	0.00	27.00 R	Kentmere Childrens Centre	No	
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	02/07/2020	2007-07536	0.00	59.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	08/07/2020	2007-07537	0.00	600.00 R	Kerry Barker	No	
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	27/07/2020	2007-07538	0.00	35.00 R	KERRY FLOCK BOOK SOCIETY	No	
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	27/07/2020	2007-07539	0.00	6.00 R	KERRY FLOCK BOOK SOCIETY	No	
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	29/07/2020	2007-07540	0.00	68.00 R	Kerry Wright	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	06/07/2020	2007-07541	0.00	19,000.00 R	Keswick Care	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Contact	548	21/07/2020	2007-07542	0.00	200.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	09/07/2020	2007-07543	0.00	16,429.17 R	Key Management Systems Ltd	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	16/07/2020	2007-07544	0.00	190.00 R	KEY WEST PEST CONTROL LTD	No	
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Materials	205	03/07/2020	2007-07545	0.00	191.52 R	KEYLINE BUILDERS MERCHANTS LTD	No	
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Materials	205	03/07/2020	2007-07546	0.00	5,058.48 R	KEYLINE BUILDERS MERCHANTS LTD	No	
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Materials	205	03/07/2020	2007-07547	0.00	1,100.00 R	KEYLINE BUILDERS MERCHANTS LTD	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	15/07/2020	2007-07548	0.00	13,357.14 R	Keys PCE Limited	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	15/07/2020	2007-07549	0.00	14,900.00 R	Keys PCE Limited	No	
Leeds City Council	31/07/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	07/07/2020	2007-07550	0.00	3,897.72 R	Keysource Ltd	No	
Leeds City Council	31/07/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	10/07/2020	2007-07551	0.00	4,436.01 R	Keysource Ltd	No	
Leeds City Council	31/07/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	20/07/2020	2007-07552	0.00	340.00 R	Keysource Ltd	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	12/06/2020	2007-07553	0.00	9.98 R	Kfc Leeds Hunslet	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549	16/06/2020	2007-07554	0.00	9.28 R	Kfc Leeds Hunslet	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Subsistence	256	22/06/2020	2007-07555	0.00	5.41 R	Kfc Leeds-Gotts	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	28/07/2020	2007-07556	0.00	50.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-07557	0.00	3,231.36 R	KIDS ACADEMY	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-07558	0.00	3,801.60 R	KIDS ACADEMY	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-07559	0.00	9,933.26 R	KIDS ACADEMY	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-07560	0.00	8,987.76 R	KIDS ACADEMY	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-07561	0.00	6,652.80 R	Kidspiration Childcare and Education Ltd	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-07562	0.00	788.40 R	Kidspiration Childcare and Education Ltd	No	
Leeds City Council	31/07/2020	City Development	Highways	Capital	CONSTRUCTION	3	16/07/2020	2007-07563	0.00	54,997.64 C	KIELY BROS LTD	No	
Leeds City Council	31/07/2020	City Development	Highways	Capital	OTHER COSTS	7	16/07/2020	2007-07564	0.00	134,734.27 C	KIELY BROS LTD	No	
Leeds City Council	31/07/2020	Communities and Environment	Waste Management	Capital	OTHER COSTS	7	01/07/2020	2007-07565	0.00	19,765.25 C	Kier Construction Northern	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-07566	0.00	289.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-07567	0.00	1,900.80 R	Kinder Haven Ltd	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-07568	0.00	950.40 R	Kinder Haven Ltd	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-07569	0.00	9,303.12 R	Kinder Haven Ltd	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-07570	0.00	19,447.20 R	Kinder Haven Ltd	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	07/07/2020	2007-07571	0.00	1,436.84 R	Kinder Haven Ltd	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-07572	0.00	1,710.72 R	Kindercare (Harrrogate) Limited	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-07573	0.00	8,945.72 R	Kindercare (Harrrogate) Limited	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-07574	0.00	14,585.40 R	Kindercare East Keswick	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-07575	0.00	380.16 R	KINDERCARE HARRGROATE LTD	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-07576	0.00	7,621.20 R	KINDERCARE HARRGROATE LTD	No	
Leeds City Council	31/07/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	24/07/2020	2007-07577	0.00	1,623.02 R	Kindertons LTD	No	
Leeds City Council	31/07/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	24/07/2020	2007-07578	0.00	1,145.59 R	Kindertons LTD		

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	22/06/2020	2007-07593	0.00	859.34 R		Kingfisher Windows	Yes
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	22/06/2020	2007-07594	0.00	443.62 R		Kingfisher Windows	Yes
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	22/06/2020	2007-07595	0.00	469.52 R		Kingfisher Windows	Yes
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	22/06/2020	2007-07596	0.00	1,229.30 R		Kingfisher Windows	Yes
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	22/06/2020	2007-07597	0.00	461.00 R		Kingfisher Windows	Yes
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	22/06/2020	2007-07598	0.00	443.62 R		Kingfisher Windows	Yes
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	22/06/2020	2007-07599	0.00	1,359.04 R		Kingfisher Windows	Yes
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	22/06/2020	2007-07600	0.00	460.31 R		Kingfisher Windows	Yes
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	22/06/2020	2007-07601	0.00	469.52 R		Kingfisher Windows	Yes
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	22/06/2020	2007-07602	0.00	913.14 R		Kingfisher Windows	Yes
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	23/06/2020	2007-07603	0.00	467.74 R		Kingfisher Windows	Yes
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	23/06/2020	2007-07604	0.00	451.00 R		Kingfisher Windows	Yes
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	23/06/2020	2007-07605	0.00	646.17 R		Kingfisher Windows	Yes
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-07606	0.00	471.58 R		Kings Road - Priory Group	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	22/07/2020	2007-07607	0.00	9,431.52 R		Kings Road - Priory Group	No
Leeds City Council	31/07/2020	City Development	Markets & City Centre Management	Premises	Premises Security Services	162	15/07/2020	2007-07608	0.00	5,158.84 R		KINGS SECURITY SYSTEMS LIMITED	No
Leeds City Council	31/07/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	23/07/2020	2007-07609	0.00	767.06 R		Kingston Hospital NHS Foundation Trust	No
Leeds City Council	31/07/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	23/07/2020	2007-07610	0.00	-40.73 R		Kingston Hospital NHS Foundation Trust	No
Leeds City Council	31/07/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	23/07/2020	2007-07611	0.00	-59.94 R		Kingston Hospital NHS Foundation Trust	No
Leeds City Council	31/07/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	23/07/2020	2007-07612	0.00	-59.94 R		Kingston Hospital NHS Foundation Trust	No
Leeds City Council	31/07/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	23/07/2020	2007-07613	0.00	-59.94 R		Kingston Hospital NHS Foundation Trust	No
Leeds City Council	31/07/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	23/07/2020	2007-07614	0.00	-33.98 R		Kingston Hospital NHS Foundation Trust	No
Leeds City Council	31/07/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	23/07/2020	2007-07615	0.00	-40.73 R		Kingston Hospital NHS Foundation Trust	No
Leeds City Council	31/07/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	23/07/2020	2007-07616	0.00	-33.98 R		Kingston Hospital NHS Foundation Trust	No
Leeds City Council	31/07/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	23/07/2020	2007-07617	0.00	-145.95 R		Kingston Hospital NHS Foundation Trust	No
Leeds City Council	31/07/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	30/07/2020	2007-07618	0.00	339.96 R		Kingston Hospital NHS Foundation Trust	No
Leeds City Council	31/07/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	31/07/2020	2007-07619	0.00	92.91 R		Kingston Hospital NHS Foundation Trust	No
Leeds City Council	31/07/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	31/07/2020	2007-07620	0.00	-59.94 R		Kingston Hospital NHS Foundation Trust	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-07621	0.00	3,092.47 R		KINGSTON NURSING HOME	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	22/07/2020	2007-07622	0.00	3,499.04 R		KINGSTON NURSING HOME	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	22/07/2020	2007-07623	0.00	5,305.43 R		KINGSTON NURSING HOME	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Care Dementia	574	22/07/2020	2007-07624	0.00	26,195.27 R		KINGSTON NURSING HOME	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/DIs	Third Party Payments	Nursing Care Dementia	574	22/07/2020	2007-07625	0.00	2,464.00 R		KINGSTON NURSING HOME	No
Leeds City Council	31/07/2020	Communities and Environment	Communities	Third Party Payments	Services Provided By Other Las (Non WY)	525	13/07/2020	2007-07626	0.00	29,318.45 R		KINGSTON UPON HULL CITY COUNCIL	No
Leeds City Council	31/07/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	07/07/2020	2007-07627	0.00	1,615.00 R		Kingsway Claims	No
Leeds City Council	31/07/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	17/07/2020	2007-07628	0.00	200.00 R		Kingsway Claims	No
Leeds City Council	31/07/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	28/07/2020	2007-07629	0.00	96.00 R		Kingsway Claims	No
Leeds City Council	31/07/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	08/07/2020	2007-07630	0.00	212.07 R		KIPPAK HALL SURGERY	No
Leeds City Council	31/07/2020	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recuring Grants	227	20/07/2020	2007-07631	0.00	300.00 R		Kippax JFC	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	03/07/2020	2007-07632	0.00	1,041.83 R		Kirandep Dhillon	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-07633	0.00	422.40 R		Kirby and Prince Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-07634	0.00	10,512.00 R		Kirby and Prince Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Assessment and Care Management	Third Party Payments	Residential	580	22/07/2020	2007-07635	0.00	756.08 R		Kirklands Care Home	No
Leeds City Council	31/07/2020	Children and Families	Partnerships & Health	Employees	Training & Development	70	01/07/2020	2007-07636	0.00	17,266.32 R		Kirklees Council	No
Leeds City Council	31/07/2020	Communities and Environment	Communities	Third Party Payments	Services Provided By West Yorkshire Loc	524	13/07/2020	2007-07637	0.00	35,289.94 R		Kirklees Council	No
Leeds City Council	31/07/2020	Strategic Accounts	Strategic	Transfer Payments	Business Rates Tariffs	666	20/07/2020	2007-07638	0.00	2,592,750.00 R		Kirklees Council	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	04/06/2020	2007-07639	0.00	10.00 R		Kirkstall Hill Food and W	Yes
Leeds City Council	31/07/2020	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture and Equipment	203	21/07/2020	2007-07640	0.00	413.48 R		Kirkstall Road H W S S	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	01/07/2020	2007-07641	0.00	1,051.78 R		KIRKSTALL ST STEPHENS PRE SCHOOL	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	03/07/2020	2007-07642	0.00	4,888.08 R		KIRKSTALL ST STEPHENS PRE SCHOOL	No
Leeds City Council	31/07/2020	Communities and Environment	Emissions, Licensing and Registration	Income	Admission/Booking Fees & Ticket Sales	513	30/07/2020	2007-07643	0.00	777.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Partnerships & Health	Employees	Training & Development	70	16/07/2020	2007-07644	0.00	1,438.86 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-07645	0.00	315.36 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-07646	0.00	190.08 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-07647	0.00	525.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	24/07/2020	2007-07648	0.00	40.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	31/07/2020	2007-07649	0.00	40.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-07650	0.00	315.36 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-07651	0.00	315.36 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-07652	0.00	473.04 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	30/07/2020	2007-07653	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-07654	0.00	190.08 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-07655	0.00	670.14 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	08/07/2020	2007-07656	0.00	362.25 R		Kirsty Midgley	No
Leeds City Council	31/07/2020	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	16/07/2020	2007-07657	0.00	771.00 R		Kirsty Midgley	No
Leeds City Council	31/07/2020	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	16/07/2020	2007-07658	0.00	630.00 R		Kirsty Midgley	No
Leeds City Council	31/07/2020	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	30/07/2020	2007-07659	0.00	362.25 R		Kirsty Midgley	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-07660	0.00	77.97 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-07661	0.00	788.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-07662	0.00	190.08 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-07663	0.00	315.36 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Schools related grant expenditure	299	12/06/2020	2007-07664	0.00	129.59 R		Kite On Line Terminal	Yes
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	01/07/2020	2007-07665	0.00	12.65 R		Kloays Care	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	01/07/2020	2007-07666	0.00	133.92 R		Kloays Care	No
Leeds City Council	31/07/2020	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	20/07/2020	2007-07667	0.00	218.00 R		Kloekner Metals UK	No
Leeds City Council	31/07/2020	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	20/07/2020	2007-07668	0.00	212.50 R		Kloekner Metals UK	No
Leeds City Council	31/07/2020	Communities and Environment	Communities	Supplies and Services	'Well Beind' Large Grants Projects	230	30/07/2020	2007-07669	0.00	3,482.00 R		KMWA Centre	No
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	14/07/2020	2007-07670	0.00	1,633.00 R		Knightsbridge Estate Management Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	30/07/2020	2007-07671	0.00	695.00 R		Knightsbridge Estate Management Limited	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	22/07/2020	2007-07672	0.00	1,386.08 R		Knowles Court Care Home	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	22/07/2020	2007-07673	0.00	3,708.92 R		Knowles Court Care Home	No
Leeds City Council	31/07/2020	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture and Equipment	203	21/07/2020	2007-07674	0.00	27.95 R		KNOWSTHORPE GATE HWRC	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/07/2020	2007-07675	0.00	10.00 R		Kristina Mazonalite-Shabangu	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/07/2020	2007-07676	0.00	10.00 R		Kristina Mazonalite-Shabangu	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/07/2020	2007-07677	0				

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2020	Communities and Environment	Waste Management	Supplies and Services	Publication and Promotion	267	01/07/2020	2007-07801	0.00	445.00 R	LARAC	No	
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-07802	0.00	506.66 R	L'Arche Preston	No	
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jos For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	22/07/2020	2007-07803	0.00	10,133.20 R	L'Arche Preston	No	
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-07804	0.00	4,071.93 R	LARCHFIELD RESIDENTIAL HOME	No	
Leeds City Council	31/07/2020	Adults and Health	Assessment and Care Management	Third Party Payments	Residential	580	22/07/2020	2007-07805	0.00	1,813.00 R	LARCHFIELD RESIDENTIAL HOME	No	
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential Care Dementia	571	22/07/2020	2007-07806	0.00	2,389.00 R	LARCHFIELD RESIDENTIAL HOME	No	
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	22/07/2020	2007-07807	0.00	18,855.00 R	LARCHFIELD RESIDENTIAL HOME	No	
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	22/07/2020	2007-07808	0.00	6,882.98 R	LARCHFIELD RESIDENTIAL HOME	No	
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	22/07/2020	2007-07809	0.00	38,723.47 R	LARCHFIELD RESIDENTIAL HOME	No	
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	22/07/2020	2007-07810	0.00	10,341.20 R	LARCHFIELD RESIDENTIAL HOME	No	
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jos For People With Learning Disability	Third Party Payments	Residential	580	22/07/2020	2007-07811	0.00	1,347.24 R	LARCHFIELD RESIDENTIAL HOME	No	
Leeds City Council	31/07/2020	Communities and Environment	Waste Management	Supplies and Services	Publication and Promotion	267	24/06/2020	2007-07812	0.00	4,071.93 R	LARCHFIELD RESIDENTIAL HOME	No	
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	06/07/2020	2007-07813	0.00	3,108.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	09/07/2020	2007-07814	0.00	9,461.00 R	Lawwood Cabinetry Limited	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-07815	0.00	316.80 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-07816	0.00	380.16 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/07/2020	2007-07817	0.00	27.00 R	Laura Dixon	No	
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/07/2020	2007-07818	0.00	27.00 R	Laura Dixon	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-07820	0.00	1,734.48 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	03/07/2020	2007-07821	0.00	120.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	10/07/2020	2007-07822	0.00	120.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	17/07/2020	2007-07823	0.00	120.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	23/07/2020	2007-07824	0.00	40.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	24/07/2020	2007-07825	0.00	40.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	24/07/2020	2007-07826	0.00	40.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	30/07/2020	2007-07827	0.00	120.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	30/07/2020	2007-07828	0.00	30.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	30/07/2020	2007-07829	0.00	30.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/07/2020	Communities and Environment	Benefits, Welfare and Poverty	Transfer Payments	Housing Benefits	641	24/07/2020	2007-07830	0.00	664.37 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/07/2020	Communities and Environment	Benefits, Welfare and Poverty	Transfer Payments	Housing Benefits	641	31/07/2020	2007-07831	0.00	94.91 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/07/2020	Communities and Environment	Waste Management	Supplies and Services	Publication and Promotion	267	14/07/2020	2007-07832	0.00	90.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	10/07/2020	2007-07833	0.00	86.08 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	24/07/2020	2007-07834	0.00	30.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/07/2020	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	09/07/2020	2007-07835	0.00	4,174.00 R	Law Society	No	
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/07/2020	2007-07836	0.00	129.76 R	LAWCRIS PANEL PRODUCTS LIMITED	No	
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/07/2020	2007-07837	0.00	51.76 R	LAWCRIS PANEL PRODUCTS LIMITED	No	
Leeds City Council	31/07/2020	Resources and Housing	Human Resources	Employees	Agency Staff	8	08/07/2020	2007-07838	0.00	28,673.86 R	Lawson Hardwick Limited	No	
Leeds City Council	31/07/2020	Resources and Housing	Human Resources	Employment Staff	Agency Staff	8	08/07/2020	2007-07839	0.00	220.50 R	Lawson Hardwick Limited	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549	28/07/2020	2007-07840	0.00	34.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	11/06/2020	2007-07841	0.00	654.50 R	Lc Vehicle Hire	Yes	
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	06/06/2020	2007-07842	0.00	81.67 R	Lcc Automated Payment	Yes	
Leeds City Council	31/07/2020	Resources and Housing	Corporate Property Management	Supplies and Services	Other Hired and Contracted Services	265	02/06/2020	2007-07843	0.00	200.00 R	Lcc Telephone Payment	Yes	
Leeds City Council	31/07/2020	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	24/06/2020	2007-07844	0.00	100.00 R	Lcc Telephone Payment	Yes	
Leeds City Council	31/07/2020	Strategic Landlord	Strategic Services	Supplies and Services	Grants To Voluntary Organisations	293	03/07/2020	2007-07845	0.00	3,057.47 R	LCCCT	No	
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Support Services	Internal Income City Development	891	03/07/2020	2007-07846	0.00	150.00 R	LD Photo Media LTD	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-07847	0.00	515.09 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Contact	548	17/07/2020	2007-07848	0.00	8.50 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	16/07/2020	2007-07849	0.00	11.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	17/07/2020	2007-07850	0.00	4,500.00 R	Leanne Claire Corban Limited	No	
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	29/07/2020	2007-07851	0.00	4,500.00 R	Leanne Claire Corban Limited	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Contact	548	24/07/2020	2007-07852	0.00	80.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-07853	0.00	190.08 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-07854	0.00	315.36 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-07855	0.00	190.08 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-07856	0.00	946.08 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	24/07/2020	2007-07857	0.00	4,680.00 R	Learning Innovations Training Team	No	
Leeds City Council	31/07/2020	Adults and Health	Social Services Support Services	Third Party Payments	Payments To Voluntary Organisations	277	01/07/2020	2007-07858	0.00	25,000.00 R	LEARNING PARTNERSHIPS	No	
Leeds City Council	31/07/2020	City Development	Employment & Skills	Supplies and Services	College Contracts	276	08/07/2020	2007-07859	0.00	17,803.33 R	LEARNING PARTNERSHIPS	No	
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Office Consumables	210	11/06/2020	2007-07860	0.00	169.00 R	Leather Chesterfields Lim	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Allowances	546	24/07/2020	2007-07861	0.00	396.44 R	Leaving Care Solutions Limited	No	
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	31/07/2020	2007-07862	0.00	18,000.00 C	Lee Allott Builder Limited	No	
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	03/07/2020	2007-07863	0.00	300.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	16/07/2020	2007-07864	0.00	32.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	21/07/2020	2007-07865	0.00	32.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	31/07/2020	2007-07866	0.00	8,000.00 C	Leeds & Wakefield Building Services Ltd	No	
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	15/07/2020	2007-07867	0.00	355.91 R	Leeds & Yorkshire Housing Association	No	
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	20/07/2020	2007-07868	0.00	391.11 R	Leeds & Yorkshire Housing Association	No	
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	28/07/2020	2007-07869	0.00	648.00 R	Leeds & Yorkshire Housing Association	No	
Leeds City Council	31/07/2020	Children and Families	Learning	Income	Training & Education Courses Income	937	06/07/2020	2007-07870	0.00	0.06 R	LEEDS 4 LEARNING	No	
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	01/07/2020	2007-07871	0.00	8,210.00 R	Leeds Access Company Ltd	No	
Leeds City Council	31/07/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	08/07/2020	2007-07872	0.00	2,000.00 R	Leeds African Communities Network	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Conference Meetings	253	01/07/2020	2007-07873	0.00	1,459.49 R	LEEDS and YORK PARTNERSHIP NHS FT	No	
Leeds City Council	31/07/2020	Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	01/07/2020	2007-07874	0.00	1,459.49 R	LEEDS and YORK PARTNERSHIP NHS FT	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Conference Meetings	253	01/07/2020	2007-07875	0.00	1,118.71 R	LEEDS and YORK PARTNERSHIP NHS FT	No	
Leeds City Council	31/07/2020	Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	01/07/2020	2007-07876	0.00	1,118.71 R	LEEDS and YORK PARTNERSHIP NHS FT	No	
Leeds City Council	31/07/2020	Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	06/07/2020	2007-07877	0.00	13,805.99 R	LEEDS and YORK PARTNERSHIP NHS FT	No	
Leeds City Council	31/07/2020	Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	06/07/2020	2007-07878	0.00	10,965.00 R	LEEDS and YORK PARTNERSHIP NHS FT	No	
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jos For People With Learning Disability	Third Party Payments	Home Care	568	16/07/2020	2007-07879	0.00	5,995.82 R	LEEDS and YORK PARTNERSHIP NHS FT	No	
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jos For People With Learning Disability	Third Party Payments	Home Care	568	16/07/2020	2007-07880	0.00	5,696.32 R	LE		

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2020	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	06/07/2020	2007-07905	0.00	150.00 R		Leeds Asylum Seeker Support Network	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	30/07/2020	2007-07906	0.00	5,062.00 R		Leeds Asylum Seeker Support Network	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	01/07/2020	2007-07907	0.00	96.05 R		LEEDS AUTISM SERVICES	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	01/07/2020	2007-07908	0.00	155.17 R		LEEDS AUTISM SERVICES	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-07909	0.00	1,987.04 R		Leeds Autism Services	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	09/07/2020	2007-07910	0.00	6,398.67 R		LEEDS AUTISM SERVICES	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	09/07/2020	2007-07911	0.00	112,469.68 R		LEEDS AUTISM SERVICES	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	17/07/2020	2007-07912	0.00	900.86 R		LEEDS AUTISM SERVICES	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	22/07/2020	2007-07913	0.00	38,136.80 R		Leeds Autism Services	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	13/07/2020	2007-07914	0.00	3,086.00 R		Leeds Back & Foot Centres Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Payments To Voluntary Organisations	561	01/07/2020	2007-07915	0.00	21,621.41 R		LEEDS BLACK ELDERS ASSOCIATION	No
Leeds City Council	31/07/2020	Residential and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	284	08/07/2020	2007-07916	0.00	28,000.00 R		LEEDS BLACK ELDERS ASSOCIATION	No
Leeds City Council	31/07/2020	Adults and Health	Social Services Support Services	Supplies and Services	Telephone Services	213	21/07/2020	2007-07917	0.00	18,777.00 R		Leeds Care Assn	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Telephones	213	21/07/2020	2007-07918	0.00	27.00 R		Leeds Central Lib-Business & Research	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Telephones	213	21/07/2020	2007-07919	0.00	27.00 R		Leeds Central Library	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Payments To Voluntary Organisations	561	10/07/2020	2007-07920	0.00	157,210.00 R		Leeds Centre For Integrated Living	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/07/2020	2007-07921	0.00	27,750.00 R		Leeds Centre For Integrated Living	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/07/2020	2007-07922	0.00	10,000.00 R		Leeds Centre For Integrated Living	No
Leeds City Council	31/07/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Non-Recurring Grants	227	08/07/2020	2007-07923	0.00	382,440.75 R		LEEDS CITIZENS ADVICE BUREAU	No
Leeds City Council	31/07/2020	City Development	Employment & Skills	Supplies and Services	College Contracts	276	01/07/2020	2007-07924	0.00	2,826.00 R		Leeds City College	No
Leeds City Council	31/07/2020	Resources and Housing	Sustainable Energy & Air Quality	Income	Sponsorship	979	15/07/2020	2007-07925	0.00	400.00 R		Leeds City College	No
Leeds City Council	31/07/2020	City Development	Employment & Skills	Supplies and Services	College Contracts	276	17/07/2020	2007-07926	0.00	26,771.40 R		Leeds City College	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Transport	Car Parking Fees	312	19/06/2020	2007-07927	0.00	10.00 R		Leeds City Council - B	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Transport	Car Parking Fees	312	23/06/2020	2007-07928	0.00	-10.00 R		Leeds City Council - B	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	324	25/06/2020	2007-07929	0.00	12,838.83 R		Leeds City Council - B	Yes
Leeds City Council	31/07/2020	Adults and Health	Asylum Seekers	Supplies and Services	Other Hired and Contracted Services	265	28/07/2020	2007-07930	0.00	296.00 R		LEEDS CITY CREDIT UNION LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Employees	Professionally Linked Training	76	22/07/2020	2007-07931	0.00	609.00 R		LEEDS COLLEGE OF BUILDING	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Transport	Miscellaneous Transport Related Costs	324	09/06/2020	2007-07932	0.00	-544.84 R		Leeds Commercial	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Transport	Miscellaneous Transport Related Costs	324	09/06/2020	2007-07933	0.00	411.66 R		Leeds Commercial	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Transport	Miscellaneous Transport Related Costs	324	09/06/2020	2007-07934	0.00	520.00 R		Leeds Commercial	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Transport	Miscellaneous Transport Related Costs	324	09/06/2020	2007-07935	0.00	-710.66 R		Leeds Commercial	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Transport	Miscellaneous Transport Related Costs	324	09/06/2020	2007-07936	0.00	520.00 R		Leeds Commercial	Yes
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	14/07/2020	2007-07937	0.00	400.00 R		Leeds Community Arts Network	No
Leeds City Council	31/07/2020	Adults and Health	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561	14/07/2020	2007-07938	0.00	9,150.00 R		Leeds Community Foundation	No
Leeds City Council	31/07/2020	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture and Equipment	203	01/07/2020	2007-07939	0.00	20,370.00 R		Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Bought In Professional Services	277	01/07/2020	2007-07940	0.00	8,226.50 R		Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/07/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	09/07/2020	2007-07941	0.00	1,796,533.34 R		Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/07/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	10/07/2020	2007-07942	0.00	769.17 R		Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/07/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	10/07/2020	2007-07943	0.00	44,100.00 R		Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/07/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	10/07/2020	2007-07944	0.00	487,608.33 R		Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/07/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	10/07/2020	2007-07945	0.00	487,608.33 R		Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/07/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	10/07/2020	2007-07946	0.00	769.17 R		Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/07/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	10/07/2020	2007-07947	0.00	44,100.00 R		Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/07/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	10/07/2020	2007-07948	0.00	447,100.00 R		Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/07/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	10/07/2020	2007-07949	0.00	769.17 R		Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/07/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	31/07/2020	2007-07951	0.00	898,266.67 R		Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Payments To Voluntary Organisations	561	31/07/2020	2007-07952	0.00	18,750.00 R		Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Public Health Commissioned Services	526	31/07/2020	2007-07953	0.00	-200,465.52 R		Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	01/07/2020	2007-07954	0.00	445,000.00 R		Leeds Culture Trust	No
Leeds City Council	31/07/2020	Children and Families	Capital Maintenance	Capital	CONSTRUCTION	3	07/07/2020	2007-07955	0.00	3,804.59 C		LEEDS D&B ONE LIMITED	No
Leeds City Council	31/07/2020	Children and Families	Capital Maintenance	Capital	OTHER COSTS	7	07/07/2020	2007-07956	0.00	784.00 C		LEEDS D&B ONE LIMITED	No
Leeds City Council	31/07/2020	Children and Families	Learning Places	Capital	CONSTRUCTION	7	10/07/2020	2007-07957	0.00	376,039.90 C		LEEDS D&B ONE LIMITED	No
Leeds City Council	31/07/2020	Children and Families	Capital Maintenance	Capital	OTHER COSTS	7	10/07/2020	2007-07958	0.00	673,719.85 C		LEEDS D&B ONE LIMITED	No
Leeds City Council	31/07/2020	Children and Families	Capital Maintenance	Capital	CONSTRUCTION	3	15/07/2020	2007-07959	0.00	110,304.40 C		LEEDS D&B ONE LIMITED	No
Leeds City Council	31/07/2020	Children and Families	Capital Maintenance	Capital	OTHER COSTS	7	15/07/2020	2007-07960	0.00	5,515.22 C		LEEDS D&B ONE LIMITED	No
Leeds City Council	31/07/2020	Children and Families	Learning Places	Capital	OTHER COSTS	7	15/07/2020	2007-07961	0.00	417,206.00 C		LEEDS D&B ONE LIMITED	No
Leeds City Council	31/07/2020	Children and Families	Capital Maintenance	Capital	CONSTRUCTION	3	27/07/2020	2007-07962	0.00	18,922.85 C		LEEDS D&B ONE LIMITED	No
Leeds City Council	31/07/2020	Children and Families	Capital Maintenance	Capital	OTHER COSTS	7	27/07/2020	2007-07963	0.00	946.14 C		LEEDS D&B ONE LIMITED	No
Leeds City Council	31/07/2020	Children and Families	Capital Maintenance	Capital	CONSTRUCTION	3	27/07/2020	2007-07964	0.00	18,922.85 C		LEEDS D&B ONE LIMITED	No
Leeds City Council	31/07/2020	Children and Families	Capital Maintenance	Capital	OTHER COSTS	7	27/07/2020	2007-07965	0.00	946.14 C		LEEDS D&B ONE LIMITED	No
Leeds City Council	31/07/2020	Children and Families	Capital Maintenance	Capital	CONSTRUCTION	3	27/07/2020	2007-07966	0.00	66,165.36 C		LEEDS D&B ONE LIMITED	No
Leeds City Council	31/07/2020	Children and Families	Capital Maintenance	Capital	OTHER COSTS	7	27/07/2020	2007-07967	0.00	3,308.27 C		LEEDS D&B ONE LIMITED	No
Leeds City Council	31/07/2020	Children and Families	Capital Maintenance	Capital	CONSTRUCTION	3	27/07/2020	2007-07968	0.00	24,485.35 C		LEEDS D&B ONE LIMITED	No
Leeds City Council	31/07/2020	Children and Families	Capital Maintenance	Capital	OTHER COSTS	7	27/07/2020	2007-07969	0.00	1,224.27 C		LEEDS D&B ONE LIMITED	No
Leeds City Council	31/07/2020	Children and Families	Learning Places	Capital	CONSTRUCTION	7	29/07/2020	2007-07970	0.00	650,773.00 C		LEEDS D&B ONE LIMITED	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-07971	0.00	887.04 R		Leeds Day Nursery	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-07972	0.00	8,342.33 R		Leeds Day Nursery	No
Leeds City Council	31/07/2020	City Development	Markets & City Centre Management	Supplies and Services	Bank Charges	263	21/07/2020	2007-07973	0.00	27.24 R		Leeds Farmers Markets - Streamline	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Recurring & Major Grants Projects	229	22/07/2020	2007-07974	0.00	7,000.00 R		LEEDS FOSTER CARERS ASSOCIATION	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/07/2020	2007-07975	0.00	45.00 R		LEEDS GLASS	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-07976	0.00	11,352.96 R		LEEDS GRAMMAR SCHOOL	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	07/07/2020	2007-07977	0.00	821.05 R		LEEDS GRAMMAR SCHOOL	No
Leeds City Council	31/07/2020	Children and Families	Learning	Supplies and Services	Other Hired and Contracted Services	265	07/07/2020	2007-07978	0.00	750.00 R		LEEDS GRAMMAR SCHOOL	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	14/07/2020	2007-07979	0.00	821.05 R		LEEDS GRAMMAR SCHOOL	No
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Recurring & Major Grants Projects	229	30/07/2020	2007-07980	0.00	10,500.00 R		LEEDS GRand THEATRE & OPERA	No
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	30/07/2020	2007-07981	0.00	1,080.00 R		LEEDS GRand THEATRE & OPERA	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-08009	0.00	9,123.84 R		Leeds Mencap Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-08010	0.00	7,568.64 R		Leeds Mencap Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-08011	0.00	2,281.98 R		LEEDS MENORAH SCHOOL	No
Leeds City Council	31/07/2020	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	16/07/2020	2007-08012	0.00	9,375.00 R		LEEDS MIND	No
Leeds City Council	31/07/2020	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	17/07/2020	2007-08013	0.00	25,477.50 R		LEEDS MIND	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-08014	0.00	763.20 R		Leeds Montessori School & Day Nursery	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-08015	0.00	12,488.26 R		Leeds Montessori School & Day Nursery	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	12/06/2020	2007-08016	0.00	105.00 R		Leeds North Hotel	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Subsistence	256	21/06/2020	2007-08017	0.00	42.86 R		Leeds North Hotel	Yes
Leeds City Council	31/07/2020	Adults and Health	Social Services Support Services	Supplies and Services	Commissioned Services	264	09/07/2020	2007-08018	0.00	20,000.00 R		LEEDS OLDER PEOPLES FORUM	No
Leeds City Council	31/07/2020	Adults and Health	Supplies and Services	Grants To Voluntary Organisations		293	10/07/2020	2007-08019	0.00	1,000.00 R		LEEDS OLDER PEOPLES FORUM	No
Leeds City Council	31/07/2020	Adults and Health	Public Health	Third Party Payments	Nursing Home	510	01/07/2020	2007-08020	0.00	1,178.90 R		Leeds Road	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Social Care	Third Party Payments	Shelter/ Accommodation	519	01/07/2020	2007-08021	0.00	36,857.14 R		Leeds Road	No
Leeds City Council	31/07/2020	City Development	Employment & Skills	Supplies and Services	Collette Contracts	276	06/07/2020	2007-08022	0.00	1,830.83 R		Leeds Rugby Foundation	No
Leeds City Council	31/07/2020	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	15/07/2020	2007-08023	0.00	2,498.75 R		Leeds Rugby Foundation	No
Leeds City Council	31/07/2020	Communities and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	16/07/2020	2007-08024	0.00	6,815.00 R		Leeds Street Team	No
Leeds City Council	31/07/2020	Adults and Health	Assessment and Care Management	Transport	Public Transport Expenses	310	02/07/2020	2007-08025	0.00	387.00 R		LEEDS TAXI OWNERS LIMITED	No
Leeds City Council	31/07/2020	Resources and Housing	Facilities Management	Premises	Premises Security Services	162	08/07/2020	2007-08026	0.00	14,082.00 R		Leeds Teaching Hospitals NHS Trust	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Bought In Professional Services	277	14/07/2020	2007-08027	0.00	53,416.00 R		Leeds Teaching Hospitals NHS Trust	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	14/07/2020	2007-08028	0.00	2,000.00 R		Leeds Teaching Hospitals NHS Trust	No
Leeds City Council	31/07/2020	Adults and Health	Digital Information Services	Capital	OTHER COSTS	7	21/07/2020	2007-08029	0.00	45,233.60 C		Leeds Teaching Hospitals NHS Trust	No
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Recurring & Major Grants Projects	229	13/07/2020	2007-08030	0.00	58,855.50 R		LEEDS THEATRE TRUST LTD	No
Leeds City Council	31/07/2020	Communities and Environment	Communities	Supplies and Services	"Well Being" Large Grants Projects	230	14/07/2020	2007-08031	0.00	1,074.00 R		Leeds United Foundation	No
Leeds City Council	31/07/2020	Resources and Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	06/07/2020	2007-08032	0.00	25,000.00 R		Leeds Womens Aid	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Specialist Care	517	15/07/2020	2007-08033	0.00	721.25 R		Leeds Womens Aid	No
Leeds City Council	31/07/2020	Communities and Environment	Community Safety	Supplies and Services	Grant Related Expenditure	290	21/07/2020	2007-08034	0.00	15,946.00 R		Leeds Womens Aid	No
Leeds City Council	31/07/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	02/06/2020	2007-08035	0.00	300.00 R		Leeds Theodi Org	Yes
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	22/07/2020	2007-08036	0.00	1,515.12 R		Leeming Bar Grange Care Home	No
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	15/07/2020	2007-08037	0.00	-760.00 R		Leengate Metals Ltd	No
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	15/07/2020	2007-08038	0.00	1,309.45 R		Leengate Metals Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01/07/2020	2007-08039	0.00	360.00 R		Leep1	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01/07/2020	2007-08040	0.00	360.00 R		Leep1	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01/07/2020	2007-08041	0.00	540.00 R		Leep1	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01/07/2020	2007-08042	0.00	320.00 R		Leep1	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01/07/2020	2007-08043	0.00	320.00 R		Leep1	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01/07/2020	2007-08044	0.00	360.00 R		Leep1	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01/07/2020	2007-08045	0.00	540.00 R		Leep1	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01/07/2020	2007-08046	0.00	1,940.00 R		Leep1	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01/07/2020	2007-08047	0.00	2,100.00 R		Leep1	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01/07/2020	2007-08048	0.00	500.00 R		Leep1	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01/07/2020	2007-08049	0.00	120.00 R		Leep1	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01/07/2020	2007-08050	0.00	360.00 R		Leep1	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01/07/2020	2007-08051	0.00	360.00 R		Leep1	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01/07/2020	2007-08052	0.00	700.00 R		Leep1	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01/07/2020	2007-08053	0.00	360.00 R		Leep1	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	03/07/2020	2007-08054	0.00	320.00 R		Leep1	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	03/07/2020	2007-08055	0.00	540.00 R		Leep1	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	03/07/2020	2007-08056	0.00	900.00 R		Leep1	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	03/07/2020	2007-08057	0.00	180.00 R		Leep1	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	03/07/2020	2007-08058	0.00	500.00 R		Leep1	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	03/07/2020	2007-08059	0.00	360.00 R		Leep1	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	03/07/2020	2007-08060	0.00	360.00 R		Leep1	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	03/07/2020	2007-08061	0.00	80.00 R		Leep1	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	03/07/2020	2007-08062	0.00	1,300.00 R		Leep1	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	22/07/2020	2007-08063	0.00	360.00 R		Leep1	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	25/06/2020	2007-08064	0.00	999.58 R		Lego	Yes
Leeds City Council	31/07/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	08/07/2020	2007-08065	0.00	388.00 R		Leigh View Surgery Development Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-08066	0.00	190.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-08067	0.00	315.36 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Learning	Supplies and Services	Other Hired and Contracted Services	265	07/07/2020	2007-08068	0.00	375.00 R		Leodis Academies Trust	No
Leeds City Council	31/07/2020	Children and Families	Learning	Supplies and Services	Other Hired and Contracted Services	265	08/07/2020	2007-08069	0.00	0.01 R		Leodis Academies Trust	No
Leeds City Council	31/07/2020	Children and Families	Learning	Supplies and Services	Other Hired and Contracted Services	265	09/07/2020	2007-08070	0.00	3,035.02 R		Leodis Academies Trust	No
Leeds City Council	31/07/2020	Children and Families	Learning	Supplies and Services	Other Hired and Contracted Services	265	09/07/2020	2007-08071	0.00	4,132.64 R		Leodis Academies Trust	No
Leeds City Council	31/07/2020	Children and Families	Learning	Supplies and Services	Other Hired and Contracted Services	265	27/07/2020	2007-08072	0.00	3,033.21 R		Leodis Academies Trust	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	29/07/2020	2007-08073	0.00	527.00 R		Leodis Academies Trust	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-08074	0.00	1,707.91 R		Leonard Cheshire	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	22/07/2020	2007-08075	0.00	2,275.44 R		Leonard Cheshire	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/DIs	Third Party Payments	Residential	580	22/07/2020	2007-08076	0.00	21,274.52 R		Leonard Cheshire	No
Leeds City Council	31/07/2020	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	07/07/2020	2007-08077	0.00	8,550.00 R		Leonard Cheshire Disability	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-08078	0.00	212.02 R		Leonard Cheshire Of Gloucestershire	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/DIs	Third Party Payments	Residential	580	22/07/2020	2007-08079	0.00	4,768.66 R		Leonard Cheshire Of Gloucestershire	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-08080	0.00	190.08 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-08081	0.00	315.36 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	City Development	Recreation	Employees	Professional Subscriptions	89	10/06/2020	2007-08082	0.00	52.50 R		Les Mills Fitness	Yes
Leeds City Council	31/07/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	24/07/2020	2007-08083	0.00	401.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	24/07/2020	2007-08084	0.00	120.45 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	07/07/2020	2007-08085	0.00	95.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	07/07/2020	2007-08086	0.00	52.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	16/07/2020	2007-08087	0.00	17.98 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-08088	0.00	24,230.16 R		Lesleys Private Day Nursery	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	13/07/2020	2007-08089	0.00	10,000.00 R		Lesleys Private Day Nursery	No
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	19/06/2020	2007-08090	0.00	9.73 R		Letshenance lo	Yes
Leeds City Council	31/07/2020	Resources and Housing	Strategy and Improvement	Supplies and Services	Memberships	226	06/07/2020	2007-08091	0.00	250.00 R		LGoGomms	No
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	01/07/2020	2007-08092	0.00	5,951.75 R		Liberty Gas Group	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/06/2020	2007-08217	0.00	70.83 R		Lidl Gb Leeds	Yes
Leeds City Council	31/07/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	01/07/2020	2007-08218	0.00	387.00 R		Lifting Technology Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/07/2020	2007-08219	0.00	9.00 R		Liga Dimante	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/07/2020	2007-08220	0.00	10.00 R		Liga Dimante	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/07/2020	2007-08221	0.00	9.00 R		Liga Dimante	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/07/2020	2007-08222	0.00	10.00 R		Liga Dimante	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/07/2020	2007-08223	0.00	18.00 R		Liga Dimante	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/07/2020	2007-08224	0.00	9.00 R		Liga Dimante	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/07/2020	2007-08225	0.00	18.00 R		Liga Dimante	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	22/07/2020	2007-08226	0.00	2,425.36 R		Lighthouse (West Yorkshire)	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	01/07/2020	2007-08227	0.00	10.00 R		Lighthouse West Yorkshire	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care Community Support	575	08/07/2020	2007-08228	0.00	300.00 R		Lighthouse West Yorkshire	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09/07/2020	2007-08229	0.00	1,750.00 R		Lighthouse West Yorkshire	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	01/07/2020	2007-08230	0.00	128.84 R		Lilies Home Care Limited	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	15/07/2020	2007-08231	0.00	6,805.52 R		Lilies Home Care Limited	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15/07/2020	2007-08232	0.00	1,368.80 R		Lilies Home Care Limited	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	14/07/2020	2007-08233	0.00	567.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-08234	0.00	1,478.81 R		LILY THOMPSON HOUSE	No
Leeds City Council	31/07/2020	Adults and Health	Other Generic Services	Third Party Payments	Residential	580	22/07/2020	2007-08235	0.00	3,808.72 R		LILY THOMPSON HOUSE	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jos For People With Learning Disabilities	Third Party Payments	Residential	580	22/07/2020	2007-08236	0.00	28,280.44 R		LILY THOMPSON HOUSE	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	30/07/2020	2007-08237	0.00	414.24 R		Lincolnshire Housing Partnership	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-08238	0.00	202.76 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-08239	0.00	168.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	03/07/2020	2007-08240	0.00	80.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	10/07/2020	2007-08241	0.00	80.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	17/07/2020	2007-08242	0.00	80.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	24/07/2020	2007-08243	0.00	80.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	28/07/2020	2007-08244	0.00	30.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	31/07/2020	2007-08245	0.00	110.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	16/07/2020	2007-08246	0.00	761.58 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	17/07/2020	2007-08247	0.00	960.49 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	17/07/2020	2007-08248	0.00	98.34 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	31/07/2020	2007-08249	0.00	98.34 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-08250	0.00	190.08 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-08251	0.00	630.72 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	17/07/2020	2007-08252	0.00	245.85 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	17/07/2020	2007-08253	0.00	361.35 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	03/07/2020	2007-08254	0.00	36.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	10/07/2020	2007-08255	0.00	36.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	17/07/2020	2007-08256	0.00	36.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	24/07/2020	2007-08257	0.00	36.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	31/07/2020	2007-08258	0.00	36.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-08259	0.00	394.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-08260	0.00	42.05 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	20/07/2020	2007-08261	0.00	378.00 R		Linear Community Trust	No
Leeds City Council	31/07/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	31/07/2020	2007-08263	0.00	378.00 R		Linear Control Systems Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Human Resources	Employees	Occupational Health	85	30/07/2020	2007-08264	0.00	60.00 R		Linear Control Systems Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	08/07/2020	2007-08265	0.00	156.00 R		Ling House Medical Centre	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-08266	0.00	874.71 R		LINGWELL CROFT SURGERY	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jos For People With Learning Disabilities	Third Party Payments	Residential	580	22/07/2020	2007-08267	0.00	11,151.75 R		Linkage Community Care	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jos For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	01/07/2020	2007-08268	0.00	378.00 R		Linkage Community Care	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jos For People With Learning Disabilities	Third Party Payments	Day Centre	564	24/07/2020	2007-08269	0.00	1,208.80 R		Linkage Community Trust	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jos For People With Learning Disabilities	Third Party Payments	Day Centre	564	24/07/2020	2007-08270	0.00	1,206.80 R		Linkage Community Trust	No
Leeds City Council	31/07/2020	City Development	Employees	Best Value Training		70	09/06/2020	2007-08271	0.00	239.88 R		Linkedin-539*3415953	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Rents (not supported)	552	03/07/2020	2007-08272	0.00	2,187.50 R		Linley and Simpson (Leeds)	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	15/07/2020	2007-08273	0.00	3,365.00 R		Linx Hoardings	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-08274	0.00	1,340.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-08275	0.00	190.08 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-08276	0.00	315.36 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549	20/07/2020	2007-08277	0.00	159.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549	31/07/2020	2007-08278	0.00	14.68 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-08279	0.00	315.36 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-08280	0.00	570.24 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-08281	0.00	2,800.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	10/07/2020	2007-08282	0.00	630.72 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Communities and Environment	Waste Management	Supplies and Services	Publication and Promotion	267	14/07/2020	2007-08284	0.00	30.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-08285	0.00	110.08 R		LISTER HOUSE	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	22/07/2020	2007-08286	0.00	2,289.56 R		LISTER HOUSE	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	28/07/2020	2007-08287	0.00	10,000.00 R		LITETASK LIMITED	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	13/07/2020	2007-08288	0.00	2,301.00 R		Lithos Consulting Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-08289	0.00	3,311.28 R		Little Acorns Nurseries Ltd	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	06/07/2020	2007-08290	0.00	4,912.00 R		Little Bao Boy	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-08291	0.00	6,527.96 R		Little Buttons Ltd	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	09/07/2020	2007-08292	0.00	5,181.00 R		Little Buttons Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-08293	0.00	950.40 R		Little Clovers Nursery	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-08294	0.00	3,150.00 R		Little Clovers Nursery	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-08295	0.00	1,368.58 R		Little Explorers Of Cookridge	No

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Leeds City Council	31/07/2020	Adults and Health	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	01/07/2020	2007-08321	0.00	3,282.40 R		Littedale Hall Therapeutic Community	No
Leeds City Council	31/07/2020	Adults and Health	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	01/07/2020	2007-08322	0.00	2,467.62 R		Littedale Hall Therapeutic Community	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	17/07/2020	2007-08323	0.00	125.00 R		Littles of Kirkstall	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-08324	0.00	549.29 R		LIVABILITY	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	22/07/2020	2007-08325	0.00	4,957.20 R		LIVABILITY	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	22/07/2020	2007-08326	0.00	5,085.54 R		LIVABILITY	No
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	24/07/2020	2007-08327	0.00	250.00 R		Live Art Bistro	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	03/07/2020	2007-08328	0.00	9,383.00 R		Living Ambitions Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	03/07/2020	2007-08329	0.00	9,383.00 R		Living Ambitions Ltd	No
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	09/07/2020	2007-08330	0.00	300.00 R		Living North Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	23/07/2020	2007-08331	0.00	280.00 R		Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jos For People With Learning Disability	Third Party Payments	Day Centre	564	23/07/2020	2007-08332	0.00	960.00 R		Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jos For People With Learning Disability	Third Party Payments	Day Centre	564	31/07/2020	2007-08333	0.00	630.00 R		Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jos For People With Learning Disability	Third Party Payments	Day Centre	564	31/07/2020	2007-08334	0.00	350.00 R		Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jos For People With Learning Disability	Third Party Payments	Day Centre	564	31/07/2020	2007-08335	0.00	350.00 R		Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jos For People With Learning Disability	Third Party Payments	Day Centre	564	31/07/2020	2007-08336	0.00	350.00 R		Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jos For People With Learning Disability	Third Party Payments	Day Centre	564	31/07/2020	2007-08337	0.00	630.00 R		Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jos For People With Learning Disability	Third Party Payments	Day Centre	564	31/07/2020	2007-08338	0.00	350.00 R		Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jos For People With Learning Disability	Third Party Payments	Day Centre	564	31/07/2020	2007-08339	0.00	280.00 R		Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jos For People With Learning Disability	Third Party Payments	Day Centre	564	31/07/2020	2007-08340	0.00	280.00 R		Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jos For People With Learning Disability	Third Party Payments	Day Centre	564	31/07/2020	2007-08341	0.00	560.00 R		Living Potential Care Farming Cic	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/07/2020	2007-08342	0.00	48.10 R		Liyan Jin	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	03/07/2020	2007-08343	0.00	153.39 R		LLOYDS & CO LETCHWORTH LTD	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	07/07/2020	2007-08344	0.00	187.48 R		LLOYDS & CO LETCHWORTH LTD	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	07/07/2020	2007-08345	0.00	1,367.99 R		LLOYDS & CO LETCHWORTH LTD	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	07/07/2020	2007-08346	0.00	211.21 R		LLOYDS & CO LETCHWORTH LTD	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	14/07/2020	2007-08347	0.00	1,399.62 R		LLOYDS & CO LETCHWORTH LTD	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	17/06/2020	2007-08348	0.00	37.49 R		Lloyds Pharmacy	Yes
Leeds City Council	31/07/2020	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	22/07/2020	2007-08349	0.00	9,025.00 R		LMB Hillcrest Home Limited	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-08350	0.00	1,147.00 R		Lmb Hillcrest Home Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	22/07/2020	2007-08351	0.00	16,530.72 R		Lmb Hillcrest Home Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	22/07/2020	2007-08352	0.00	6,920.21 R		Lmb Hillcrest Home Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	04/06/2020	2007-08353	0.00	31.60 R		Lner Web Sales	Yes
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	17/06/2020	2007-08354	0.00	15.90 R		Lner Web Sales	Yes
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	19/06/2020	2007-08355	0.00	276.80 R		Lner Web Sales	Yes
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	29/06/2020	2007-08356	0.00	39.50 R		Lner Web Sales	Yes
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	22/07/2020	2007-08357	0.00	2,461.68 R		Lobswood House	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	14/07/2020	2007-08358	0.00	178.28 R		Local Care Force	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	14/07/2020	2007-08359	0.00	1,887.44 R		Local Care Force	No
Leeds City Council	31/07/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	14/07/2020	2007-08360	0.00	1,524.00 R		Locala Community Partnership C.I.C	No
Leeds City Council	31/07/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	14/07/2020	2007-08361	0.00	1,492.00 R		Locala Community Partnership C.I.C	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture and Equipment	203	06/07/2020	2007-08362	0.00	1,137.96 R		LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	08/07/2020	2007-08363	0.00	39.60 R		LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Premises	First Aid Requisites	128	13/07/2020	2007-08364	0.00	28.57 R		LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	31/07/2020	2007-08365	0.00	1,019.88 R		LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/07/2020	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	07/07/2020	2007-08366	0.00	41,800.00 R		Lofthouse (Indigo Care Services 2) Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-08367	0.00	3,677.91 R		Lofthouse Grange and Lodge	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	22/07/2020	2007-08368	0.00	36,844.01 R		Lofthouse Grange and Lodge	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	22/07/2020	2007-08369	0.00	28,814.67 R		Lofthouse Grange and Lodge	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	01/07/2020	2007-08370	0.00	60.04 R		Loidis Care Services Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Advertising	211	16/07/2020	2007-08371	0.00	30.78 R		London Gazette	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-08372	0.00	869.10 R		Longley Park View Care Home	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	22/07/2020	2007-08373	0.00	5,812.24 R		Longley Park View Care Home	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Care Dementia	574	22/07/2020	2007-08374	0.00	5,151.20 R		Longley Park View Care Home	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	14/07/2020	2007-08375	0.00	10,000.00 R		Longwood Joinery Limited	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	01/06/2020	2007-08376	0.00	96.64 R		Lookback Pro	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/07/2020	2007-08377	0.00	285.42 R		Lookers Ford	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/07/2020	2007-08378	0.00	138.00 R		Lookers Nissan	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/07/2020	2007-08379	0.00	39.43 R		Lookers Nissan	No
Leeds City Council	31/07/2020	Resources and Housing	Civic Enterprise Leeds	Capital	TRANSPORT	4	01/07/2020	2007-08380	0.00	16,491.69 C		Lookers PLC	No
Leeds City Council	31/07/2020	Resources and Housing	Civic Enterprise Leeds	Capital	TRANSPORT	4	01/07/2020	2007-08381	0.00	16,491.69 C		Lookers PLC	No
Leeds City Council	31/07/2020	Resources and Housing	Civic Enterprise Leeds	Capital	TRANSPORT	4	01/07/2020	2007-08382	0.00	16,491.69 C		Lookers PLC	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	03/07/2020	2007-08383	0.00	55.00 R		Lookers PLC	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	03/07/2020	2007-08384	0.00	55.00 R		Lookers PLC	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	03/07/2020	2007-08385	0.00	55.00 R		Lookers PLC	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	03/07/2020	2007-08386	0.00	55.00 R		Lookers PLC	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	03/07/2020	2007-08387	0.00	55.00 R		Lookers PLC	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	03/07/2020	2007-08388	0.00	55.00 R		Lookers PLC	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	03/07/2020	2007-08389	0.00	55.00 R		Lookers PLC	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	03/07/2020	2007-08391	0.00	55.00 R		Lookers PLC	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	03/07/2020	2007-08392	0.00	55.00 R		Lookers PLC	No
Leeds City Council	31/07/2020	Resources and Housing	Civic Enterprise Leeds	Capital	TRANSPORT	4	03/07/2020	2007-08393	0.00	16,491.69 C		Lookers PLC	No
Leeds City Council	31/07/2020	Resources and Housing	Civic Enterprise Leeds	Capital	TRANSPORT	4	03/07/2020	2007-08394	0.00	16,491.69 C		Lookers PLC	No
Leeds City Council	31/07/2020	Resources and Housing	Civic Enterprise Leeds	Capital	TRANSPORT	4	03/07/2020	2007-08395	0.00	16,491.69 C		Lookers PLC	No
Leeds City Council	31/07/2020	Resources and Housing	Civic Enterprise Leeds	Capital	TRANSPORT	4	03/07/2020	2007-08396	0.00	16,491.69 C		Lookers PLC	No
Leeds City Council	31/07/2020	Resources and Housing	Civic Enterprise Leeds	Capital	TRANSPORT	4	03/07/2020	2007-08397	0.00	16,491.69 C		Lookers PLC	No
Leeds City Council	31/07/2020	Resources and Housing	Civic Enterprise Leeds	Capital	TRANSPORT	4	03/07/2020	2007-08398	0.				

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Community Support	575	15/07/2020	2007-08425	0.00	378.72 R		Lotus Home Care Limited	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15/07/2020	2007-08426	0.00	8,351.96 R		Lotus Home Care Limited	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Community Support	575	15/07/2020	2007-08427	0.00	504.96 R		Lotus Home Care Limited	No
Leeds City Council	31/07/2020	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	29/07/2020	2007-08428	0.00	-200.00 R		Louise McAuliffe	No
Leeds City Council	31/07/2020	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	29/07/2020	2007-08429	0.00	240.00 R		Louise McAuliffe	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	01/07/2020	2007-08430	0.00	1,555.00 R		LOUISE MCCALLUM	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	01/07/2020	2007-08431	0.00	1,325.00 R		LOUISE MCCALLUM	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-08432	0.00	438.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	03/07/2020	2007-08433	0.00	77.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	10/07/2020	2007-08434	0.00	77.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	17/07/2020	2007-08435	0.00	77.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	24/07/2020	2007-08436	0.00	77.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	31/07/2020	2007-08437	0.00	77.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	22/07/2020	2007-08438	0.00	2,755.00 R		Love & Faith Family International Church	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	01/07/2020	2007-08439	0.00	571.66 R		Love In Care	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	01/07/2020	2007-08440	0.00	32.02 R		Love In Care	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	31/07/2020	2007-08441	0.00	291.60 R		Love Rouge Bakery	No
Leeds City Council	31/07/2020	Adults and Health	Social Services Support Services	Third Party Payments	Payments To Voluntary Organisations	561	01/07/2020	2007-08442	0.00	13,900.00 R		LS14 Trust	No
Leeds City Council	31/07/2020	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	06/07/2020	2007-08443	0.00	3,823.00 R		LS14 Trust	No
Leeds City Council	31/07/2020	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	20/07/2020	2007-08444	0.00	6,000.00 R		LS14 Trust	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/07/2020	2007-08445	0.00	90.00 R		LSDBP	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/07/2020	2007-08446	0.00	90.00 R		LSDBP	No
Leeds City Council	31/07/2020	City Development	Employment & Skills	Supplies and Services	College Contracts	276	15/07/2020	2007-08447	0.00	125.00 R		Lsect Ltd	No
Leeds City Council	31/07/2020	City Development	Employment & Skills	Supplies and Services	College Contracts	276	23/07/2020	2007-08448	0.00	295.00 R		Lsect Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Support Services	Legal Disbursements	411	01/07/2020	2007-08449	0.00	175.00 R		Lucinda France-Hayhurst	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	01/07/2020	2007-08450	0.00	601.00 R		Lucy Sowden	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	16/07/2020	2007-08451	0.00	451.00 R		Lucy Sowden	No
Leeds City Council	31/07/2020	Children and Families	Partnerships & Health	Employees	Training & Development	70	16/07/2020	2007-08452	0.00	1,438.86 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-08453	0.00	630.72 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	03/07/2020	2007-08454	0.00	95.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	10/07/2020	2007-08455	0.00	95.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	17/07/2020	2007-08456	0.00	95.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	24/07/2020	2007-08457	0.00	95.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Allowances	546	30/07/2020	2007-08458	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	31/07/2020	2007-08459	0.00	95.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Adults and Health	Social Services Support Services	Employees	Training & Development	70	22/07/2020	2007-08460	0.00	13.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	17/07/2020	2007-08461	0.00	1,350.00 R		Luke Bradley	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	07/07/2020	2007-08462	0.00	2,000.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	17/07/2020	2007-08463	0.00	14.98 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-08464	0.00	760.32 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-08465	0.00	788.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Learning Places	Capital	Land	1	20/07/2020	2007-08466	0.00	2,775,000.00 C		Lupton Fawcett	No
Leeds City Council	31/07/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	14/07/2020	2007-08467	0.00	316.02 R		Luton and Dunstable Hospital NHS	No
Leeds City Council	31/07/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	14/07/2020	2007-08468	0.00	158.01 R		Luton and Dunstable Hospital NHS	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Commercial Services	277	15/07/2020	2007-08469	0.00	90.00 R		Luv-Yun Cheng	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	22/07/2020	2007-08470	0.00	9,193.52 R		Lydgate Lodge	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-08471	0.00	1,418.43 R		LYNDA COHEN HOUSE	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	22/07/2020	2007-08472	0.00	4,128.80 R		LYNDA COHEN HOUSE	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	22/07/2020	2007-08473	0.00	24,402.24 R		LYNDA COHEN HOUSE	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-08474	0.00	420.48 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-08475	0.00	545.31 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	16/07/2020	2007-08476	0.00	257.04 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	16/07/2020	2007-08477	0.00	257.04 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	16/07/2020	2007-08478	0.00	220.32 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	16/07/2020	2007-08479	0.00	762.65 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	17/07/2020	2007-08480	0.00	705.62 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	24/07/2020	2007-08481	0.00	762.85 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	24/07/2020	2007-08482	0.00	1,032.49 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	24/07/2020	2007-08483	0.00	147.51 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	31/07/2020	2007-08484	0.00	147.51 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	01/07/2020	2007-08485	0.00	200.00 R		Lynn Sutherland	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	01/07/2020	2007-08486	0.00	200.00 R		Lynn Sutherland	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	01/07/2020	2007-08487	0.00	200.00 R		Lynn Sutherland	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03/07/2020	2007-08490	0.00	200.00 R		Lynn Sutherland	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	06/07/2020	2007-08491	0.00	200.00 R		Lynn Sutherland	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	06/07/2020	2007-08492	0.00	200.00 R		Lynn Sutherland	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	07/07/2020	2007-08493	0.00	200.00 R		Lynn Sutherland	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	07/07/2020	2007-08494	0.00	200.00 R		Lynn Sutherland	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	08/07/2020	2007-08495	0.00	200.00 R		Lynn Sutherland	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	08/07/2020	2007-08496	0.00	200.00 R		Lynn Sutherland	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	10/07/2020	2007-08497	0.00	200.00 R		Lynn Sutherland	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	13/07/2020	2007-08498	0.00	200.00 R		Lynn Sutherland	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	17/07/2020	2007-08499	0.00	200.00 R		Lynn Sutherland	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	20/07/2020	2007-08500	0.00	200.00 R		Lynn Sutherland	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	31/07/2020	2007-08501	0.00	200.00 R		Lynn Sutherland	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-08502	0.00	571.36 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Transport	Public Transport Expenses	310	01/07/2020	2007-08503	0.00	13.52 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Allowances	546	09/07/2020	2007-08504	0.00	150.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-08505	0.00	494.07 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-08506	0.00	1,419.12 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	22/07/2020	2007-08507	0.00	6,098.77 R		Lyons Davidson Solicitors	No
Leeds City Council	31/07/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	28/07/2020	2007-08508	0.00	15,000.00 R		Lyons Davidson Solicitors	No
Leeds City Council	31/07/2020	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	01/07/2020	2007-08509	0.00	29.76 R		LYRECO UK LIMITED	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	08/07/2020	2007-08510	0.00	11.67 R		LYRECO UK LIMITED	No
Leeds City Council	31/07/2020	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	20/07/2020	2007-08511	0.00	27.32 R		LYRECO UK LIMITED	No
Leeds City Council	31/07/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables								

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/07/2020	2007-08737	0.00	10.00 R		Ma'en Hamdi	No
Leeds City Council	31/07/2020	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	03/07/2020	2007-08738	0.00	499.90 R		Mafwa Theatre Cic	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/07/2020	2007-08739	0.00	13.20 R		Maqail Piendel	No
Leeds City Council	31/07/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	20/07/2020	2007-08740	0.00	1,500.00 C		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/07/2020	Libraries, Arts & Heritage	Libraries, Arts & Heritage	Supplies and Services	Public Health and Promotion	287	29/05/2020	2007-08741	0.00	48.82 R		Mailchimp 'monthly	Yes
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication and Promotion	207	08/06/2020	2007-08742	0.00	383.45 R		Mailchimp 'monthly	Yes
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	29/06/2020	2007-08743	0.00	48.98 R		Mailchimp 'monthly	Yes
Leeds City Council	31/07/2020	Children and Families	Child Care	Supplies and Services	General Amenity For Clients/Residents	285	23/06/2020	2007-08744	0.00	75.00 R		Mainline Menswear Ltd	Yes
Leeds City Council	31/07/2020	City Development	Culture and Sport	Capital	FURNITURE and EQUIPMENT	5	16/07/2020	2007-08745	0.00	2,211.00 C		Main-Pro Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	22/07/2020	2007-08746	0.00	1,228.80 R		Making Space Liverpool	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	29/05/2020	2007-08747	0.00	297.43 R		Makro Self Service Leeds	Yes
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Materials	205	03/07/2020	2007-08748	0.00	565.95 R		MALLATITE LIMITED	No
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Materials	205	03/07/2020	2007-08749	0.00	599.00 R		MALLATITE LIMITED	No
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Materials	205	03/07/2020	2007-08750	0.00	714.00 R		MALLATITE LIMITED	No
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Materials	205	03/07/2020	2007-08751	0.00	605.00 R		MALLATITE LIMITED	No
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	06/07/2020	2007-08752	0.00	37.62 R		MALLATITE LIMITED	No
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Materials	205	13/07/2020	2007-08753	0.00	21,268.00 R		MALLATITE LIMITED	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	22/07/2020	2007-08754	0.00	8,683.12 R		Malsis Hall	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jes For People With Learning Disabilities	Third Party Payments	Nursing Home	570	01/07/2020	2007-08755	0.00	520.29 R		MALVERN NURSING HOME	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-08756	0.00	520.29 R		MALVERN NURSING HOME	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	22/07/2020	2007-08757	0.00	15,681.48 R		MALVERN NURSING HOME	No
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Materials	205	10/07/2020	2007-08758	0.00	29.85 R		MANCHESTER SAFETY SERVICES LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Materials	205	10/07/2020	2007-08759	0.00	89.50 R		MANCHESTER SAFETY SERVICES LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Materials	205	10/07/2020	2007-08760	0.00	1,764.50 R		MANCHESTER SAFETY SERVICES LTD	No
Leeds City Council	31/07/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	14/07/2020	2007-08761	0.00	1,026.00 R		Manchester University NHSFT	No
Leeds City Council	31/07/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	30/07/2020	2007-08762	0.00	125.00 R		Manchester University NHSFT	No
Leeds City Council	31/07/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	22/07/2020	2007-08763	0.00	4,458.33 R		Mandant Solutions Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-08764	0.00	1,024.92 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	City Development	Recreation	Income	Training & Education Courses Income	937	07/07/2020	2007-08765	0.00	10.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	20/07/2020	2007-08766	0.00	6.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/07/2020	2007-08767	0.00	9.00 R		Manjit Kaur Marwaha	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resalable Materials	204	09/06/2020	2007-08768	0.00	3,663.68 R		Manman	Yes
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-08769	0.00	2,356.47 R		MANOR HOUSE	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	22/07/2020	2007-08770	0.00	2,236.00 R		MANOR HOUSE	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	22/07/2020	2007-08771	0.00	8,320.25 R		MANOR HOUSE	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	22/07/2020	2007-08772	0.00	19,603.60 R		MANOR HOUSE	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	22/07/2020	2007-08773	0.00	2,809.53 R		MANOR HOUSE	No
Leeds City Council	31/07/2020	Adults and Health	Jes For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	01/07/2020	2007-08774	0.00	316.72 R		MANOR LODGE (LEEDS LTD)	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jes For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	22/07/2020	2007-08775	0.00	3,861.00 R		MANOR LODGE (LEEDS LTD)	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	22/07/2020	2007-08776	0.00	13,951.16 R		Manor Park Care Home	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	22/07/2020	2007-08777	0.00	1,622.60 R		Manor Park Care Home	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	21/07/2020	2007-08778	0.00	20.00 R		MANOR PARK SURGERY	No
Leeds City Council	31/07/2020	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture and Equipment	203	13/07/2020	2007-08779	0.00	1,535.85 R		Manutan Uk Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Technology	Supplies and Services	Operational Software & Equipment	214	01/07/2020	2007-08780	0.00	12,177.60 R		MAP Group UK	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture and Equipment	203	10/06/2020	2007-08781	0.00	89.16 R		Mars	Yes
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	22/07/2020	2007-08782	0.00	2,240.00 R		Maspewell Manor	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	27/05/2020	2007-08783	0.00	-116.00 R		Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	27/05/2020	2007-08784	0.00	-10.80 R		Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	27/05/2020	2007-08785	0.00	-8.60 R		Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	27/05/2020	2007-08786	0.00	-13.10 R		Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	01/06/2020	2007-08787	0.00	-6.20 R		Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	01/06/2020	2007-08788	0.00	56.00 R		Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	01/06/2020	2007-08789	0.00	428.00 R		Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	01/06/2020	2007-08790	0.00	-55.30 R		Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	01/06/2020	2007-08791	0.00	-47.00 R		Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	01/06/2020	2007-08792	0.00	282.00 R		Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	01/06/2020	2007-08793	0.00	32.20 R		Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	01/06/2020	2007-08794	0.00	-8.59 R		Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	01/06/2020	2007-08795	0.00	44.20 R		Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	01/06/2020	2007-08796	0.00	-10.40 R		Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	02/06/2020	2007-08797	0.00	43.00 R		Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	02/06/2020	2007-08798	0.00	-172.00 R		Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	02/06/2020	2007-08799	0.00	-281.60 R		Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	02/06/2020	2007-08800	0.00	42.00 R		Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	02/06/2020	2007-08801	0.00	2,277.00 R		Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	02/06/2020	2007-08802	0.00	-37.40 R		Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	02/06/2020	2007-08803	0.00	-8.60 R		Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	02/06/2020	2007-08804	0.00	-90.00 R		Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	02/06/2020	2007-08805	0.00	-46.00 R		Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/06/2020	2007-08819	0.00	1,490.20 R		Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	02/06/2020	2007-08807	0.00	437.00 R		Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	02/06/2020	2007-08808	0.00	-8.60 R		Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	02/06/2020	2007-08809	0.00	1,148.00 R		Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	02/06/2020	2007-08810	0.00	43.00 R		Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	02/06/2020	2007-08811	0.00	289.00 R		Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	02/06/2020	2007-08812	0.00	-8.60 R		Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/06/2020	2007-08813	0.00	13.00 R		Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/06/2020	2007-08814	0.00	72.00 R		Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/06/2020	2007-08815	0.00	-12.80 R		Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/06/2020	2007-08816	0.00	-22.20 R		Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/06/2020	2007-08817	0.00	322.00 R		Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/06/2020	2007-08818	0.00	-11.52 R		Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/06/2020	2007-08819	0.00	97.20 R		Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	08/06/2020	2007-08820	0.00	-8.60 R		Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265</							

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	24/07/2020	2007-08945	0.00	1,710.00	R	MARCHER ROOFING LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	23/07/2020	2007-08946	0.00	88.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/07/2020	2007-08947	0.00	10.00	R	Marcin Ferreira-Rachmiel	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-08948	0.00	1,261.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	03/07/2020	2007-08949	0.00	1,000.00	R	Margaret McDonald	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/07/2020	2007-08950	0.00	18.00	R	Maria Berkesova	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-08951	0.00	630.72	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-08952	0.00	1,166.60	R	MARIA MALLABand NURSING HOMES LTD WILLOW	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	22/07/2020	2007-08953	0.00	15,918.02	R	MARIA MALLABand NURSING HOMES LTD WILLOW	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	22/07/2020	2007-08954	0.00	2,156.14	R	MARIA MALLABand NURSING HOMES LTD WILLOW	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Nursing Home	570	22/07/2020	2007-08955	0.00	1,659.48	R	MARIA MALLABand NURSING HOMES LTD WILLOW	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	03/07/2020	2007-08956	0.00	84.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	10/07/2020	2007-08957	0.00	84.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	17/07/2020	2007-08958	0.00	84.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	24/07/2020	2007-08959	0.00	84.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	31/07/2020	2007-08960	0.00	84.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/07/2020	2007-08961	0.00	54.00	R	Marian Popovici	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/07/2020	2007-08962	0.00	36.00	R	Marian Popovici	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/07/2020	2007-08963	0.00	18.00	R	Marian Popovici	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/07/2020	2007-08964	0.00	45.00	R	Marian Popovici	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/07/2020	2007-08965	0.00	40.50	R	Marian Popovici	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/07/2020	2007-08966	0.00	18.00	R	Marian Popovici	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/07/2020	2007-08967	0.00	9.00	R	Marian Popovici	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/07/2020	2007-08968	0.00	72.00	R	Marian Popovici	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/07/2020	2007-08969	0.00	18.00	R	Marian Popovici	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/07/2020	2007-08970	0.00	18.00	R	Marian Popovici	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/07/2020	2007-08971	0.00	81.00	R	Marian Popovici	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/07/2020	2007-08972	0.00	49.50	R	Marian Popovici	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/07/2020	2007-08973	0.00	18.00	R	Marian Popovici	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/07/2020	2007-08974	0.00	81.00	R	Marian Popovici	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/07/2020	2007-08975	0.00	72.00	R	Marian Popovici	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	22/07/2020	2007-08976	0.00	2,977.00	R	Marina Lodge	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	07/07/2020	2007-08977	0.00	972.00	R	Marine Nutrition Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/07/2020	2007-08978	0.00	45.00	R	Marion Lee	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	17/07/2020	2007-08979	0.00	23.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	23/07/2020	2007-08980	0.00	11,615.00	C	Mark Hawke Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Human Resources	Employees	Occupational Health	85	14/07/2020	2007-08981	0.00	65.00	R	Mark Napper	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Customer Access	201	06/06/2020	2007-08982	0.00	1,418.88	R	Marks & Spencer Plc Sa	Yes
Leeds City Council	31/07/2020	Adults and Health	Home Care Services	Supplies and Services	General Amenity For Clients/Residents	285	19/06/2020	2007-08983	0.00	13.83	R	Marks&spencer Plc	Yes
Leeds City Council	31/07/2020	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	06/07/2020	2007-08984	0.00	23,275.00	R	Marloco Limited	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/06/2020	2007-08985	0.00	175.45	R	Mars Drinks Uk	Yes
Leeds City Council	31/07/2020	Resources and Housing	Finance	Supplies and Services	Brokerage Fees	244	24/07/2020	2007-08986	0.00	4,000.00	R	Marsh Ltd UK	No
Leeds City Council	31/07/2020	Strategic Landlord	Housing Management	Supplies and Services	Supplies and Services Insurance	219	14/07/2020	2007-08987	0.00	20,725.12	R	MARSH UK LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Materials	205	16/07/2020	2007-08988	0.00	1,946.98	R	Marshall's Mono Ltd	No
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Materials	205	09/07/2020	2007-08989	0.00	1,255.86	R	Marshall's Mono Ltd	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	28/07/2020	2007-08990	0.00	10,000.00	R	Marshall Drones Limited (Coptnz)	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	30/07/2020	2007-08991	0.00	42.12	R	Marten Walsh Cherer Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	20/07/2020	2007-08992	0.00	430.00	R	Martin & Co	No
Leeds City Council	31/07/2020	Children and Families	Capital Maintenance	Capital	OTHER COSTS	7	14/07/2020	2007-08993	0.00	15,641.00	C	Martin Brooks (Roofing Specialist) Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	10/07/2020	2007-08994	0.00	29,700.00	R	Martin Carthy	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	16/07/2020	2007-08995	0.00	3,576.00	R	Martin Carthy	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	22/07/2020	2007-08996	0.00	8,716.00	R	Martin Carthy	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	27/07/2020	2007-08997	0.00	8,716.00	R	Martin Carthy	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	27/07/2020	2007-08998	0.00	8,716.00	R	Martin Carthy	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	27/07/2020	2007-08999	0.00	5,958.00	R	Martin Carthy	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	27/07/2020	2007-09000	0.00	5,532.00	R	Martin Carthy	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	16/07/2020	2007-09001	0.00	473.82	R	Martin Gaffney Solicitors	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/06/2020	2007-09002	0.00	5.20	R	Martin McCol	Yes
Leeds City Council	31/07/2020	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	15/07/2020	2007-09003	0.00	5.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/07/2020	2007-09004	0.00	10.00	R	Martin Repecky	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	17/07/2020	2007-09005	0.00	18.82	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Transport	Public Transport Expenses	310	17/07/2020	2007-09006	0.00	8.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	22/07/2020	2007-09007	0.00	1,719.44	R	Many Fisher House	No
Leeds City Council	31/07/2020	Children and Families	Partnerships & Health	Employees	Training & Development	70	16/07/2020	2007-09008	0.00	1,436.86	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	01/07/2020	2007-09009	0.00	170.00	R	Masood Aslam Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	01/07/2020	2007-09010	0.00	170.00	R	Masood Aslam Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	01/07/2020	2007-09011	0.00	170.00	R	Masood Aslam Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	01/07/2020	2007-09012	0.00	170.00	R	Masood Aslam Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	01/07/2020	2007-09013	0.00	170.00	R	Masood Aslam Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	01/07/2020	2007-09014	0.00	170.00	R	Masood Aslam Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	01/07/2020	2007-09015	0.00	170.00	R	Masood Aslam Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	01/07/2020	2007-09016	0.00	170.00	R	Masood Aslam Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	27/07/2020	2007-09017	0.00	170.00	R	Masood Aslam Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	27/07/2020	2007-09018	0.00	170.00	R	Masood Aslam Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	01/07/2020	2007-09019	0.00	2,445.24	R	Master Quality Healthcare Services Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01/07/2020	2007-09020	0.00	2,961.84	R	Master Quality Healthcare Services Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	01/07/2020	2007-09021	0.00	257.46	R	Master Quality Healthcare Services Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	29/07/2020	2007-09022	0.00	2,961.84	R	Master Quality Healthcare Services Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/07/2020	2007-09024	0.00	182.23	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/07/2020	2007-09025	0.00	16.35	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/07/2020	2007-09026	0.00	7.42	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/07/2020	2007-09027	0.00	20.76	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/07/2020	2007-09028	0.00	15.46	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/07/2020	2007-09029	0.00	55.00	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/07/2020	2007-09030	0.00				

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card	
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/07/2020	2007-09049	0.00	13.56 R		MATHEWSON & ROSEMOND LTD	No	
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/07/2020	2007-09050	0.00	964.12 R		MATHEWSON & ROSEMOND LTD	No	
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/07/2020	2007-09051	0.00	17.66 R		MATHEWSON & ROSEMOND LTD	No	
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/07/2020	2007-09052	0.00	70.76 R		MATHEWSON & ROSEMOND LTD	No	
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/07/2020	2007-09053	0.00	106.69 R		MATHEWSON & ROSEMOND LTD	No	
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2020	2007-09054	0.00	34.91 R		MATHEWSON & ROSEMOND LTD	No	
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2020	2007-09055	0.00	2,059.64 R		MATHEWSON & ROSEMOND LTD	No	
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2020	2007-09056	0.00	97.77 R		MATHEWSON & ROSEMOND LTD	No	
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2020	2007-09057	0.00	14.06 R		MATHEWSON & ROSEMOND LTD	No	
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2020	2007-09058	0.00	50.71 R		MATHEWSON & ROSEMOND LTD	No	
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2020	2007-09059	0.00	95.12 R		MATHEWSON & ROSEMOND LTD	No	
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2020	2007-09060	0.00	47.15 R		MATHEWSON & ROSEMOND LTD	No	
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2020	2007-09061	0.00	130.38 R		MATHEWSON & ROSEMOND LTD	No	
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2020	2007-09062	0.00	42.73 R		MATHEWSON & ROSEMOND LTD	No	
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2020	2007-09063	0.00	1,556.90 R		MATHEWSON & ROSEMOND LTD	No	
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2020	2007-09064	0.00	24.99 R		MATHEWSON & ROSEMOND LTD	No	
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2020	2007-09065	0.00	50.42 R		MATHEWSON & ROSEMOND LTD	No	
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2020	2007-09066	0.00	16.52 R		MATHEWSON & ROSEMOND LTD	No	
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2020	2007-09067	0.00	55.28 R		MATHEWSON & ROSEMOND LTD	No	
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2020	2007-09068	0.00	9.31 R		MATHEWSON & ROSEMOND LTD	No	
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2020	2007-09069	0.00	125.44 R		MATHEWSON & ROSEMOND LTD	No	
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2020	2007-09070	0.00	44.30 R		MATHEWSON & ROSEMOND LTD	No	
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2020	2007-09071	0.00	252.86 R		MATHEWSON & ROSEMOND LTD	No	
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2020	2007-09072	0.00	23.91 R		MATHEWSON & ROSEMOND LTD	No	
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2020	2007-09073	0.00	67.66 R		MATHEWSON & ROSEMOND LTD	No	
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2020	2007-09074	0.00	28.18 R		MATHEWSON & ROSEMOND LTD	No	
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2020	2007-09075	0.00	46.09 R		MATHEWSON & ROSEMOND LTD	No	
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2020	2007-09076	0.00	24.48 R		MATHEWSON & ROSEMOND LTD	No	
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2020	2007-09077	0.00	24.48 R		MATHEWSON & ROSEMOND LTD	No	
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2020	2007-09078	0.00	6.34 R		MATHEWSON & ROSEMOND LTD	No	
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2020	2007-09079	0.00	263.14 R		MATHEWSON & ROSEMOND LTD	No	
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2020	2007-09080	0.00	92.20 R		MATHEWSON & ROSEMOND LTD	No	
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2020	2007-09081	0.00	8.34 R		MATHEWSON & ROSEMOND LTD	No	
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2020	2007-09082	0.00	334.82 R		MATHEWSON & ROSEMOND LTD	No	
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2020	2007-09083	0.00	33.60 R		MATHEWSON & ROSEMOND LTD	No	
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2020	2007-09084	0.00	62.06 R		MATHEWSON & ROSEMOND LTD	No	
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2020	2007-09085	0.00	17.10 R		MATHEWSON & ROSEMOND LTD	No	
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2020	2007-09086	0.00	116.08 R		MATHEWSON & ROSEMOND LTD	No	
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2020	2007-09087	0.00	16.80 R		MATHEWSON & ROSEMOND LTD	No	
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2020	2007-09088	0.00	40.95 R		MATHEWSON & ROSEMOND LTD	No	
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2020	2007-09089	0.00	65.58 R		MATHEWSON & ROSEMOND LTD	No	
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2020	2007-09090	0.00	139.79 R		MATHEWSON & ROSEMOND LTD	No	
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2020	2007-09091	0.00	182.57 R		MATHEWSON & ROSEMOND LTD	No	
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2020	2007-09092	0.00	25.54 R		MATHEWSON & ROSEMOND LTD	No	
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2020	2007-09093	0.00	10.93 R		MATHEWSON & ROSEMOND LTD	No	
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2020	2007-09094	0.00	31.00 R		MATHEWSON & ROSEMOND LTD	No	
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2020	2007-09095	0.00	21.82 R		MATHEWSON & ROSEMOND LTD	No	
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2020	2007-09096	0.00	92.75 R		MATHEWSON & ROSEMOND LTD	No	
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2020	2007-09097	0.00	46.09 R		MATHEWSON & ROSEMOND LTD	No	
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	15/07/2020	2007-09098	0.00	150.00 R		Malida Johnson	No	
Leeds City Council	31/07/2020	Resources and Housing	Civic Enterprise Leeds	Capital	OTHER COSTS	7	10/07/2020	2007-09099	0.00	3,444.00 C		Matrix Telematics	No	
Leeds City Council	31/07/2020	City Development	City Development	Supplies and Services	Food & Drink	231	29/07/2020	2007-09100	0.00	5,330.18 R		Matthew Clark	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Contact	548	31/07/2020	2007-09101	0.00	16.00 R		REDACTED PERSONAL DATA	No	
Leeds City Council	31/07/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	20/07/2020	2007-09102	0.00	16,000.00 C		REDACTED COMMERCIAL CONFIDENTIALITY	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	16/07/2020	2007-09103	0.00	1,060.00 R		Matthew Wotherspoon	No	
Leeds City Council	31/07/2020	City Development	Highways	Capital	OTHER COSTS	7	15/07/2020	2007-09104	0.00	9,638.37 C		Mathews Construction Consultants Ltd	No	
Leeds City Council	31/07/2020	City Development	Highways	Capital	OTHER COSTS	7	20/07/2020	2007-09105	0.00	3,180.87 C		Mathews Construction Consultants Ltd	No	
Leeds City Council	31/07/2020	City Development	Highways	Capital	OTHER COSTS	7	21/07/2020	2007-09106	0.00	18,822.00 C		Mathews Construction Consultants Ltd	No	
Leeds City Council	31/07/2020	City Development	Highways	Capital	OTHER COSTS	7	21/07/2020	2007-09107	0.00	8,008.00 C		Mathews Construction Consultants Ltd	No	
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	21/07/2020	2007-09108	0.00	80.00 R		REDACTED PERSONAL DATA	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	31/07/2020	2007-09109	0.00	429.29 R		REDACTED PERSONAL DATA	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Contact	548	19/06/2020	2007-09110	0.00	8.00 R		Max Spielmann Ltd	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	09/07/2020	2007-09111	0.00	467.52 R		Maxwell Evans Estate Agents Ltd	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	13/07/2020	2007-09112	0.00	467.52 R		Maxwell Evans Estate Agents Ltd	No	
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Social Care	Third Party Payments	Residential	580	22/07/2020	2007-09113	0.00	467.52 R		Maxwell Evans Estate Agents Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	15/07/2020	2007-09114	0.00	143.60 R		MAYFIELD VIEW CARE HOME	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	09/06/2020	2007-09116	0.00	11.26 R		Mazuri Zoo Foods	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Subsistence	256	10/06/2020	2007-09117	0.00	1.98 R		McDonalds	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	10/06/2020	2007-09118	0.00	11.76 R		McDonalds	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	15/06/2020	2007-09119	0.00	6.57 R		McDonalds	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	16/06/2020	2007-09120	0.00	6.88 R		McDonalds	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549	16/06/2020	2007-09121	0.00	10.10 R		McDonalds	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/06/2020	2007-09122	0.00	10.79 R		McDonalds	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549	22/06/2020	2007-09123	0.00	6.10 R		McDonalds	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	26/06/2020	2007-09124	0.00	11.37 R		McDonalds	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	26/06/2020	2007-09125	0.00	-23.00 R		McDonalds	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549	26/06/2020	2007-09126	0.00	6.32 R		McDonalds	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Subsistence	256	29/06/2020	2007-09127	0.00	6.30 R		McDonalds	Yes	
Leeds City Council	31/07/2020	Resources and Housing	HRA BITMO	Capital	CONSTRUCTION	3	03/07/2020	2007-09128	0.00	88.73 C		Mchale Contracts & Plant Environmental	No	
Leeds City Council	31/07/2020	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	03/07/2020	2007-09129	0.00	1,975.00 C		Mchale Contracts & Plant Environmental	No	
Leeds City Council	31/07/2020	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	03/07/2020	2007-09130	0.00	10,547.00 C		Mchale Contracts & Plant Environmental	No	
Leeds City Council	31/07/2020	Resources and Housing	HRA Housing Leeds	Supplies and Services	Other Hired and Contracted Services	265	07/07/2020	2007-09131	0.00	1,550.26 R		Mchale Contracts & Plant Environmental	No	
Leeds City Council	31/07/2020	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	08/07/2020	2007-09132	0.00	1,394.00 C		Mchale Contracts & Plant Environmental	No	
Leeds City Council	31/07/2020	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	14/07/2020	2007-09133	0.00	6,660.00 C		Mchale Contracts & Plant Environmental	No	
Leeds City Council	31/07/2020	Resources and Housing	HRA Housing Leeds	Supplies and Services	Other Hired and Contracted Services	265	14/07/2020	2007-09134	0.00	53,195.26 R		Mchale Contracts & Plant Environmental	No</	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Licences	266	21/07/2020	2007-09153	0.00	37.89 R		Meanwood Childrens Centre	No
Leeds City Council	31/07/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	08/07/2020	2007-09154	0.00	84.00 R		MEANWOOD GROUP PRACTICE	No
Leeds City Council	31/07/2020	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	21/07/2020	2007-09155	0.00	1,500.00 R		MEANWOOD GROUP PRACTICE	No
Leeds City Council	31/07/2020	Resources and Housing	Human Resources	Employers	Occupational Health	85	30/07/2020	2007-09156	0.00	65.00 R		MEANWOOD GROUP PRACTICE	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	549	23/06/2020	2007-09157	0.00	7.00 R		Meanwood Care Cafe	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-09158	0.00	4,351.97 R		Meanwood Preschool	No
Leeds City Council	31/07/2020	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture and Equipment	203	21/07/2020	2007-09159	0.00	55.90 R		MEANWOOD ROAD HWRC	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	01/07/2020	2007-09160	0.00	400.00 R		Meanwood Valley Urban Farm	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	01/07/2020	2007-09161	0.00	600.00 R		Meanwood Valley Urban Farm	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	01/07/2020	2007-09162	0.00	400.00 R		Meanwood Valley Urban Farm	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	03/07/2020	2007-09163	0.00	200.00 R		Meanwood Valley Urban Farm	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	03/07/2020	2007-09164	0.00	200.00 R		Meanwood Valley Urban Farm	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	03/07/2020	2007-09165	0.00	250.00 R		Meanwood Valley Urban Farm	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	03/07/2020	2007-09166	0.00	250.00 R		Meanwood Valley Urban Farm	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	21/07/2020	2007-09167	0.00	805.50 R		Mears Group PLC	No
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	01/07/2020	2007-09168	0.00	2,050.82 R		MEARS LIMITED	No
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	01/07/2020	2007-09169	0.00	62,484.56 R		MEARS LIMITED	No
Leeds City Council	31/07/2020	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	01/07/2020	2007-09170	0.00	28,313.85 C		MEARS LIMITED	No
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	01/07/2020	2007-09171	0.00	1,403.89 R		MEARS LIMITED	No
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	07/07/2020	2007-09172	0.00	2,210.68 R		MEARS LIMITED	No
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	07/07/2020	2007-09173	0.00	4,226.30 R		MEARS LIMITED	No
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	10/07/2020	2007-09174	0.00	0.01 R		MEARS LIMITED	No
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	10/07/2020	2007-09175	0.00	2,540.21 R		MEARS LIMITED	No
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	10/07/2020	2007-09176	0.00	2,684.88 R		MEARS LIMITED	No
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	104	15/07/2020	2007-09177	0.00	2,565.09 R		MEARS LIMITED	No
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	17/07/2020	2007-09178	0.00	2,801.12 R		MEARS LIMITED	No
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	17/07/2020	2007-09179	0.00	31,112.44 R		MEARS LIMITED	No
Leeds City Council	31/07/2020	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	17/07/2020	2007-09180	0.00	31,585.33 C		MEARS LIMITED	No
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	17/07/2020	2007-09181	0.00	2,775.00 R		MEARS LIMITED	No
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	17/07/2020	2007-09182	0.00	5,491.80 R		MEARS LIMITED	No
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	17/07/2020	2007-09183	0.00	4,425.00 R		MEARS LIMITED	No
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	17/07/2020	2007-09184	0.00	7,407.40 R		MEARS LIMITED	No
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	21/07/2020	2007-09185	0.00	23,459.38 R		MEARS LIMITED	No
Leeds City Council	31/07/2020	Resources and Housing	HRA BITMO	Capital	CONSTRUCTION	3	21/07/2020	2007-09186	0.00	6,066.01 C		MEARS LIMITED	No
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	21/07/2020	2007-09187	0.00	854.48 R		MEARS LIMITED	No
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	22/07/2020	2007-09188	0.00	1,069.42 R		MEARS LIMITED	No
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	23/07/2020	2007-09189	0.00	4,951.98 R		MEARS LIMITED	No
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	23/07/2020	2007-09190	0.00	2,184.51 R		MEARS LIMITED	No
Leeds City Council	31/07/2020	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	23/07/2020	2007-09191	0.00	15,109.95 C		MEARS LIMITED	No
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	27/07/2020	2007-09192	0.00	7,352.94 R		MEARS LIMITED	No
Leeds City Council	31/07/2020	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	27/07/2020	2007-09193	0.00	5,565.74 C		MEARS LIMITED	No
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	27/07/2020	2007-09194	0.00	2,135.00 R		MEARS LIMITED	No
Leeds City Council	31/07/2020	Resources and Housing	HRA BITMO	Capital	CONSTRUCTION	3	27/07/2020	2007-09195	0.00	5,218.78 C		MEARS LIMITED	No
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	28/07/2020	2007-09196	0.00	1,367.86 R		MEARS LIMITED	No
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	31/07/2020	2007-09197	0.00	2,210.68 R		MEARS LIMITED	No
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	31/07/2020	2007-09198	0.00	4,291.32 R		MEARS LIMITED	No
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	31/07/2020	2007-09199	0.00	3,948.00 R		MEARS LIMITED	No
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	31/07/2020	2007-09200	0.00	976.32 R		MEARS LIMITED	No
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	31/07/2020	2007-09201	0.00	7,486.36 R		MEARS LIMITED	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	31/07/2020	2007-09202	0.00	-8,772.08 R		MEARS LIMITED	No
Leeds City Council	31/07/2020	Resources and Housing	HRA BITMO	Capital	CONSTRUCTION	3	01/07/2020	2007-09203	0.00	4,124.78 C		MEARS LIMITED (BITMOS)	No
Leeds City Council	31/07/2020	Resources and Housing	HRA BITMO	Capital	CONSTRUCTION	3	15/07/2020	2007-09204	0.00	4,018.44 C		MEARS LIMITED (BITMOS)	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	01/07/2020	2007-09205	0.00	7,592.54 R		Medacs Healthcare	No
Leeds City Council	31/07/2020	Adults and Health	Social Services Support Services	Employees	Training & Development	70	06/07/2020	2007-09206	0.00	1,500.00 R		Medacs Healthcare	No
Leeds City Council	31/07/2020	Adults and Health	Assessment and Care Management	Third Party Payments	Home Care	568	08/07/2020	2007-09207	0.00	730.80 R		Medacs Healthcare	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08/07/2020	2007-09208	0.00	4,471.80 R		Medacs Healthcare	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	08/07/2020	2007-09209	0.00	129,514.85 R		Medacs Healthcare	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Community Support	577	08/07/2020	2007-09210	0.00	2,209.00 R		Medacs Healthcare	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Other	577	08/07/2020	2007-09211	0.00	967.80 R		Medacs Healthcare	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08/07/2020	2007-09212	0.00	19,472.56 R		Medacs Healthcare	No
Leeds City Council	31/07/2020	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	13/07/2020	2007-09213	0.00	56,875.00 R		Medacs Healthcare	No
Leeds City Council	31/07/2020	Adults and Health	Assessment and Care Management	Third Party Payments	Home Care	568	29/07/2020	2007-09214	0.00	730.80 R		Medacs Healthcare	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29/07/2020	2007-09215	0.00	4,593.60 R		Medacs Healthcare	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	29/07/2020	2007-09216	0.00	130,060.06 R		Medacs Healthcare	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Community Support	577	29/07/2020	2007-09217	0.00	2,209.00 R		Medacs Healthcare	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Other	577	29/07/2020	2007-09218	0.00	1,246.20 R		Medacs Healthcare	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29/07/2020	2007-09219	0.00	20,265.29 R		Medacs Healthcare	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	22/07/2020	2007-09220	0.00	10,000.00 R		Media Displays Ltd	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	22/07/2020	2007-09221	0.00	3,780.00 R		Media Origins Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	08/06/2020	2007-09222	0.00	6.46 R		Medirest Costa Jimmys	Yes
Leeds City Council	31/07/2020	City Development	Planning & Sustainable Development	Income	Planning Fees	939	10/07/2020	2007-09223	0.00	6,382.95 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Allowances	546	10/07/2020	2007-09224	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	22/07/2020	2007-09225	0.00	8,400.00 R		MEL GREEN CONSTRUCTION LTD	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-09226	0.00	157.68 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Allowance Enhancements	647	28/07/2020	2007-09227	0.00	301.21 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	535	13/07/2020	2007-09228	0.00	309.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-09229	0.00	190.08 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	580	22/07/2020	2007-09230	0.00	2,852.68 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-09231	0.00	2,765.94 R		Mencap	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	22/07/2020	2007-09232	0.00	43,218.22 R		Mencap	No
Leeds City Council	31/07/2020	Adults and Health	Other Adult Services	Third Party Payments	Home Care	568	21/07/2020	2007-09233	0.00	4,875.00 R		Mencap PS North	No
Leeds City Council	31/07/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	08/07/2020	2007-09234	0.00	184.00 R		Menston and Guseley Practice	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	18/06/2020	2007-09235	0.00	165.83 R		Mercers Furniture Ltd	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Placement Support	570	25/06/2020	2007-09236	0.00	2,852.68 R		Mercers Furniture Ltd	Yes
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-09237	0.00	1,390.00 R		Merchants House	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	22/07/2020	2007-09238	0.00	10,900.00 R		Merchants House	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Bought In Professional Services	277	08/06/2020	2007-09257	0.00	20.00 R		Meterpay Net Topup	Yes
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Bought In Professional Services	277	08/06/2020	2007-09258	0.00	20.00 R		Meterpay Net Topup	Yes
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	12/06/2020	2007-09259	0.00	30.00 R		Meterpay Net Topup	Yes
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	08/07/2020	2007-09260	0.00	3,450.00 R		Method Analytic Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Payments To Voluntary Organisations	561	01/07/2020	2007-09261	0.00	21,971.70 R		Methodist Homes	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Payments To Voluntary Organisations	561	01/07/2020	2007-09262	0.00	13,544.00 R		Methodist Homes	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Payments To Voluntary Organisations	561	01/07/2020	2007-09263	0.00	18,908.65 R		Methodist Homes	No
Leeds City Council	31/07/2020	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	06/07/2020	2007-09264	0.00	24,225.00 R		Methodist Homes	No
Leeds City Council	31/07/2020	Adults and Health	Other Adult Services	Third Party Payments	Home Care	568	16/07/2020	2007-09265	0.00	13,325.00 R		Methodist Homes	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Care Dementia	574	22/07/2020	2007-09266	0.00	2,289.56 R		METHODIST HOMES FOR THE AGED	No
Leeds City Council	31/07/2020	Communities and Environment	Car Parking Services	Supplies and Services	Operational Furniture and Equipment	203	31/07/2020	2007-09267	0.00	380.00 R		METRIC GROUP LIMITED	No
Leeds City Council	31/07/2020	Communities and Environment	Car Parking Services	Supplies and Services	Operational Furniture and Equipment	203	31/07/2020	2007-09268	0.00	3,187.50 R		METRIC GROUP LIMITED	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Payments To Voluntary Organisations	561	01/07/2020	2007-09269	0.00	24,133.19 R		Who's Horsting Live At Home Scheme	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Clothing & Uniforms	241	06/07/2020	2007-09270	0.00	12.74 R		Mi Hub Limited	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Clothing & Uniforms	241	08/07/2020	2007-09271	0.00	25.48 R		Mi Hub Limited	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Contact	548	30/07/2020	2007-09272	0.00	21.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	10/07/2020	2007-09273	0.00	4.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-09274	0.00	380.16 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-09275	0.00	1,576.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	06/07/2020	2007-09276	0.00	3,040.00 R		MICHAEL WALKER	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	29/07/2020	2007-09277	0.00	3.44 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-09278	0.00	525.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	03/07/2020	2007-09279	0.00	100.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	10/07/2020	2007-09280	0.00	100.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	03/07/2020	2007-09281	0.00	142.86 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	10/07/2020	2007-09282	0.00	142.86 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	17/07/2020	2007-09283	0.00	142.86 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	24/07/2020	2007-09284	0.00	142.86 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	31/07/2020	2007-09285	0.00	142.86 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-09286	0.00	823.68 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-09287	0.00	2,220.66 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Adults and Health	Assessment and Care Management	Supplies and Services	Other Hired and Contracted Services	265	10/07/2020	2007-09288	0.00	182.25 R		Michelle Whitford Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-09289	0.00	190.08 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-09290	0.00	512.46 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	07/07/2020	2007-09291	0.00	220.50 R		MICROFORM ACADEMIC PUBLISHERS	No
Leeds City Council	31/07/2020	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	22/07/2020	2007-09292	0.00	100.00 R		Middle Eastern & Mediterranean Community	No
Leeds City Council	31/07/2020	Children and Families	Other Adult Services	Supplies and Services	Licences	266	21/07/2020	2007-09293	0.00	28.91 R		Middletown Childrens Centre	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Payments To Voluntary Organisations	561	01/07/2020	2007-09294	0.00	24,326.00 R		MIDDLETON ELDERLY AID	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	13/07/2020	2007-09295	0.00	23,750.00 R		Middletown Park Lodge (Indigo Care	No
Leeds City Council	31/07/2020	Resources and Housing	Human Resources	Employees	Occupational Health	85	15/07/2020	2007-09296	0.00	33.00 R		Middletown Park Surgery	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Holidays- Service Users	284	26/06/2020	2007-09297	0.00	39.00 R		Midgelys	Yes
Leeds City Council	31/07/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	31/07/2020	2007-09298	0.00	268.00 R		Midlands Partnership NHS Foundation	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	01/07/2020	2007-09299	0.00	171.88 R		Midshires Care Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	01/07/2020	2007-09300	0.00	50.83 R		Midshires Care Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	01/07/2020	2007-09301	0.00	37.91 R		Midshires Care Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	01/07/2020	2007-09302	0.00	37.91 R		Midshires Care Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Miscellaneous	577	01/07/2020	2007-09303	0.00	732.80 R		Midshires Care Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07/07/2020	2007-09304	0.00	1,016.60 R		Midshires Care Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	08/07/2020	2007-09305	0.00	4,068.66 R		Midshires Care Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	08/07/2020	2007-09306	0.00	2,469.60 R		Midshires Care Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Miscellaneous	574	08/07/2020	2007-09307	0.00	1,465.60 R		Midshires Care Ltd	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Computer Software & Equipment	214	03/06/2020	2007-09308	0.00	530.00 R		Migphy Networks	Yes
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-09309	0.00	451.67 R		Milbury Care Services	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	22/07/2020	2007-09310	0.00	9,080.00 R		Milbury Care Services	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-09311	0.00	774.05 R		MILEWOOD HEALTHCARE	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	22/07/2020	2007-09312	0.00	15,057.92 R		MILEWOOD HEALTHCARE	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-09313	0.00	195.13 R		Milewood Healthcare Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	22/07/2020	2007-09314	0.00	3,027.00 R		Milewood Healthcare Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	24/06/2020	2007-09315	0.00	69.50 R		Milford Ltd	Yes
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/07/2020	2007-09316	0.00	158.68 R		MILFORD LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/07/2020	2007-09317	0.00	72.36 R		MILFORD LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/07/2020	2007-09318	0.00	129.71 R		MILFORD LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/07/2020	2007-09319	0.00	367.47 R		MILFORD LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/07/2020	2007-09320	0.00	22.70 R		MILFORD LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/07/2020	2007-09321	0.00	210.63 R		MILFORD LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/07/2020	2007-09322	0.00	40.15 R		MILFORD LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/07/2020	2007-09323	0.00	229.90 R		MILFORD LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/07/2020	2007-09324	0.00	26.21 R		MILFORD LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/07/2020	2007-09325	0.00	20.14 R		MILFORD LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/07/2020	2007-09326	0.00	115.71 R		MILFORD LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/07/2020	2007-09327	0.00	82.26 R		MILFORD LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	22/07/2020	2007-09328	0.00	53.00 R		MILFORD LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/07/2020	2007-09329	0.00	5.20 R		MILFORD LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/07/2020	2007-09330	0.00	10.07 R		MILFORD LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/07/2020	2007-09331	0.00	31.12 R		MILFORD LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/07/2020	2007-09332	0.00	13.26 R		MILFORD LTD	No
Leeds City Council	31/07/2020	Resources and Housing											

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Contact	548	18/06/2020	2007-09361	0.00	10.00 R		Mip*tesco Mobile Topup	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Contact	548	23/06/2020	2007-09362	0.00	10.00 R		Mip*tesco Mobile Topup	Yes
Leeds City Council	31/07/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	16/07/2020	2007-09363	0.00	220.32 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	16/07/2020	2007-09364	0.00	187.74 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Leaving Care Software & Equipment	214	05/06/2020	2007-09365	0.00	127.18 R		Mirco	Yes
Leeds City Council	31/07/2020	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	30/07/2020	2007-09366	0.00	170.08 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	14/07/2020	2007-09367	0.00	147.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	14/07/2020	2007-09368	0.00	147.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	14/07/2020	2007-09369	0.00	147.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	14/07/2020	2007-09370	0.00	147.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	20/07/2020	2007-09371	0.00	147.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	27/07/2020	2007-09372	0.00	147.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	645	17/07/2020	2007-09373	0.00	100.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	09/07/2020	2007-09374	0.00	76.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	23/07/2020	2007-09375	0.00	83.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	09/07/2020	2007-09376	0.00	70.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	16/07/2020	2007-09377	0.00	140.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	29/07/2020	2007-09378	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	13/07/2020	2007-09379	0.00	650.00 R		MK Care Services	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	10/07/2020	2007-09380	0.00	336.00 R		ML Byrne	Yes
Leeds City Council	31/07/2020	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	07/07/2020	2007-09381	0.00	33,250.00 R		MMCG	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	29/07/2020	2007-09382	0.00	1,264.29 R		MMCG	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	30/07/2020	2007-09383	0.00	709.54 R		MMCG	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	31/07/2020	2007-09384	0.00	2,640.00 R		MMCG	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	09/06/2020	2007-09385	0.00	50.00 R		Misc Coffee Roastery	Yes
Leeds City Council	31/07/2020	Children and Families	Learning	Supplies and Services	Office Consumables	210	05/05/2020	2007-09386	0.00	11.63 R		Mocsari Visual Sys Ltd	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	14/07/2020	2007-09387	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/07/2020	2007-09388	0.00	13.50 R		Mohammed Ali Mandur	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/07/2020	2007-09389	0.00	13.50 R		Mohammed Ali Mandur	No
Leeds City Council	31/07/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	01/07/2020	2007-09390	0.00	1,500.00 C		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/07/2020	2007-09391	0.00	60.00 R		Mohammed Ilyas	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/07/2020	2007-09392	0.00	50.65 R		Mohammed Ilyas	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/07/2020	2007-09393	0.00	18.00 R		MOHAMMED ISRAR	No
Leeds City Council	31/07/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	20/07/2020	2007-09394	0.00	1,500.00 C		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/07/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	01/07/2020	2007-09395	0.00	1,500.00 C		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/07/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	20/07/2020	2007-09396	0.00	1,500.00 C		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	15/07/2020	2007-09397	0.00	3,312.00 R		Molly Cowdery	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Schools related grant expenditure	299	10/06/2020	2007-09398	0.00	50.65 R		Mone Bros Excavati	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Schools related grant expenditure	299	10/06/2020	2007-09399	0.00	48.00 R		Mone Bros Excavati	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-09400	0.00	237.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-09401	0.00	315.36 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/07/2020	2007-09402	0.00	9.00 R		Monika Owens	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/07/2020	2007-09403	0.00	27.00 R		Monika Owens	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/07/2020	2007-09404	0.00	18.00 R		Monika Owens	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/07/2020	2007-09405	0.00	18.00 R		Monika Owens	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-09407	0.00	380.16 R		Monkey Puzzle Day Nursery Otley	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-09408	0.00	7,815.68 R		Monkey Puzzle Day Nursery Otley	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	30/07/2020	2007-09409	0.00	3,188.00 R		Monkey Puzzle Day Nursery Otley	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	02/06/2020	2007-09410	0.00	124.50 R		Monkeyoffice Co.Uk	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	04/06/2020	2007-09411	0.00	124.50 R		Monkeyoffice Co.Uk	Yes
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-09412	0.00	984.88 R		Montague Drive	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jos For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	22/07/2020	2007-09413	0.00	13,178.76 R		Montague Drive	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549	29/05/2020	2007-09414	0.00	5.04 R		Moopign	Yes
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Payments To Voluntary Organisations	561	01/07/2020	2007-09415	0.00	21,479.41 R		MOOR ALLERTON ELDERLY CARE	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	01/07/2020	2007-09416	0.00	1,308.96 R		Moorcare	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	08/07/2020	2007-09417	0.00	23,699.96 R		Moorcare	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	08/07/2020	2007-09418	0.00	7,390.44 R		Moorcare	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08/07/2020	2007-09419	0.00	260.04 R		Moorcare	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Community Support	575	08/07/2020	2007-09420	0.00	260.04 R		Moorcare	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Premises	Plant and Machinery	102	29/07/2020	2007-09421	0.00	303.33 R		Moorgate Forklifts Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	21/07/2020	2007-09422	0.00	148.00 R		Moorings Mediquip	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-09423	0.00	8,672.40 R		Moorlands School (Nursery)	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-09424	0.00	1,581.40 R		Moorleigh Nursing Home	No
Leeds City Council	31/07/2020	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	06/07/2020	2007-09425	0.00	17,100.00 R		Moorleigh Nursing Home	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	07/07/2020	2007-09426	0.00	15,111.20 R		Moorleigh Nursing Home	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	22/07/2020	2007-09427	0.00	18,666.46 R		Moorleigh Nursing Home	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	22/07/2020	2007-09428	0.00	2,416.04 R		Moorleigh Nursing Home	No
Leeds City Council	31/07/2020	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	14/07/2020	2007-09429	0.00	331.56 R		Moorleight West Residents Association	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-09430	0.00	324.12 R		Moorville Residential	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	22/07/2020	2007-09431	0.00	6,901.10 R		Moorville Residential	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	17/07/2020	2007-09432	0.00	575.00 R		Morecambe Bay Property Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	21/07/2020	2007-09433	0.00	20.00 R		Morecambe Bay Property Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Payments To Voluntary Organisations	561	01/07/2020	2007-09434	0.00	30,361.91 R		MORLEY ELDERLY ACTION	No
Leeds City Council	31/07/2020	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	08/07/2020	2007-09435	0.00	768.89 R		MORLEY ELDERLY ACTION	No
Leeds City Council	31/07/2020	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	22/07/2020	2007-09436	0.00	14,000.00 R		MORLEY ELDERLY ACTION	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Telephones	213	21/07/2020	2007-09437	0.00	27.00 R		Morley Library	No
Leeds City Council	31/07/2020	Resources and Housing	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020						

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	09/07/2020	2007-09465	0.00	412.96 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	07/07/2020	2007-09466	0.00	4,000.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	30/07/2020	2007-09467	0.00	250.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	30/07/2020	2007-09468	0.00	94.17 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Parks and Communities and Environment/	Parks and Countryside	Transport	Inc (Non LCC Supplies)	11	11/06/2020	2007-09469	0.00	43.61 R		MtA	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Income	Nursery Fees Income	926	30/07/2020	2007-09470	0.00	34.76 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	06/07/2020	2007-09471	0.00	699.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	30/07/2020	2007-09472	0.00	217.02 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	08/07/2020	2007-09473	0.00	230.00 R		Mrs C E Duffill	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Income	Nursery Fees Income	926	30/07/2020	2007-09474	0.00	92.68 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	30/07/2020	2007-09475	0.00	309.17 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	10/07/2020	2007-09476	0.00	153.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Communities and Environment/	Parks and Countryside	Supplies and Services	Shared and Contracted Services	265	09/07/2020	2007-09477	0.00	0.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	10/07/2020	2007-09478	0.00	73.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Communities and Environment/	Communities	Supplies and Services	Other Hired and Contracted Services	265	20/07/2020	2007-09479	0.00	210.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	01/06/2020	2007-09480	0.00	0.28 R		Mstt *e0200azfsc>	Yes
Leeds City Council	31/07/2020	Children and Families	Learning	Supplies and Services	Computer Software & Equipment	214	05/06/2020	2007-09481	0.00	21.12 R		Mstt *e0400b5supg>	Yes
Leeds City Council	31/07/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	01/06/2020	2007-09482	0.00	0.21 R		Mstt *e08000b6ggg>	Yes
Leeds City Council	31/07/2020	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	18/06/2020	2007-09483	0.00	94.06 R		Mta Components Ltd	Yes
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	16/07/2020	2007-09484	0.00	6,925.38 C		Mudasar Khan	No
Leeds City Council	31/07/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	27/07/2020	2007-09485	0.00	1,500.00 C		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-09486	0.00	1,520.64 R		Mulberry Bush Nursery & Pre School	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-09487	0.00	7,253.28 R		Mulberry Bush Nursery & Pre School	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-09488	0.00	226.80 R		MULGRAVE HOUSE	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	23/07/2020	2007-09489	0.00	1,670.24 R		MULGRAVE HOUSE	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	23/07/2020	2007-09490	0.00	462.70 R		My Big Boots Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	23/07/2020	2007-09491	0.00	356.92 R		My Big Boots Ltd	No
Leeds City Council	31/07/2020	City Development	Highways	Capital	OTHER COSTS	7	13/07/2020	2007-09492	0.00	190.00 C		My Cloud Media Ltd	No
Leeds City Council	31/07/2020	City Development	Highways	Capital	OTHER COSTS	7	21/07/2020	2007-09493	0.00	190.00 C		My Cloud Media Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Advertising	211	07/07/2020	2007-09494	0.00	8,285.00 R		My Foster Family CIC	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	01/07/2020	2007-09495	0.00	3,005.72 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01/07/2020	2007-09496	0.00	25.95 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	01/07/2020	2007-09497	0.00	3,225.16 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01/07/2020	2007-09498	0.00	1,265.03 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01/07/2020	2007-09499	0.00	46.71 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	01/07/2020	2007-09500	0.00	6,819.65 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Community Support	575	01/07/2020	2007-09501	0.00	124.56 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Other	577	01/07/2020	2007-09502	0.00	311.40 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01/07/2020	2007-09503	0.00	1,708.82 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	01/07/2020	2007-09504	0.00	62.28 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Social Services Support Services	Employees	Training & Development	70	06/07/2020	2007-09505	0.00	300.00 R		Mv Homecare (Yorkshire) Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08/07/2020	2007-09506	0.00	8.64 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	08/07/2020	2007-09507	0.00	3,402.18 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08/07/2020	2007-09508	0.00	1,265.03 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08/07/2020	2007-09509	0.00	40.67 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	08/07/2020	2007-09510	0.00	6,757.37 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Community Support	575	08/07/2020	2007-09511	0.00	186.84 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Other	577	08/07/2020	2007-09512	0.00	311.40 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08/07/2020	2007-09513	0.00	1,724.39 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	08/07/2020	2007-09514	0.00	62.28 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15/07/2020	2007-09515	0.00	46.71 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	15/07/2020	2007-09516	0.00	6,983.35 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Community Support	575	15/07/2020	2007-09517	0.00	124.56 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Other	577	15/07/2020	2007-09518	0.00	311.40 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15/07/2020	2007-09519	0.00	1,724.39 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	15/07/2020	2007-09520	0.00	62.28 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22/07/2020	2007-09521	0.00	8.64 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	22/07/2020	2007-09522	0.00	3,264.05 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22/07/2020	2007-09523	0.00	1,265.03 R		Mv Homecare (Yorkshire) Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22/07/2020	2007-09524	0.00	8.64 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	22/07/2020	2007-09525	0.00	3,341.74 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22/07/2020	2007-09526	0.00	1,265.03 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22/07/2020	2007-09527	0.00	46.71 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	22/07/2020	2007-09528	0.00	6,983.24 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Community Support	575	22/07/2020	2007-09529	0.00	124.56 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Other	577	22/07/2020	2007-09530	0.00	311.40 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22/07/2020	2007-09531	0.00	1,724.39 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	22/07/2020	2007-09532	0.00	62.28 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29/07/2020	2007-09533	0.00	8.64 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	29/07/2020	2007-09534	0.00	3,557.61 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29/07/2020	2007-09535	0.00	1,265.03 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29/07/2020	2007-09536	0.00	46.71 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	29/07/2020	2007-09537	0.00	7,010.49 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Community Support	575	29/07/2020	2007-09538	0.00	77.85 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Other	577	29/07/2020	2007-09539	0.00	93.42 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29/07/2020	2007-09540	0.00	1,724.39 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	29/07/2020	2007-09541	0.00	62.28 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Support To Businesses	243	09/07/2020	2007-09542	0.00	10,000.00 C		Mv A-Part	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-09543	0.00	190.08 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-09544	0.00	378.44 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-09545	0.00	630.72 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Communities and Environment/	Customer Access	Supplies and Services	Bought In Professional Services	277	22/07/2020	2007-09546	0.00	27.00 R		N BUSH	No
Leeds City Council	31/07/2020	Communities and Environment/	Customer Access	Supplies and Services	Bought In Professional Services	277	29/07/2020	2007-09547	0.00	18.00 R		N MULKH	No
Leeds City Council	31/07/2020	Communities and Environment/	Customer Access	Supplies and Services	Services Rendered By Other Organisations	277	0						

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Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/07/2020	2007-09569	0.00	31.50 R	No	Nariman Idris	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/07/2020	2007-09570	0.00	18.00 R	No	Nariman Idris	No
Leeds City Council	31/07/2020	Resources and Housing	Human Resources	Supplies and Services	Memberships	226	06/07/2020	2007-09571	0.00	199.00 R	No	NASHICS	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/07/2020	2007-09572	0.00	27.00 R	No	Nasra Hussein	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/07/2020	2007-09573	0.00	15.50 R	No	Nasra Hussein	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/07/2020	2007-09574	0.00	10.00 R	No	Nasra Hussein	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/07/2020	2007-09575	0.00	22.50 R	No	Nasra Hussein	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	16/07/2020	2007-09576	0.00	60.00 R	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	01/07/2020	2007-09577	0.00	810.00 R	No	Natalia Levine	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/07/2020	2007-09578	0.00	75.00 R	No	Natalie Jackson	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/07/2020	2007-09579	0.00	60.00 R	No	Natalie Jackson	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/07/2020	2007-09580	0.00	75.00 R	No	Natalie Jackson	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/07/2020	2007-09581	0.00	75.00 R	No	Natalie Jackson	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/07/2020	2007-09582	0.00	75.00 R	No	Natalie Jackson	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/07/2020	2007-09583	0.00	75.00 R	No	Natalie Jackson	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/07/2020	2007-09584	0.00	75.00 R	No	Natalie Jackson	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/07/2020	2007-09585	0.00	60.00 R	No	Natalie Jackson	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/07/2020	2007-09586	0.00	60.00 R	No	Natalie Jackson	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/07/2020	2007-09587	0.00	82.50 R	No	Natalie Jackson	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/07/2020	2007-09588	0.00	75.00 R	No	Natalie Jackson	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/07/2020	2007-09589	0.00	60.00 R	No	Natalie Jackson	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/07/2020	2007-09590	0.00	75.00 R	No	Natalie Jackson	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/07/2020	2007-09591	0.00	67.50 R	No	Natalie Jackson	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/07/2020	2007-09592	0.00	75.00 R	No	Natalie Jackson	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Services Rendered By Other Organisations	Third Party Payments	511	01/07/2020	2007-09593	0.00	1,324.88 R	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Services Rendered By Other Organisations	Third Party Payments	511	03/07/2020	2007-09594	0.00	1,734.48 R	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Services Rendered By Other Organisations	Third Party Payments	511	03/07/2020	2007-09595	0.00	946.08 R	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Partnerships & Health	Employees	Training & Development	70	16/07/2020	2007-09596	0.00	1,438.86 R	No	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	14/07/2020	2007-09597	0.00	316.00 R	No	Nathaniel Garner	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	16/07/2020	2007-09598	0.00	130.00 R	No	Nathaniel Garner	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	22/07/2020	2007-09599	0.00	1,461.60 R	No	National Childbirth Trust	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	13/07/2020	2007-09600	0.00	4,928.70 R	No	National Fostering Agency	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	15/07/2020	2007-09601	0.00	3,242.70 R	No	National Fostering Agency	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	15/07/2020	2007-09602	0.00	4,928.40 R	No	National Fostering Agency	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	15/07/2020	2007-09603	0.00	3,355.80 R	No	National Fostering Agency	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	15/07/2020	2007-09604	0.00	3,017.10 R	No	National Fostering Agency	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	15/07/2020	2007-09605	0.00	3,130.80 R	No	National Fostering Agency	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	15/07/2020	2007-09606	0.00	3,196.80 R	No	National Fostering Agency	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	15/07/2020	2007-09607	0.00	3,198.80 R	No	National Fostering Agency	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	15/07/2020	2007-09608	0.00	3,242.70 R	No	National Fostering Agency	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	02/06/2020	2007-09609	0.00	98.18 R	Yes	National Lighting	Yes
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	09/07/2020	2007-09610	0.00	369.50 R	No	Nationwide Platforms Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	09/07/2020	2007-09611	0.00	369.50 R	No	Nationwide Platforms Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	09/07/2020	2007-09612	0.00	-65.00 R	No	Nationwide Platforms Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	09/07/2020	2007-09613	0.00	60.00 R	No	Nationwide Platforms Limited	No
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	20/07/2020	2007-09614	0.00	3,633.00 R	No	Nationwide Platforms Limited	No
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	22/07/2020	2007-09615	0.00	400.00 R	No	Nationwide Platforms Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Employees	Training & Development	70	06/07/2020	2007-09616	0.00	393.00 R	No	NATURAL GAS SERVICES (TRAINING) LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Employees	Training & Development	70	06/07/2020	2007-09617	0.00	257.00 R	No	NATURAL GAS SERVICES (TRAINING) LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Employees	Training & Development	70	17/07/2020	2007-09618	0.00	715.00 R	No	NATURAL GAS SERVICES (TRAINING) LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Employees	Training & Development	70	20/07/2020	2007-09619	0.00	1,861.00 R	No	NATURAL GAS SERVICES (TRAINING) LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Capital	CONSTRUCTION	3	03/07/2020	2007-09620	0.00	550.00 C	No	Naturally Creative	No
Leeds City Council	31/07/2020	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	08/07/2020	2007-09621	0.00	132.50 R	No	NCH (UK) Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	08/07/2020	2007-09622	0.00	120.00 R	No	NCH (UK) Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Telephones	213	20/07/2020	2007-09623	0.00	9.75 R	No	NCS GROUP	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/07/2020	2007-09624	0.00	1,800.00 R	No	ND Brown Ltd	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/07/2020	2007-09625	0.00	1,800.00 R	No	ND Brown Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	22/07/2020	2007-09626	0.00	265.00 R	No	Nehal Patel	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Payments To Voluntary Organisations	561	01/07/2020	2007-09627	0.00	15,726.91 R	No	Neighbourhood Action In Farley	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Payments To Voluntary Organisations	561	01/07/2020	2007-09628	0.00	26,131.91 R	No	Neighbourhood Elders Team	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/07/2020	2007-09629	0.00	128.60 R	No	Neil Taylor	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	23/06/2020	2007-09630	0.00	1,803.20 R	Yes	Neill Tools	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	29/07/2020	2007-09631	0.00	190.00 R	No	Neil's Carpets	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	29/07/2020	2007-09632	0.00	1,452.00 R	No	Net Property Solutions Limited	No
Leeds City Council	31/07/2020	Communities and Environment	Other Adult Services	Supplies and Services	Related Expenditure	290	20/07/2020	2007-09633	0.00	550.00 R	Yes	Nerukas Southe Kitchen	Yes
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	07/07/2020	2007-09634	0.00	20,900.00 R	No	NESFIELD (IC52)	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-09635	0.00	3,718.33 R	No	Nesfield Lodge Care Home	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	22/07/2020	2007-09636	0.00	62,797.61 R	No	Nesfield Lodge Care Home	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	22/07/2020	2007-09637	0.00	1,804.65 R	No	Nesfield Lodge Care Home	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	12/06/2020	2007-09638	0.00	5.99 R	Yes	Netflix.Com	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	23/06/2020	2007-09639	0.00	11.99 R	Yes	Netflix.Com	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	28/06/2020	2007-09640	0.00	11.99 R	Yes	Netflix.Com	Yes
Leeds City Council	31/07/2020	City Development	Highways	Capital	CONSTRUCTION	3	01/07/2020	2007-09641	0.00	210.39 C	No	NETWORK RAIL INFRASTRUCTURE LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Capital	OTHER COSTS	7	01/07/2020	2007-09642	0.00	7,397.13 C	No	NETWORK RAIL INFRASTRUCTURE LTD	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-09643	0.00	1,395.09 R	No	NEVILLE HOUSE	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	22/07/2020	2007-09644	0.00	4,674.64 R	No	NEVILLE HOUSE	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	22/07/2020	2007-09645	0.00	2,633.92 R	No	NEVILLE HOUSE	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	22/07/2020	2007-09646	0.00	1,233.92 R	No	NEVILLE HOUSE	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-09647	0.00	4,181.76 R	No	New Beginnings	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-09648	0.00	4,089.17 R	No	New Beginnings	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Licences	266	21/07/2020	2007-09649	0.00	27.00 R	No	New Beverley Childrens Centre	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	22/07/2020	2007-09650	0.00	229.76 R	No	New Line Rest Home	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-09651	0.00	9,145.44 R	No	NEW SPRINGWOOD NURSERY	No
Leeds City Council	31/07/2020	Resources and Housing	Miscellaneous	Supplies and Services	Non-Fooding Grants	230	28/07/2020	2007-09652	0.00	505.20 R	No	NEW WORKLEY COMMUNITY ASSOCIATION LTD	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/06/2020	2007-09653	0.00	0.83 R	Yes	New York Food and Wine	Yes
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-09654					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2020	Adults and Health	Drugs Commissioning Service	Third Party Payments	Services Provided By Other NHS Bodies	522	09/07/2020	2007-09673	0.00	806.75 R	NHS Supply Chain	No	
Leeds City Council	31/07/2020	Adults and Health	Drugs Commissioning Service	Third Party Payments	Services Provided By Other NHS Bodies	522	14/07/2020	2007-09674	0.00	7.61 R	NHS Supply Chain	No	
Leeds City Council	31/07/2020	Adults and Health	Drugs Commissioning Service	Third Party Payments	Services Provided By Other NHS Bodies	522	15/07/2020	2007-09675	0.00	0.60 R	NHS Supply Chain	No	
Leeds City Council	31/07/2020	Adults and Health	Drugs Commissioning Service	Third Party Payments	Services Provided By Other NHS Bodies	522	15/07/2020	2007-09676	0.00	1,026.55 R	NHS Supply Chain	No	
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	17/07/2020	2007-09677	0.00	250.00 R	Nicholas Singleton	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	511	31/07/2020	2007-09678	0.00	71.20 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-09679	0.00	630.72 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-09680	0.00	157.68 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-09681	0.00	190.08 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-09682	0.00	431.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/07/2020	Children and Families	Partnerships & Health	Employees	Training & Development	70	16/07/2020	2007-09683	0.00	1,438.86 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	31/07/2020	2007-09684	0.00	17.20 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-09685	0.00	157.68 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-09686	0.00	315.36 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-09687	0.00	380.16 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-09688	0.00	157.68 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	28/07/2020	2007-09689	0.00	8.59 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	15/07/2020	2007-09690	0.00	604.10 R	Nicolas Nicolau - Yes Scheme Landlord	No	
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	16/07/2020	2007-09691	0.00	330.80 R	Nicolas Nicolau - Yes Scheme Landlord	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	28/07/2020	2007-09693	0.00	20.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	01/07/2020	2007-09694	0.00	175.00 R	NJI Services Ltd	No	
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	01/07/2020	2007-09695	0.00	175.00 R	NJI Services Ltd	No	
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	01/07/2020	2007-09696	0.00	175.00 R	NJI Services Ltd	No	
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	01/07/2020	2007-09697	0.00	175.00 R	NJI Services Ltd	No	
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	01/07/2020	2007-09698	0.00	175.00 R	NJI Services Ltd	No	
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	01/07/2020	2007-09699	0.00	175.00 R	NJI Services Ltd	No	
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	01/07/2020	2007-09700	0.00	175.00 R	NJI Services Ltd	No	
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	01/07/2020	2007-09701	0.00	175.00 R	NJI Services Ltd	No	
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	01/07/2020	2007-09702	0.00	175.00 R	NJI Services Ltd	No	
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	06/07/2020	2007-09703	0.00	175.00 R	NJI Services Ltd	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	06/07/2020	2007-09704	0.00	175.00 R	NJI Services Ltd	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	14/07/2020	2007-09705	0.00	158.00 R	NITE INN BED & BREAKFAST	No	
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	21/07/2020	2007-09706	0.00	9,506.90 R	NITE INN BED & BREAKFAST	No	
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	22/07/2020	2007-09707	0.00	9,780.00 R	NITE INN BED & BREAKFAST	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	24/07/2020	2007-09708	0.00	95.00 R	NITE INN BED & BREAKFAST	No	
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	30/07/2020	2007-09709	0.00	9,316.00 R	NITE INN BED & BREAKFAST	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	03/07/2020	2007-09710	0.00	100.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	10/07/2020	2007-09711	0.00	100.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/07/2020	City Development	Highways	Capital	CONSTRUCTION	3	13/07/2020	2007-09712	0.00	6,306.02 C	NMNC PLC	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	28/07/2020	2007-09713	0.00	78.90 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	30/07/2020	2007-09714	0.00	78.90 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-09715	0.00	380.16 R	No	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-09716	0.00	1,734.48 R	Noahs Ark Kindergarten	No	
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	06/07/2020	2007-09717	0.00	2,279.80 R	NOMIX ENVIRO LTD	No	
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	06/07/2020	2007-09718	0.00	4,361.00 R	NOMIX ENVIRO LTD	No	
Leeds City Council	31/07/2020	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	26/06/2020	2007-09719	0.00	1,612.80 R	Norbain Holdings Ltd	Yes	
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/07/2020	2007-09720	0.00	21,316.94 R	Norbain Holdings Ltd	No	
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/07/2020	2007-09721	0.00	21,316.94 R	Norbain Holdings Ltd	No	
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/07/2020	2007-09722	0.00	3,569.34 R	Norbain Holdings Ltd	No	
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/07/2020	2007-09723	0.00	4,046.69 R	Norbain Holdings Ltd	No	
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/07/2020	2007-09724	0.00	315.32 R	Norbain Holdings Ltd	No	
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/07/2020	2007-09725	0.00	138.12 R	Norbain Holdings Ltd	No	
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/07/2020	2007-09726	0.00	6,692.92 R	Norbain Holdings Ltd	No	
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/07/2020	2007-09727	0.00	6,486.51 R	Norbain Holdings Ltd	No	
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/07/2020	2007-09728	0.00	734.50 R	Norbain Holdings Ltd	No	
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/07/2020	2007-09729	0.00	42.34 R	Norbain Holdings Ltd	No	
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/07/2020	2007-09730	0.00	7,007.97 R	Norbain Holdings Ltd	No	
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/07/2020	2007-09731	0.00	4,115.00 R	Norbain Holdings Ltd	No	
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/07/2020	2007-09732	0.00	4,115.00 R	Norbain Holdings Ltd	No	
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/07/2020	2007-09733	0.00	4,115.00 R	Norbain Holdings Ltd	No	
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2020	2007-09734	0.00	29.50 R	Norbain Holdings Ltd	No	
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2020	2007-09735	0.00	51.94 R	Norbain Holdings Ltd	No	
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/07/2020	2007-09736	0.00	2,625.40 R	Norbain Holdings Ltd	No	
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/07/2020	2007-09737	0.00	150.00 R	Norbain Holdings Ltd	No	
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/07/2020	2007-09738	0.00	86.74 R	Norbain Holdings Ltd	No	
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/07/2020	2007-09739	0.00	285.00 R	Norbain Holdings Ltd	No	
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/07/2020	2007-09740	0.00	6,486.51 R	Norbain Holdings Ltd	No	
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/07/2020	2007-09741	0.00	1,381.01 R	Norbain Holdings Ltd	No	
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/07/2020	2007-09742	0.00	1,140.28 R	Norbain Holdings Ltd	No	
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/07/2020	2007-09743	0.00	3,350.74 R	Norbain Holdings Ltd	No	
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/07/2020	2007-09744	0.00	2,850.70 R	Norbain Holdings Ltd	No	
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/07/2020	2007-09745	0.00	3,350.74 R	Norbain Holdings Ltd	No	
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/07/2020	2007-09746	0.00	2,850.70 R	Norbain Holdings Ltd	No	
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2020	2007-09747	0.00	1,381.01 R	Norbain Holdings Ltd	No	
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/07/2020	2007-09748	0.00	34.80 R	NORMAN HAYNES LTD	No	
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	22/07/2020	2007-09749	0.00	1,304.36 R	Norman Hudson Nursing Home	No	
Leeds City Council	31/07/2020	Communities and Environment	Waste Management	Third Party Payments	Services Provided By Other Las (Non WY)	529	13/07/2020	2007-09750	0.00	38,029.50 R	North East Leeds Community Council	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-09751	0.00	760.32 R	NORTH LEEDS COMMUNITY NURSERY	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-09752	0.00	7,410.96 R	NORTH LEEDS COMMUNITY NURSERY	No	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jos For People With Learning Disabilities	Third Party Payments	Home Care	568	03/07/2020	2007-09777	0.00	466.80 R		Northern Life Care	No
Leeds City Council	31/07/2020	Adults and Health	Other Adult Services	Third Party Payments	Residential	570	07/07/2020	2007-09778	0.00	3,325.00 R		Northern Life Care	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	580	01/07/2020	2007-09779	0.00	14,536.81 R		NORTHERN LIFE CARE LIMITED	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	22/07/2020	2007-09780	0.00	5,148.64 R		NORTHERN LIFE CARE LIMITED	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jos For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	22/07/2020	2007-09781	0.00	287,088.75 R		NORTHERN LIFE CARE LIMITED	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jos For People With Learning Disabilities	Third Party Payments	Residential	580	01/07/2020	2007-09782	0.00	30,381.00 R		NORTHERN LIFE CARE LIMITED	No
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	01/07/2020	2007-09783	0.00	400.00 R		Northern Opera Group	No
Leeds City Council	31/07/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	03/07/2020	2007-09784	0.00	445.08 R		Northern Powergrid	No
Leeds City Council	31/07/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	31/07/2020	2007-09785	0.00	435.50 R		Northern Powergrid	No
Leeds City Council	31/07/2020	City Development	Highways	Capital	CONSTRUCTION	3	21/07/2020	2007-09786	0.00	350.00 C		Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	09/07/2020	2007-09787	0.00	2,778.00 R		NORTHERN RADIATORS LTD	No
Leeds City Council	31/07/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired and Contracted Services	265	16/07/2020	2007-09788	0.00	11,131.23 R		Northgate Public Services Uk Limited	No
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	01/07/2020	2007-09789	0.00	1,477.97 R		Norhthone Solicitors (Leeds) Limited	No
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	09/07/2020	2007-09790	0.00	754.51 R		Norhthone Solicitors (Leeds) Limited	No
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	22/07/2020	2007-09791	0.00	96.65 R		Norhthone Solicitors (Leeds) Limited	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	03/07/2020	2007-09792	0.00	40,000.00 R		Northpoint Wellbeing Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/07/2020	2007-09793	0.00	614.59 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/07/2020	2007-09794	0.00	110.25 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/07/2020	2007-09795	0.00	27.74 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/07/2020	2007-09796	0.00	29.36 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/07/2020	2007-09797	0.00	16.97 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/07/2020	2007-09798	0.00	655.18 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/07/2020	2007-09799	0.00	365.76 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/07/2020	2007-09800	0.00	8.53 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/07/2020	2007-09801	0.00	23.77 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/07/2020	2007-09802	0.00	133.66 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/07/2020	2007-09803	0.00	492.30 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/07/2020	2007-09804	0.00	-261.90 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/07/2020	2007-09805	0.00	111.34 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/07/2020	2007-09806	0.00	29.36 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/07/2020	2007-09807	0.00	468.00 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/07/2020	2007-09808	0.00	1,192.30 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/07/2020	2007-09809	0.00	55.60 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	13/07/2020	2007-09810	0.00	294.38 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	13/07/2020	2007-09811	0.00	424.90 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	13/07/2020	2007-09812	0.00	245.99 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/07/2020	2007-09813	0.00	113.10 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/07/2020	2007-09814	0.00	-16.91 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/07/2020	2007-09815	0.00	28.10 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	25/06/2020	2007-09816	0.00	126.66 R		Northside Truck & Van.	Yes
Leeds City Council	31/07/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	20/07/2020	2007-09817	0.00	99.00 R		Northumbria Healthcare Nhs Foundation	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	17/07/2020	2007-09818	0.00	7,446.00 R		Norton Connor Limited	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jos For People With Learning Disabilities	Third Party Payments	Residential	580	01/07/2020	2007-09819	0.00	295.86 R		Norwood Schools Limited	No
Leeds City Council	31/07/2020	Communities and Environment	Waste Management	Transport	Repair & Maintenance of Plant	342	03/06/2020	2007-09820	0.00	156.75 R		Nothing But Padloc	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Audio-Visual Materials	345	04/06/2020	2007-09821	0.00	2,000.00 R		Nottinghamstreet Com	Yes
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	01/07/2020	2007-09822	0.00	258.00 R		Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	13/07/2020	2007-09823	0.00	1,822.50 R		Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	14/07/2020	2007-09824	0.00	1,944.68 R		Nottingham Rehab Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	21/07/2020	2007-09825	0.00	81.77 R		Nottingham Uni Hospitals Nhs Trust	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	24/07/2020	2007-09826	0.00	30.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	24/07/2020	2007-09827	0.00	30.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	27/07/2020	2007-09828	0.00	30.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	17/07/2020	2007-09829	0.00	2,787.00 R		Novo Integration Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	03/06/2020	2007-09830	0.00	61.80 R		Nowell Service Station	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	09/06/2020	2007-09831	0.00	46.31 R		Nowell Service Station	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	09/06/2020	2007-09832	0.00	15.10 R		Nowell Service Station	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	17/06/2020	2007-09833	0.00	48.66 R		Nowell Service Station	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	22/06/2020	2007-09834	0.00	55.65 R		Nowell Service Station	Yes
Leeds City Council	31/07/2020	City Development	Asset Management Services	Premises	Gas	123	01/07/2020	2007-09835	0.00	-9.06 R		Npower	No
Leeds City Council	31/07/2020	City Development	Asset Management Services	Premises	Gas	123	01/07/2020	2007-09836	0.00	0.00 R		Npower	No
Leeds City Council	31/07/2020	City Development	Markets & City Centre Management	Premises	Electricity	124	01/07/2020	2007-09837	0.00	-1.13 R		Npower	No
Leeds City Council	31/07/2020	City Development	Asset Management Services	Premises	Electricity	124	03/07/2020	2007-09838	0.00	84.61 R		Npower	No
Leeds City Council	31/07/2020	City Development	Asset Management Services	Premises	Electricity	124	10/07/2020	2007-09839	0.00	100.98 R		Npower	No
Leeds City Council	31/07/2020	City Development	Markets & City Centre Management	Premises	Electricity	124	13/07/2020	2007-09840	0.00	47.80 R		Npower	No
Leeds City Council	31/07/2020	City Development	Markets & City Centre Management	Premises	Electricity	124	13/07/2020	2007-09841	0.00	0.00 R		NPOWER	No
Leeds City Council	31/07/2020	City Development	Asset Management Services	Premises	Electricity	124	14/07/2020	2007-09842	0.00	24.36 R		Npower	No
Leeds City Council	31/07/2020	City Development	Asset Management Services	Premises	Electricity	124	15/07/2020	2007-09843	0.00	84.65 R		Npower	No
Leeds City Council	31/07/2020	City Development	Asset Management Services	Premises	Electricity	124	15/07/2020	2007-09844	0.00	-84.61 R		Npower	No
Leeds City Council	31/07/2020	City Development	Asset Management Services	Premises	Electricity	124	24/07/2020	2007-09845	0.00	146.24 R		Npower	No
Leeds City Council	31/07/2020	City Development	Asset Management Services	Premises	Electricity	124	24/07/2020	2007-09846	0.00	79.43 R		Npower	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Premises	Electricity	124	28/07/2020	2007-09847	0.00	4.97 R		NPOWER	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Premises	Electricity	124	28/07/2020	2007-09848	0.00	4.97 R		NPOWER	No
Leeds City Council	31/07/2020	City Development	Markets & City Centre Management	Premises	Electricity	124	28/07/2020	2007-09849	0.00	17.05 R		Npower	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	30/07/2020	2007-09850	0.00	325.60 R		NPOWER	No
Leeds City Council	31/07/2020	City Development	Asset Management Services	Premises	Electricity	124	30/07/2020	2007-09851	0.00	21.25 R		Npower	No
Leeds City Council	31/07/2020	City Development	Markets & City Centre Management	Premises	Electricity	124	30/07/2020	2007-09852	0.00	23.31 R		Npower	No
Leeds City Council	31/07/2020	City Development	Markets & City Centre Management	Premises	Electricity	124	30/07/2020	2007-09853	0.00	21.82 R		Npower	No
Leeds City Council	31/07/2020	City Development	Asset Management Services	Premises	Electricity	124	30/07/2020	2007-09854	0.00	0.00 R		Npower	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	21/07/2020	2007-09881	0.00	1,000.00 R		Oakdale Centre CIC	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	30/07/2020	2007-09882	0.00	125.00 R		Oakdale Centre CIC	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	30/07/2020	2007-09883	0.00	125.00 R		Oakdale Centre CIC	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-09884	0.00	1,155.53 R		Oakhaven Residential Care Home	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	22/07/2020	2007-09885	0.00	5,571.81 R		Oakhaven Residential Care Home	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	580	22/07/2020	2007-09886	0.00	4,333.95 R		Oakhaven Residential Care Home	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-09887	0.00	755.47 R		Oaklands Residential Care Home	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Support Services	Sundry Debtors Charges	802	20/07/2020	2007-09888	0.00	33,213.74 R		Oaklands Residential Care Home	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-09889	0.00	2,365.20 R		OAKWOOD ACORNS LTD	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-09890	0.00	814.68 R		OAKWOOD ACORNS LTD	No
Leeds City Council	31/07/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	08/07/2020	2007-09891	0.00	236.00 R		Oakwood Lane Medical Practice	No
Leeds City Council	31/07/2020	Communities and Environment	Public Health	Transport	26/06/2020	2007-09892	2007-09892	0.00	236.00 R		Oakwood Lane Medical Practice	No	
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Premises	Plant and Machinery	102	01/07/2020	2007-09893	0.00	500.00 R		Octane Holding Group Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Premises	Plant and Machinery	102	01/07/2020	2007-09894	0.00	95.00 R		Octane Holding Group Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Premises	Plant and Machinery	102	01/07/2020	2007-09895	0.00	122.25 R		Octane Holding Group Limited	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	10/07/2020	2007-09896	0.00	3,900.00 R		Octave Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-09897	0.00	189.22 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	06/07/2020	2007-09898	0.00	9,301.57 R		OFCOM	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Licences	266	03/07/2020	2007-09899	0.00	7,975.00 R		OFSTED	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Licences	266	16/07/2020	2007-09900	0.00	220.00 R		OFSTED	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Licences	266	11/06/2020	2007-09901	0.00	3,092.00 R		Ofsted Moto	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265	22/06/2020	2007-09902	0.00	3,092.00 R		Ofsted Moto	Yes
Leeds City Council	31/07/2020	Resources and Housing	Human Resources	Employees	Occupational Health	85	11/06/2020	2007-09903	0.00	174.00 R		Oh Assist Limited	Yes
Leeds City Council	31/07/2020	Communities and Environment	Benefits, Welfare and Poverty	Employees	Occupational Health	85	11/06/2020	2007-09904	0.00	58.00 R		Oh Assist Limited	Yes
Leeds City Council	31/07/2020	Communities and Environment	Environmental Action (City Centre)	Employees	Occupational Health	85	11/06/2020	2007-09905	0.00	354.00 R		Oh Assist Limited	Yes
Leeds City Council	31/07/2020	Resources and Housing	Human Resources	Employees	Occupational Health	85	11/06/2020	2007-09906	0.00	348.00 R		Oh Assist Limited	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Employees	Occupational Health	85	11/06/2020	2007-09907	0.00	232.00 R		Oh Assist Limited	Yes
Leeds City Council	31/07/2020	Resources and Housing	Human Resources	Employees	Occupational Health	85	11/06/2020	2007-09908	0.00	348.00 R		Oh Assist Limited	Yes
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Employees	Occupational Health	85	11/06/2020	2007-09909	0.00	58.00 R		Oh Assist Limited	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Employees	Occupational Health	85	11/06/2020	2007-09910	0.00	227.50 R		Oh Assist Limited	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Employees	Occupational Health	85	11/06/2020	2007-09911	0.00	227.50 R		Oh Assist Limited	Yes
Leeds City Council	31/07/2020	Resources and Housing	Human Resources	Employees	Occupational Health	85	11/06/2020	2007-09912	0.00	58.00 R		Oh Assist Limited	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Employees	Occupational Health	85	11/06/2020	2007-09913	0.00	348.00 R		Oh Assist Limited	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Employees	Occupational Health	85	11/06/2020	2007-09914	0.00	405.00 R		Oh Assist Limited	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Employees	Occupational Health	85	11/06/2020	2007-09915	0.00	58.00 R		Oh Assist Limited	Yes
Leeds City Council	31/07/2020	Resources and Housing	Human Resources	Employees	Occupational Health	85	11/06/2020	2007-09916	0.00	348.00 R		Oh Assist Limited	Yes
Leeds City Council	31/07/2020	Resources and Housing	Human Resources	Employees	Occupational Health	85	11/06/2020	2007-09917	0.00	348.00 R		Oh Assist Limited	Yes
Leeds City Council	31/07/2020	Strategic Landlord	Housing Management	Employees	Occupational Health	85	11/06/2020	2007-09918	0.00	174.00 R		Oh Assist Limited	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Employees	Occupational Health	85	11/06/2020	2007-09919	0.00	116.00 R		Oh Assist Limited	Yes
Leeds City Council	31/07/2020	Resources and Housing	Human Resources	Employees	Occupational Health	85	24/06/2020	2007-09920	0.00	10,674.42 R		Oh Assist Limited	Yes
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Payments To Voluntary Organisations	561	01/07/2020	2007-09921	0.00	22,151.41 R		OLDER PEOPLES ACTION IN THE LOCALITY	No
Leeds City Council	31/07/2020	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	14/07/2020	2007-09922	0.00	15,000.00 R		OLDER PEOPLES ACTION IN THE LOCALITY	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/07/2020	2007-09923	0.00	18.00 R		Olga McGreavy	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/07/2020	2007-09924	0.00	9.00 R		Olga McGreavy	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/07/2020	2007-09925	0.00	40.00 R		Olga McGreavy	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/07/2020	2007-09926	0.00	18.00 R		Olga McGreavy	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/07/2020	2007-09927	0.00	18.00 R		Olga McGreavy	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/07/2020	2007-09928	0.00	9.00 R		Olga McGreavy	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/07/2020	2007-09929	0.00	18.00 R		Olga McGreavy	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/07/2020	2007-09930	0.00	9.00 R		Olga McGreavy	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/07/2020	2007-09931	0.00	18.00 R		Olga McGreavy	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/07/2020	2007-09932	0.00	27.00 R		Olga McGreavy	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/07/2020	2007-09933	0.00	9.00 R		Olga McGreavy	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	15/07/2020	2007-09934	0.00	2,995.80 R		Olive Branch Fostering Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	15/07/2020	2007-09935	0.00	3,153.28 R		Olive Branch Fostering Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	15/07/2020	2007-09936	0.00	3,153.28 R		Olive Branch Fostering Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-09937	0.00	685.78 R		OLIVER CROFT - LIFEWAYS	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	568	22/07/2020	2007-09938	0.00	16,230.00 R		OLIVER CROFT - LIFEWAYS	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/07/2020	2007-09939	0.00	568.75 R		Oliver Grange Services Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/07/2020	2007-09940	0.00	18.00 R		Olta Gjecka	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/07/2020	2007-09941	0.00	18.00 R		Olta Gjecka	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/07/2020	2007-09942	0.00	27.00 R		Olta Gjecka	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/07/2020	2007-09943	0.00	22.50 R		Olta Gjecka	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/07/2020	2007-09944	0.00	22.50 R		Olta Gjecka	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/07/2020	2007-09945	0.00	22.50 R		Olta Gjecka	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/07/2020	2007-09946	0.00	22.50 R		Olta Gjecka	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/07/2020	2007-09947	0.00	22.50 R		Olta Gjecka	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/07/2020	2007-09948	0.00	18.00 R		Ona Ruta Visockiene	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/07/2020	2007-09949	0.00	22.50 R		Ona Ruta Visockiene	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	22/06/2020	2007-09950	0.00	5.58 R		One Below	Yes
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	03/07/2020	2007-09951	0.00	7,280.00 R		One Dental	No
Leeds City Council	31/07/2020	Communities and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	16/07/2020	2007-09952	0.00	8,600.00 R		One Formation	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/06/2020	2007-09953	0.00	4.70 R		One Stop 3059	Yes
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01/07/2020	2007-09954	0.00	1,257.12 R		One To One Support Services Limited	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	01/07/2020	2007-09955	0.00	62.86 R		One To One Support Services Limited	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	01/07/2020	2007-09956	0.00	140.68 R		One To One Support Services Limited	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	08/07/2020	2007-09957	0.00	1,571.40 R		One To One Support Services Limited	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	08/07/2020	2007-09958	0.00	1,161.47 R		One To One Support Services Limited	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	09/07/2020	2007-09959	0.00	1,164.78 R		One To One Support Services Limited	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	09/07/2020	2007-09960	0.00	1,164.78 R		One To One Support Services Limited	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	09/07/2020	2007-09961	0.00	1,035.36 R		One To One Support Services Limited	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	10/07/2020	2007-09962	0.00	785.70 R		One To One Support Services Limited	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	10/07/2020	2007-09963	0.00	942.84 R		One To One Support Services Limited	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	265	31/07/2020	2007-09964	0.00	1,207.10 R		One To One Support Services Limited	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	General Amenity For Clients/Residents	285	01/06/2020	2007-09965	0.00	18.00 R		Onebelow	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	03/06/2020	2007-09966	0.00	15.08 R		Onebelow	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services									

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2020	City Development	Markets & City Centre Management	Premises	Electricity	124	01/07/2020	2007-09985	0.00	-0.70 R		OPUS ENERGY LIMITED	No
Leeds City Council	31/07/2020	City Development	Markets & City Centre Management	Premises	Electricity	124	01/07/2020	2007-09986	0.00	-1.47 R		OPUS ENERGY LIMITED	No
Leeds City Council	31/07/2020	City Development	Asset Management Services	Premises	Electricity	124	10/07/2020	2007-09987	0.00	34.24 R		OPUS ENERGY LIMITED	No
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Premises	Gas	123	13/07/2020	2007-09988	0.00	7.05 R		OPUS ENERGY LIMITED	No
Leeds City Council	31/07/2020	City Development	Markets & City Centre Management	Premises	Electricity	124	13/07/2020	2007-09989	0.00	29.45 R		OPUS ENERGY LIMITED	No
Leeds City Council	31/07/2020	City Development	Markets & City Centre Management	Premises	Electricity	124	13/07/2020	2007-09990	0.00	57.05 R		OPUS ENERGY LIMITED	No
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Premises	Gas	123	16/07/2020	2007-09991	0.00	7.50 R		OPUS ENERGY LIMITED	No
Leeds City Council	31/07/2020	City Development	Asset Management Services	Premises	Electricity	124	17/07/2020	2007-09992	0.00	44.34 R		OPUS ENERGY LIMITED	No
Leeds City Council	31/07/2020	City Development	Markets & City Centre Management	Premises	Electricity	124	20/07/2020	2007-09993	0.00	15.87 R		OPUS ENERGY LIMITED	No
Leeds City Council	31/07/2020	City Development	Markets & City Centre Management	Premises	Electricity	124	20/07/2020	2007-09994	0.00	29.45 R		OPUS ENERGY LIMITED	No
Leeds City Council	31/07/2020	City Development	Asset Management Services	Premises	Electricity	124	20/07/2020	2007-09995	0.00	15.23 R		OPUS ENERGY LIMITED	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	255	23/07/2020	2007-09996	0.00	14.79 R		OPUS ENERGY LIMITED	No
Leeds City Council	31/07/2020	City Development	Markets & City Centre Management	Premises	Electricity	124	24/07/2020	2007-09997	0.00	0.26 R		OPUS ENERGY LIMITED	No
Leeds City Council	31/07/2020	City Development	Markets & City Centre Management	Premises	Electricity	124	29/07/2020	2007-09998	0.00	13.74 R		OPUS ENERGY LIMITED	No
Leeds City Council	31/07/2020	Adults and Health	Social Services Support Services	Supplies and Services	Computer Software & Equipment	214	01/07/2020	2007-09999	0.00	17,535.10 R		ORACLE CORPORATION UK LTD	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	13/07/2020	2007-10000	0.00	3,402.17 R		Orangegrove Foster Care Limited	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	13/07/2020	2007-10001	0.00	3,436.88 R		Orangegrove Foster Care Limited	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	13/07/2020	2007-10002	0.00	3,436.88 R		Orangegrove Foster Care Limited	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	13/07/2020	2007-10004	0.00	3,436.88 R		Orangegrove Foster Care Limited	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	13/07/2020	2007-10005	0.00	3,000.00 R		Orangegrove Foster Care Limited	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	13/07/2020	2007-10006	0.00	3,171.30 R		Orangegrove Foster Care Limited	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	13/07/2020	2007-10007	0.00	3,501.60 R		Orangegrove Foster Care Limited	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	20/07/2020	2007-10008	0.00	3,742.33 R		Orangegrove Foster Care Limited	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Nursing Home	570	01/07/2020	2007-10009	0.00	461.90 R		Orchard Coast Holidays Trust	No
Leeds City Council	31/07/2020	Insurance	Supplies and Services	Supplies and Services	Insurance Claims	248	31/07/2020	2007-10010	0.00	1,502.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Waste Disposal Charges	236	04/06/2020	2007-10011	0.00	56.29 R		Orwak Easi Uk Ltd	Yes
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-10012	0.00	2,585.29 R		Osman House	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	22/07/2020	2007-10013	0.00	7,376.00 R		Osman House	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	22/07/2020	2007-10014	0.00	11,181.72 R		Osman House	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	22/07/2020	2007-10015	0.00	30,886.88 R		Osman House	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Supplies and Services	579	21/07/2020	2007-10016	0.00	27.00 R		Osmontidroppe Childrens Centre	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Payments To Voluntary Organisations	561	01/07/2020	2007-10017	0.00	19,172.41 R		OTLEY ACTION FOR OLDER PEOPLE	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-10018	0.00	824.40 R		Oulton Manor	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	22/07/2020	2007-10019	0.00	1,767.00 R		Oulton Manor	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	22/07/2020	2007-10020	0.00	6,644.35 R		Oulton Manor	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Schools related grant expenditure	299	11/06/2020	2007-10021	0.00	485.57 R		Outwhates Limited	Yes
Leeds City Council	31/07/2020	Children and Families	HR & Housing Leeds	Capital	Capital	7	15/07/2020	2007-10022	0.00	20,327.00 C		OVE ARUP & PARTNERS LTD	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	01/07/2020	2007-10023	0.00	58,839.67 R		Oversands School	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	01/07/2020	2007-10024	0.00	19,194.00 R		Oversands School	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	01/07/2020	2007-10025	0.00	54,723.00 R		Oversands School	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	15/07/2020	2007-10026	0.00	19,874.00 R		Oversands School	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	15/07/2020	2007-10027	0.00	58,839.67 R		Oversands School	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	20/07/2020	2007-10028	0.00	30.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Residential Materials	580	22/07/2020	2007-10029	0.00	22.40 R		OWLS & THE PUSSYCATS PLAYGROUP	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	01/07/2020	2007-10030	0.00	380.16 R		OWLS & THE PUSSYCATS PLAYGROUP	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	03/07/2020	2007-10031	0.00	1,261.44 R		OWLS & THE PUSSYCATS PLAYGROUP	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Payments To Voluntary Organisations	561	01/07/2020	2007-10032	0.00	22,158.41 R		Owls At Heart	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-10033	0.00	346.49 R		Oxbridge House	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	22/07/2020	2007-10034	0.00	6,929.84 R		Oxbridge House	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-10035	0.00	441.16 R		Oxley Woodhouse	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jes For People With Learning Disability	Third Party Payments	Residential	580	22/07/2020	2007-10036	0.00	42,123.28 R		Oxley Woodhouse	No
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication and Promotion	267	08/07/2020	2007-10037	0.00	3,238.35 R		Oxygen Films	No
Leeds City Council	31/07/2020	Strategic Accounts	Collection Fund (Ex Committee 70)	Precepts	POLICE AUTHORITY	2	15/07/2020	2007-10038	0.00	3,767,279.00 R		P & CC For West Yorkshire	No
Leeds City Council	31/07/2020	City Development	Markets & City Centre Management	Supplies and Services	Security Services(Non Infrastructure)	262	17/07/2020	2007-10039	0.00	4,338.00 R		P & CC For West Yorkshire	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	16/07/2020	2007-10040	0.00	2,990.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	07/07/2020	2007-10041	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	10/07/2020	2007-10042	0.00	31,414.00 R		P F CUSACK (TOOLS SUPPLIES) LTD	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	20/07/2020	2007-10043	0.00	20.25 R		P F CUSACK (TOOLS SUPPLIES) LTD	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Schools related grant expenditure	299	21/07/2020	2007-10044	0.00	927.00 R		P F CUSACK (TOOLS SUPPLIES) LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/07/2020	2007-10045	0.00	45.00 R		P F CUSACK (TOOLS SUPPLIES) LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/07/2020	2007-10046	0.00	16.20 R		P F CUSACK (TOOLS SUPPLIES) LTD	No
Leeds City Council	31/07/2020	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	29/05/2020	2007-10047	0.00	10.87 R		P H S Group Plc	Yes
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Premises	Cleaning Maintenance & Toiletries	127	29/05/2020	2007-10048	0.00	39.77 R		P H S Group Plc	Yes
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	29/05/2020	2007-10049	0.00	9.77 R		P H S Group Plc	Yes
Leeds City Council	31/07/2020	Communities and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	29/05/2020	2007-10050	0.00	1.10 R		P H S Group Plc	Yes
Leeds City Council	31/07/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29/05/2020	2007-10051	0.00	39.07 R		P H S Group Plc	Yes
Leeds City Council	31/07/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29/05/2020	2007-10052	0.00	159.91 R		P H S Group Plc	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	29/05/2020	2007-10053	0.00	63.56 R		P H S Group Plc	Yes
Leeds City Council	31/07/2020	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	29/05/2020	2007-10054	0.00	16.22 R		P H S Group Plc	Yes
Leeds City Council	31/07/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29/05/2020	2007-10055	0.00	14.77 R		P H S Group Plc	Yes
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	29/05/2020	2007-10056	0.00	5.30 R		P H S Group Plc	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	29/05/2020	2007-10057	0.00	95.73 R		P H S Group Plc	Yes
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Premises	Cleaning Maintenance & Toiletries	127	29/05/2020	2007-10058	0.00	154.31 R		P H S Group Plc	Yes
Leeds City Council	31/07/2020	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	29/05/2020	2007-10059	0.00	1.10 R		P H S Group Plc	Yes
Leeds City Council	31/07/2020	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	29/05/2020	2007-10060	0.00	3.30 R		P H S Group Plc	Yes
Leeds City Council	31/07/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29/05/2020	2007-10061	0.00	12.00 R		P H S Group Plc	Yes
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	29/05/2020	2007-10062	0.00	11.53 R		P H S Group Plc	Yes
Leeds City Council	31/07/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29/05/2020	2007-10063	0.00	2.20 R		P H S Group Plc	Yes
Leeds City Council	31/07/2020	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	29/05/2020	2007-10064	0.00	2.20 R		P H S Group Plc	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	29/05/2020	2007-10065	0.00	2.20 R		P H S Group Plc	Yes
Leeds City Council	31/07/2020	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	29/05/2020	2007-10066	0.00	4.40 R		P H S Group Plc	Yes
Leeds City Council	31/07/2020	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	29/05/2020	2007-10067	0.00	323.96 R		P H S Group Plc	Yes
Leeds City Council	31/07/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29/05/2020	2007-10068	0.00	13.46 R		P H S Group Plc	Yes
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	29/05/2020	2007-10069	0.00	5.43 R		P H S Group Plc	Yes
Leeds City Council	31/07/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29/05/2020	2007-10070	0.00	54.20 R		P H S Group Plc	Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	23/07/2020	2007-10401	0.00	2,775.00 R		Palm Yorkshire Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	23/07/2020	2007-10402	0.00	3,270.00 R		Palm Yorkshire Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	23/07/2020	2007-10403	0.00	3,270.00 R		Palm Yorkshire Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	24/07/2020	2007-10404	0.00	3,265.00 R		Palm Yorkshire Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	24/07/2020	2007-10405	0.00	3,145.00 R		Palm Yorkshire Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	08/07/2020	2007-10406	0.00	119.83 R		Palmer & Duncan Vets Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	17/07/2020	2007-10407	0.00	43.80 R		Palmer & Duncan Vets Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-10408	0.00	380.16 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-10409	0.00	473.04 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Fostering Allowances	546	11/06/2020	2007-10410	0.00	30.00 R		Pandoradesda	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	01/07/2020	2007-10411	0.00	726.42 R		PANTOGRAPH SERVICES	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	08/07/2020	2007-10412	0.00	77.36 R		PANTOGRAPH SERVICES	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	08/07/2020	2007-10413	0.00	684.00 R		PANTOGRAPH SERVICES	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Schools related grant expenditure	299	25/06/2020	2007-10414	0.00	2,665.00 R		Paper Bag Co	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	12/06/2020	2007-10415	0.00	19.98 R		Paper Shop Mid Ltd 200	Yes
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01/07/2020	2007-10416	0.00	192.00 R		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	06/07/2020	2007-10417	0.00	384.00 R		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	06/07/2020	2007-10418	0.00	576.00 R		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	06/07/2020	2007-10419	0.00	384.00 R		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	06/07/2020	2007-10420	0.00	384.00 R		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	06/07/2020	2007-10421	0.00	192.00 R		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	06/07/2020	2007-10422	0.00	384.00 R		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	06/07/2020	2007-10423	0.00	384.00 R		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	06/07/2020	2007-10424	0.00	576.00 R		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	06/07/2020	2007-10425	0.00	384.00 R		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	06/07/2020	2007-10426	0.00	384.00 R		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	06/07/2020	2007-10427	0.00	576.00 R		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	06/07/2020	2007-10428	0.00	768.00 R		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	06/07/2020	2007-10429	0.00	384.00 R		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	06/07/2020	2007-10430	0.00	384.00 R		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	06/07/2020	2007-10431	0.00	384.00 R		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	06/07/2020	2007-10432	0.00	384.00 R		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	06/07/2020	2007-10433	0.00	768.00 R		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	06/07/2020	2007-10434	0.00	192.00 R		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	06/07/2020	2007-10435	0.00	192.00 R		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	06/07/2020	2007-10436	0.00	192.00 R		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	06/07/2020	2007-10437	0.00	192.00 R		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	06/07/2020	2007-10438	0.00	384.00 R		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	06/07/2020	2007-10439	0.00	384.00 R		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	06/07/2020	2007-10440	0.00	384.00 R		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	06/07/2020	2007-10441	0.00	384.00 R		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	06/07/2020	2007-10442	0.00	192.00 R		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	06/07/2020	2007-10443	0.00	384.00 R		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	06/07/2020	2007-10444	0.00	576.00 R		Paperworks (Harrogate) Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Assessment and Care Management	Third Party Payments	Home Care	568	29/07/2020	2007-10445	0.00	192.00 R		Paperworks (Harrogate) Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Independent Fostering Agencies	509	16/07/2020	2007-10447	0.00	3,276.00 R		Parallel Parents	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	16/07/2020	2007-10448	0.00	3,812.70 R		Parallel Parents	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	16/07/2020	2007-10449	0.00	3,812.70 R		Parallel Parents	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	16/07/2020	2007-10450	0.00	3,890.00 R		Parallel Parents	No
Leeds City Council	31/07/2020	Resources and Housing	Technology	Third Party Payments	Technology	212	04/06/2020	2007-10451	0.00	10.00 R		Parcellforce NW	Yes
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/07/2020	2007-10452	0.00	10.00 R		Pari Karimnia	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/07/2020	2007-10453	0.00	10.00 R		Pari Karimnia	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/07/2020	2007-10454	0.00	27.00 R		Pari Karimnia	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/07/2020	2007-10455	0.00	21.70 R		Pari Karimnia	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/07/2020	2007-10456	0.00	10.00 R		Pari Karimnia	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/07/2020	2007-10457	0.00	20.00 R		Pari Karimnia	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/07/2020	2007-10458	0.00	10.00 R		Pari Karimnia	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/07/2020	2007-10459	0.00	10.00 R		Pari Karimnia	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/07/2020	2007-10460	0.00	10.00 R		Pari Karimnia	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/07/2020	2007-10461	0.00	29.20 R		Pari Karimnia	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/07/2020	2007-10462	0.00	186.00 R		Pari Karimnia	No
Leeds City Council	31/07/2020	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	06/07/2020	2007-10463	0.00	20,425.00 R		Park Avenue Care Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	370	01/07/2020	2007-10464	0.00	2,368.60 R		Park Avenue Nursing Home	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Health Commissioned Services	580	06/07/2020	2007-10465	0.00	6,200.00 R		PARK EDGE PHC	No
Leeds City Council	31/07/2020	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	06/07/2020	2007-10466	0.00	29,925.00 R		Park Homes Uk Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-10467	0.00	2,229.33 R		Park Lodge (Villa Care Ltd)	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	22/07/2020	2007-10468	0.00	2,360.00 R		Park Lodge (Villa Care Ltd)	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	22/07/2020	2007-10469	0.00	19,323.17 R		Park Lodge (Villa Care Ltd)	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Care Dementia	574	22/07/2020	2007-10470	0.00	2,448.00 R		Park Lodge (Villa Care Ltd)	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	22/07/2020	2007-10471	0.00	3,254.44 R		Park Lodge (Villa Care Ltd)	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	22/07/2020	2007-10472	0.00	1,958.88 R		Park Lodge (Villa Care Ltd)	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	22/07/2020	2007-10473	0.00	2,484.12 R		Park View Care Home With Nursing	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	01/07/2020	2007-10474	0.00	6,362.00 C		Parkers Landscapes & Construction Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	23/07/2020	2007-10475	0.00	1,698.00 C		Parkers Landscapes & Construction Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	30/07/2020	2007-10476	0.00	121.74 R		Parkhill Vets Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	30/07/2020	2007-10477	0.00	26.25 R		Parkhill Vets Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	30/07/2020	2007-10478	0.00	60.00 R		Parkhill Vets Ltd	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	09/07/2020	2007-10479	0.00	2,550.00 R		Parkway Hair Salon	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/07/2020	2007-10480	0.00	10.00 R		Parsendow Translation Ltd	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	23/07/2020	2007-10481	0.00	10,000.00 R		Partline Limited	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-10482	0.00	94.63 R		Partnerships In Care 1 Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	22/07/2020	2007-10483	0.00	1,892.60 R		Partnerships In Care 1 Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	23/07/2020	2007-10484	0.00	74.40 R		PASSENGER LIFT SERVICES LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	23/07/2020	2007-10485	0.00	331.94 R			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	24/07/2020	2007-10505	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	31/07/2020	2007-10506	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Resources and Housing	Human Resources	Support Services	Leal Disbursements	411	06/07/2020	2007-10507	0.00	11,000.00 R		Paul Doran Law	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	06/07/2020	2007-10508	0.00	700.00 R		Paul Hitchen	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	06/07/2020	2007-10509	0.00	1,000.00 R		Paul Hitchen	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	06/07/2020	2007-10510	0.00	1,000.00 R		Paul Hitchen	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	06/07/2020	2007-10511	0.00	1,000.00 R		Paul Hitchen	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	07/07/2020	2007-10512	0.00	1,000.00 R		Paul Hitchen	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	13/07/2020	2007-10513	0.00	1,000.00 R		Paul Hitchen	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	09/07/2020	2007-10514	0.00	12.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	28/07/2020	2007-10515	0.00	4,560.00 R		Pavilion Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/07/2020	2007-10516	0.00	10.00 R		Pavitar Singh	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/07/2020	2007-10517	0.00	10.00 R		Pavitar Singh	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/07/2020	2007-10518	0.00	10.00 R		Pavitar Singh	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/07/2020	2007-10519	0.00	10.00 R		Pavitar Singh	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/07/2020	2007-10520	0.00	10.00 R		Pavitar Singh	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Bought In Professional Services	277	29/07/2020	2007-10521	0.00	186.00 R		Pavitar Singh	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resalable Materials	204	11/06/2020	2007-10522	0.00	265.20 R		Paypal 'aagrahfoods	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	03/06/2020	2007-10523	0.00	258.90 R		Paypal 'aitkenspor	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	09/06/2020	2007-10524	0.00	143.00 R		Paypal 'aitkenspor	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	12/06/2020	2007-10525	0.00	90.24 R		Paypal 'andyduncan1 Eb	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	11/06/2020	2007-10526	0.00	607.75 R		Paypal 'bottlewareh	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Operational Materials	205	01/06/2020	2007-10527	0.00	119.95 R		Paypal 'bps Ltd Ebay B	Yes
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	25/06/2020	2007-10528	0.00	10.00 R		Paypal 'chattycafes	Yes
Leeds City Council	31/07/2020	City Development	Recreation	Supplies and Services	Operational Materials	205	01/06/2020	2007-10529	0.00	45.00 R		Paypal 'clubhouse	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture and Equipment	203	02/06/2020	2007-10530	0.00	2.99 R		Paypal 'dewsburypl Eb	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	05/06/2020	2007-10531	0.00	239.97 R		Paypal 'dsgrtallil Eb	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture and Equipment	203	02/06/2020	2007-10532	0.00	17.16 R		Paypal 'directdea Eb	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture and Equipment	203	22/06/2020	2007-10533	0.00	287.50 R		Paypal 'dwagroupitd On	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture and Equipment	203	10/06/2020	2007-10534	0.00	141.40 R		Paypal 'helpinghand	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture and Equipment	203	02/06/2020	2007-10535	0.00	4.99 R		Paypal 'hortalfx Ebay	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture and Equipment	203	02/06/2020	2007-10536	0.00	11.77 R		Paypal 'hosemaster Eba	Yes
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Office Furniture & Equipment	201	01/06/2020	2007-10537	0.00	94.88 R		Paypal 'josephsegal Eb	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Office Consumables	210	04/06/2020	2007-10538	0.00	18.98 R		Paypal 'matthewcoy2 Eb	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture and Equipment	203	02/06/2020	2007-10539	0.00	15.33 R		Paypal 'medwardsbus Eb	Yes
Leeds City Council	31/07/2020	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	09/06/2020	2007-10540	0.00	125.42 R		Paypal 'oasispoolpr	Yes
Leeds City Council	31/07/2020	Communities and Environment	Waste Management	Supplies and Services	Other Hired and Contracted Services	265	04/06/2020	2007-10541	0.00	10,380.00 R		Paypal 'premiersto	Yes
Leeds City Council	31/07/2020	Children and Families	Services For Older People - 65 and Over	Supplies and Services	Children's Uniforms	241	12/06/2020	2007-10542	0.00	2.30 R		Paypal 'sc'stickers Eb	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265	29/06/2020	2007-10543	0.00	7.97 R		Paypal 'stickly Kids	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture and Equipment	203	02/06/2020	2007-10544	0.00	8.84 R		Paypal 't Mex Ebay T M	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture and Equipment	203	02/06/2020	2007-10545	0.00	48.66 R		Paypal 'voxttrade Ebay	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture and Equipment	203	02/06/2020	2007-10546	0.00	8.50 R		Paypal 'webbsweston Eb	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture and Equipment	203	02/06/2020	2007-10547	0.00	9.11 R		Paypal 'whitehinge1 Eb	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	28/06/2020	2007-10548	0.00	90.00 R		Paypal 'worksstores	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture and Equipment	203	02/06/2020	2007-10549	0.00	7.89 R		Paypal 'ywwalsh Eb	Yes
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	01/07/2020	2007-10550	0.00	100.00 R		Paypoint Network Ltd	No
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	02/07/2020	2007-10551	0.00	210.00 R		Paypoint Network Ltd	No
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	06/07/2020	2007-10552	0.00	49.00 R		Paypoint Network Ltd	No
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	07/07/2020	2007-10553	0.00	-2.18 R		Paypoint Network Ltd	No
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	08/07/2020	2007-10554	0.00	450.00 R		Paypoint Network Ltd	No
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	08/07/2020	2007-10555	0.00	100.00 R		Paypoint Network Ltd	No
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	10/07/2020	2007-10556	0.00	120.00 R		Paypoint Network Ltd	No
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	14/07/2020	2007-10557	0.00	301.56 R		Paypoint Network Ltd	No
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15/07/2020	2007-10558	0.00	327.29 R		Paypoint Network Ltd	No
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	16/07/2020	2007-10559	0.00	50.00 R		Paypoint Network Ltd	No
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	17/07/2020	2007-10560	0.00	179.00 R		Paypoint Network Ltd	No
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	21/07/2020	2007-10561	0.00	48.31 R		Paypoint Network Ltd	No
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22/07/2020	2007-10562	0.00	140.00 R		Paypoint Network Ltd	No
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	23/07/2020	2007-10563	0.00	120.00 R		Paypoint Network Ltd	No
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	24/07/2020	2007-10564	0.00	110.00 R		Paypoint Network Ltd	No
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	27/07/2020	2007-10565	0.00	40.00 R		Paypoint Network Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	23/06/2020	2007-10566	0.00	839.97 R		Paypro Europe Limited	Yes
Leeds City Council	31/07/2020	Resources and Housing	Shared Services	Employees	Training & Development	70	29/07/2020	2007-10567	0.00	410.00 R		PBLIC LTD	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	09/07/2020	2007-10568	0.00	9,654.00 R		PC FABRICATIONS	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	09/07/2020	2007-10569	0.00	10,000.00 R		Pearson Crossland Direct Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	18/06/2020	2007-10570	0.00	237.81 R		Pearson Ed Ltd	Yes
Leeds City Council	31/07/2020	City Development	Recreation	Supplies and Services	Office Consumables	210	19/06/2020	2007-10571	0.00	25.93 R		Pease Of Garforth Limi	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	25/06/2020	2007-10572	0.00	21.13 R		Pease Of Garforth Limi	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Schools related grant expenditure	299	25/06/2020	2007-10573	0.00	7.50 R		Pease Of Garforth Limi	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	06/07/2020	2007-10574	0.00	6,128.57 R		PEBBLES CARE LTD	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	06/07/2020	2007-10575	0.00	1,285.20 R		PEBBLES CARE LTD	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	06/07/2020	2007-10576	0.00	1,285.50 R		PEBBLES CARE LTD	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	06/07/2020	2007-10577	0.00	-6,128.57 R		PEBBLES CARE LTD	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	06/07/2020	2007-10578	0.00	-459.00 R		PEBBLES CARE LTD	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	16/07/2020	2007-10579	0.00	12,400.00 R		PEBBLES CARE LTD	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	16/07/2020	2007-10580	0.00	-167.14 R		PEBBLES CARE LTD	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	31/07/2020	2007-10581	0.00	12,400.00 R		PEBBLES CARE LTD	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-10582	0.00	190.00 R		Pebbles Nursery	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-10583	0.00	14,978.60 R		Pebbles Nursery	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	17/07/2020	2007-10584	0.00	7,280.00 R		Pebbles Nursery	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	04/06/2020	2007-10585	0.00	34.98 R		Peckfield Farm Produce	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	25/06/2020	2007-10586	0.00	33.98 R		Peckfield Farm Produce	Yes
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	23/07/2020	2007-10587	0.00	2,250.00 R		Pedra Safai	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transfer Payments	Other Hired and Contracted Services	634	13/07/2020	2007-10588	0.00	215.16 R		PELICAN ENGINEERING CO (SALES) LTD	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	03/07/2020	2007-10589	0.00	70.00 R		Pemberton Transitions Service Limited	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	10/07/2020	2007-10590	0.00	70.00 R	</		

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	14/07/2020	2007-10713	0.00	636.12 R		PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/07/2020	City Development	Employment & Skills	Supplies and Services	College Contracts	276	15/07/2020	2007-10714	0.00	7,881.17 R		PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Community Support	575	15/07/2020	2007-10715	0.00	706.80 R		PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Nursing Home - Physical Disabl	575	15/07/2020	2007-10716	0.00	53.01 R		PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	16/07/2020	2007-10717	0.00	706.80 R		PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	16/07/2020	2007-10718	0.00	791.05 R		PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	16/07/2020	2007-10719	0.00	636.12 R		PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16/07/2020	2007-10720	0.00	371.07 R		PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	24/07/2020	2007-10721	0.00	4,256.00 R		PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/07/2020	Resources and Housing	HRA Council Housing Growth Programme	Capital	OTHER COSTS	7	17/07/2020	2007-10722	0.00	15,653.73 C		Perfect Circle JV Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	06/07/2020	2007-10723	0.00	714.00 R		Perfection Carpets Leeds	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Leeds Community Exult Store Pooled Budget	Supplies and Services	Other Equipment	203	16/07/2020	2007-10724	0.00	1,193.70 R		Performance Health International Ltd	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	17/07/2020	2007-10725	0.00	10,000.00 R		Performance Lighting	No
Leeds City Council	31/07/2020	Adults and Health	Social Services Support Services	Employees	Agency Staff	8	06/07/2020	2007-10726	0.00	19,270.00 R		Permanent Futures Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	16/07/2020	2007-10727	0.00	500.00 R		Persian Association	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	01/07/2020	2007-10728	0.00	1,537.16 R		Personal Care Specialists Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	01/07/2020	2007-10729	0.00	5,973.13 R		Personal Care Specialists Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Other	577	01/07/2020	2007-10730	0.00	128.80 R		Personal Care Specialists Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01/07/2020	2007-10731	0.00	1,054.55 R		Personal Care Specialists Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	01/07/2020	2007-10732	0.00	253.58 R		Personal Care Specialists Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	01/07/2020	2007-10733	0.00	5,884.55 R		Personal Care Specialists Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Other	577	01/07/2020	2007-10734	0.00	128.80 R		Personal Care Specialists Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01/07/2020	2007-10735	0.00	1,046.50 R		Personal Care Specialists Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	01/07/2020	2007-10736	0.00	253.58 R		Personal Care Specialists Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Other	577	08/07/2020	2007-10737	0.00	6,216.62 R		Personal Care Specialists Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Other	577	08/07/2020	2007-10738	0.00	128.80 R		Personal Care Specialists Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08/07/2020	2007-10739	0.00	1,054.55 R		Personal Care Specialists Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	08/07/2020	2007-10740	0.00	253.58 R		Personal Care Specialists Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	22/07/2020	2007-10741	0.00	6,435.97 R		Personal Care Specialists Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Other	577	22/07/2020	2007-10742	0.00	128.80 R		Personal Care Specialists Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22/07/2020	2007-10743	0.00	1,054.55 R		Personal Care Specialists Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	22/07/2020	2007-10744	0.00	253.58 R		Personal Care Specialists Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	22/07/2020	2007-10745	0.00	6,701.62 R		Personal Care Specialists Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Other	577	22/07/2020	2007-10746	0.00	128.80 R		Personal Care Specialists Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22/07/2020	2007-10747	0.00	1,038.45 R		Personal Care Specialists Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	22/07/2020	2007-10748	0.00	253.58 R		Personal Care Specialists Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	29/07/2020	2007-10749	0.00	6,190.47 R		Personal Care Specialists Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	29/07/2020	2007-10750	0.00	1,054.55 R		Personal Care Specialists Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	29/07/2020	2007-10751	0.00	253.58 R		Personal Care Specialists Ltd	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	17/07/2020	2007-10752	0.00	4,671.00 R		Peru Consulting Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Corporate Property Management	Capital	CONSTRUCTION	3	08/07/2020	2007-10753	0.00	1,500.00 C		PETER DUFFY LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Capital	CONSTRUCTION	3	13/07/2020	2007-10754	0.00	2,549.74 C		PETER DUFFY LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	13/07/2020	2007-10755	0.00	23,481.86 R		PETER DUFFY LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Capital	CONSTRUCTION	3	22/07/2020	2007-10756	0.00	14,478.47 C		PETER DUFFY LTD	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	03/07/2020	2007-10757	0.00	5,053.04 R		PETER PAN PLAYGROUP	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	03/07/2020	2007-10758	0.00	5,053.04 R		PETER PAN PLAYGROUP	No
Leeds City Council	31/07/2020	Adults and Health	Assessment and Care Management	Supplies and Services	Other Hired and Contracted Services	265	23/07/2020	2007-10759	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Adults and Health	Assessment and Care Management	Supplies and Services	Other Hired and Contracted Services	265	30/07/2020	2007-10760	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/07/2020	2007-10761	0.00	11.10 R		Petra Amesen Janusova	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/07/2020	2007-10762	0.00	47.40 R		Petra Amesen Janusova	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-10763	0.00	473.04 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	General Agency For Clients/Residents	285	01/06/2020	2007-10764	0.00	38,466.00 R		Pets At Home Ltd	Yes
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Premises	Electricity	124	01/07/2020	2007-10765	0.00	-4.80 R		PPF Energy Ltd	No
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Premises	Electricity	124	01/07/2020	2007-10766	0.00	-0.92 R		PPF Energy Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-10767	0.00	4,942.08 R		Phoenix Day Nursery	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-10768	0.00	4,730.40 R		Phoenix Day Nursery	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	02/07/2020	2007-10769	0.00	3,213.00 R		Phil Dogson & Partners Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-10770	0.00	332.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	15/07/2020	2007-10771	0.00	6.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	03/07/2020	2007-10772	0.00	10,000.00 R		Phoenix Engineering Systems Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	31/07/2020	2007-10773	0.00	860.99 R		PHS Besafe	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Premises	External Cleaning Services	130	24/07/2020	2007-10774	0.00	271.62 R		Phs Group	No
Leeds City Council	31/07/2020	Communities and Environment	Elections, Licensing and Registration	Premises	Cleaning Maintenance & Toiletries	127	24/07/2020	2007-10775	0.00	149.13 R		Phs Group	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	22/07/2020	2007-10776	0.00	4,496.00 R		Physio Action Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Computer related grant expenditure	259	15/07/2020	2007-10777	0.00	54.00 R		Physio Supplies Ltd	Yes
Leeds City Council	31/07/2020	Adults and Health	Service Strategy	Supplies and Services	Publication and Promotion	267	17/06/2020	2007-10778	0.00	10.00 R		Physio Supplies Ltd	No
Leeds City Council	31/07/2020	Children and Families	Learning	Supplies and Services	Operational Materials	205	18/06/2020	2007-10779	0.00	16.67 R		Physio Supplies Ltd	Yes
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	20/07/2020	2007-10780	0.00	5,552.00 R		Physiocure	No
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	20/07/2020	2007-10781	0.00	1,330.08 R		Pillar Software Limited	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2020	2007-10782	0.00	36.00 R		PINDER PLANT LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	09/07/2020	2007-10783	0.00	152.00 R		PINDER PLANT LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	09/07/2020	2007-10784	0.00	54.00 R		PINDER PLANT LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	09/07/2020	2007-10785	0.00	152.00 R		PINDER PLANT LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	09/07/2020	2007-10786	0.00	160.33 R		PINDER PLANT LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	09/07/2020	2007-10787	0.00	54.00 R		PINDER PLANT LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	09/07/2020	2007-10788	0.00	54.00 R		PINDER PLANT LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	09/07/2020	2007-10789	0.00	54.00 R		PINDER PLANT LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	09/07/2020	2007-10790	0.00	54.00 R		PINDER PLANT LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	09/07/2020	2007-10791	0.00	54.00 R		PINDER PLANT LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	09/07/2020	2007-10792	0.00	54.00 R		PINDER PLANT LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	09/07/2020	2007-10793	0.00	54.00 R		PINDER PLANT LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	09/07/2020	2007-10794	0.00	54.00 R		PINDER PLANT LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	09/07/2020	2007-10795	0.00	54.00 R		PINDER PLANT LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	09/07/2020	2007-10796	0.00	54.00 R		PINDER PLANT LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	09/07/2020	2007-10797	0.00	84.00 R		PINDER PLANT LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	09/						

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	10/07/2020	2007-10817	0.00	152.00 R		PINDER PLANT LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	10/07/2020	2007-10818	0.00	84.00 R		PINDER PLANT LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	10/07/2020	2007-10819	0.00	54.00 R		PINDER PLANT LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	10/07/2020	2007-10820	0.00	120.00 R		PINDER PLANT LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	10/07/2020	2007-10821	0.00	120.00 R		PINDER PLANT LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	10/07/2020	2007-10822	0.00	50.00 R		PINDER PLANT LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	10/07/2020	2007-10823	0.00	120.00 R		PINDER PLANT LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	10/07/2020	2007-10824	0.00	120.00 R		PINDER PLANT LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	10/07/2020	2007-10825	0.00	54.00 R		PINDER PLANT LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	10/07/2020	2007-10826	0.00	54.00 R		PINDER PLANT LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	10/07/2020	2007-10827	0.00	120.00 R		PINDER PLANT LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	10/07/2020	2007-10828	0.00	48.00 R		PINDER PLANT LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	10/07/2020	2007-10829	0.00	48.00 R		PINDER PLANT LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	10/07/2020	2007-10830	0.00	48.00 R		PINDER PLANT LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	10/07/2020	2007-10831	0.00	50.40 R		PINDER PLANT LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	10/07/2020	2007-10832	0.00	48.00 R		PINDER PLANT LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	10/07/2020	2007-10833	0.00	48.00 R		PINDER PLANT LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	10/07/2020	2007-10834	0.00	48.00 R		PINDER PLANT LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	10/07/2020	2007-10835	0.00	48.00 R		PINDER PLANT LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	10/07/2020	2007-10836	0.00	48.00 R		PINDER PLANT LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	10/07/2020	2007-10837	0.00	48.00 R		PINDER PLANT LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	10/07/2020	2007-10838	0.00	48.00 R		PINDER PLANT LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	10/07/2020	2007-10839	0.00	48.00 R		PINDER PLANT LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	10/07/2020	2007-10840	0.00	152.00 R		PINDER PLANT LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	10/07/2020	2007-10841	0.00	50.40 R		PINDER PLANT LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/07/2020	2007-10842	0.00	48.00 R		PINDER PLANT LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/07/2020	2007-10843	0.00	152.00 R		PINDER PLANT LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/07/2020	2007-10844	0.00	48.00 R		PINDER PLANT LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/07/2020	2007-10845	0.00	54.00 R		PINDER PLANT LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/07/2020	2007-10846	0.00	54.00 R		PINDER PLANT LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/07/2020	2007-10847	0.00	48.00 R		PINDER PLANT LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/07/2020	2007-10848	0.00	54.00 R		PINDER PLANT LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/07/2020	2007-10849	0.00	152.00 R		PINDER PLANT LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/07/2020	2007-10850	0.00	152.00 R		PINDER PLANT LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/07/2020	2007-10851	0.00	48.00 R		PINDER PLANT LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/07/2020	2007-10852	0.00	216.00 R		PINDER PLANT LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/07/2020	2007-10853	0.00	48.00 R		PINDER PLANT LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/07/2020	2007-10854	0.00	152.00 R		PINDER PLANT LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/07/2020	2007-10855	0.00	120.00 R		PINDER PLANT LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/07/2020	2007-10856	0.00	48.00 R		PINDER PLANT LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/07/2020	2007-10857	0.00	208.00 R		PINDER PLANT LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/07/2020	2007-10858	0.00	152.00 R		PINDER PLANT LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/07/2020	2007-10859	0.00	54.00 R		PINDER PLANT LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/07/2020	2007-10860	0.00	36.80 R		PINDER PLANT LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/07/2020	2007-10861	0.00	48.00 R		PINDER PLANT LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/07/2020	2007-10862	0.00	19.55 R		PINDER PLANT LTD	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-10863	0.00	1,562.32 R		Pinfold Lane	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	22/07/2020	2007-10864	0.00	6,349.56 R		Pinfold Lane	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jos For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	22/07/2020	2007-10865	0.00	14,192.04 R		Pinfold Lane	No
Leeds City Council	31/07/2020	City Development	Highways	Capital	OTHER COSTS	7	10/07/2020	2007-10866	0.00	1,980.00 C		PINSENT MASONS LLP	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	03/07/2020	2007-10867	0.00	55.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	10/07/2020	2007-10868	0.00	55.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	17/07/2020	2007-10869	0.00	55.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	24/07/2020	2007-10870	0.00	55.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	31/07/2020	2007-10871	0.00	55.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-10872	0.00	1,140.48 R		PIPPINS DAY NURSERY	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-10873	0.00	11,037.60 R		PIPPINS DAY NURSERY	No
Leeds City Council	31/07/2020	Economic Development	Supplies and Services	Supplies and Services	Grants To Businesses	243	29/07/2020	2007-10874	0.00	5,800.00 R		PIPPINS DAY NURSERY	No
Leeds City Council	31/07/2020	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Office Consumables	210	20/07/2020	2007-10875	0.00	499.23 R		PITNEY BOWES LTD	No
Leeds City Council	31/07/2020	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	09/07/2020	2007-10876	0.00	5,923.40 R		Pivot Academy Limited	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	15/07/2020	2007-10877	0.00	10,000.00 R		Pixel Builders Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	20/07/2020	2007-10878	0.00	16,000.00 C		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Memberships	226	13/06/2020	2007-10879	0.00	75.00 R		Plant Heritage	Yes
Leeds City Council	31/07/2020	Resources and Housing	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	09/07/2020	2007-10880	0.00	112.00 R		Plastic Art Leeds	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-10881	0.00	1,520.00 R		Play@Churwell Day Nursery	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-10882	0.00	6,819.66 R		Play@Churwell Day Nursery	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	10/07/2020	2007-10883	0.00	3,106.00 R		Play@Churwell Day Nursery	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-10884	0.00	4,609.44 R		Play@Southleeds	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-10885	0.00	5,282.28 R		Play@Southleeds	No
Leeds City Council	31/07/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	04/06/2020	2007-10886	0.00	22.08 R		Plusnet Pic 0845 1400200	Yes
Leeds City Council	31/07/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	20/06/2020	2007-10887	0.00	27.50 R		Plusnet Pic 0845 1400200	Yes
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	Other Hired and Contracted Services	265	04/06/2020	2007-10888	0.00	200.00 R		Po Wrose 1723	Yes
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	30/07/2020	2007-10889	0.00	6,896.00 R		Pocketworks Mobile Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-10890	0.00	1,315.13 R		Ponderosa - Cambrian Signpost Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jos For People With Learning Disabilities	Third Party Payments	Residential	580	22/07/2020	2007-10891	0.00	30,894.24 R		Ponderosa - Cambrian Signpost Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	01/07/2020	2007-10892	0.00	4,279.44 R		POOL PRE-SCHOOL GROUP	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	03/07/2020	2007-10893	0.00	5,153.07 R		POOL PRE-SCHOOL GROUP	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	08/07/2020	2007-10894	0.00	1,784.71 R		PORTALPLANQUEST LTD	No
Leeds City Council	31/07/2020	City Development	Planning & Sustainable Development	Income	Planning Fees	939	03/07/2020	2007-10895	0.00	206.00 R		Portalplanquest Ltd	No
Leeds City Council	31/07/2020	City Development	Planning & Sustainable Development	Income	Planning Fees	939	03/07/2020	2007-10896	0.00	206.00 R		Portalplanquest Ltd	No
Leeds City Council	31/07/2020	City Development	Planning & Sustainable Development	Income	Planning Fees	939	10/07/2020	2007-10897	0.00	206.00 R		Portalplanquest Ltd	No
Leeds City Council	31/07/2020	City Development	Planning & Sustainable Development	Income	Planning Fees	939	21/07/2020	2007-10898	0.00	176.00 R		Portalplanquest Ltd	No
Leeds City Council	31/07/2020	City Development	Planning & Sustainable Development	Income	Planning Fees	939	21/07/2020	2007-10899	0.00	206.00 R		Portalplanquest Ltd	No
Leeds City Council	31/07/2020	City Development	Planning & Sustainable Development	Income	Planning Fees	939	21/07/2020	2007-10900	0.00	231.00 R		Portalplanquest Ltd	No
Leeds City Council	31/07/2020	City Development	Planning & Sustainable Development	Income	Planning Fees	939	21/07/2020	2007-10901	0.00	228.00 R		Portalplanquest Ltd	No
Leeds City Council	31/07/2020	City Development	Planning & Sustainable Development	Income	Planning Fees	939	21/07/2020	2007-10902	0.00	116.00 R		Portalplanquest Ltd	No
Leeds City Council	31/07/2020	City Development	Planning & Sustainable Development	Income	Planning Fees	939	21/07/2020	2007-10903	0.00	116.00 R		Portalplanquest Ltd	No
Leeds City Council	31/07/2020	City Development	Planning & Sustainable Development	Income	Planning Fees	939	24/07/2020	2007-10904	0.00	103.00 R			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Postages	212	03/06/2020	2007-10921	0.00	152.00 R		Post Office Counter	Yes
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Postages	212	04/06/2020	2007-10922	0.00	29.60 R		Post Office Counter	Yes
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Postages	212	04/06/2020	2007-10923	0.00	19.50 R		Post Office Counter	Yes
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	08/06/2020	2007-10924	0.00	50.67 R		Post Office Counter	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Leaving Care Allowances	634	06/06/2020	2007-10925	0.00	6.76 R		Post Office Counter	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	10/06/2020	2007-10926	0.00	10.00 R		Post Office Counter	Yes
Leeds City Council	31/07/2020	Communities and Environment	Environmental Health	Supplies and Services	Postages	212	10/06/2020	2007-10927	0.00	76.00 R		Post Office Counter	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549	10/06/2020	2007-10928	0.00	6.57 R		Post Office Counter	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Postages	212	11/06/2020	2007-10929	0.00	1.64 R		Post Office Counter	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549	12/06/2020	2007-10930	0.00	2.06 R		Post Office Counter	Yes
Leeds City Council	31/07/2020	Communities and Environment	Environmental Health	Supplies and Services	Postages	212	12/06/2020	2007-10931	0.00	228.00 R		Post Office Counter	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549	12/06/2020	2007-10932	0.00	2.06 R		Post Office Counter	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Postages	212	15/06/2020	2007-10933	0.00	3.70 R		Post Office Counter	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Postages	212	15/06/2020	2007-10934	0.00	62.40 R		Post Office Counter	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Postages	212	18/06/2020	2007-10935	0.00	65.00 R		Post Office Counter	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549	22/06/2020	2007-10936	0.00	149.00 R		Post Office Counter	Yes
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Postages	212	23/06/2020	2007-10937	0.00	76.00 R		Post Office Counter	Yes
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Operational Materials	205	23/06/2020	2007-10938	0.00	47.92 R		Post Office Counter	Yes
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	24/06/2020	2007-10939	0.00	65.00 R		Post Office Counter	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	25/06/2020	2007-10940	0.00	2.06 R		Post Office Counter	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Postages	212	25/06/2020	2007-10941	0.00	32.50 R		Post Office Counter	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Postages	212	26/06/2020	2007-10942	0.00	11.40 R		Post Office Counter	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549	29/06/2020	2007-10943	0.00	2.06 R		Post Office Counter	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549	29/06/2020	2007-10944	0.00	2.06 R		Post Office Counter	Yes
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	Other Hired and Contracted Services	265	23/07/2020	2007-10945	0.00	560.00 R		Positive Support For You CIC	Yes
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	Other Hired and Contracted Services	265	23/07/2020	2007-10946	0.00	350.00 R		Positive Support For You CIC	No
Leeds City Council	31/07/2020	Resources and Housing	Finance	Supplies and Services	Office Furniture & Equipment	201	05/06/2020	2007-10947	0.00	41.45 R		Posturite Ltd	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	17/06/2020	2007-10948	0.00	274.20 R		Posturite Ltd	Yes
Leeds City Council	31/07/2020	Resources and Housing	Shared Services	Supplies and Services	Office Furniture & Equipment	201	25/06/2020	2007-10949	0.00	434.28 R		Posturite Ltd	Yes
Leeds City Council	31/07/2020	Resources and Housing	Shared Services	Supplies and Services	Office Furniture & Equipment	201	25/06/2020	2007-10950	0.00	434.28 R		Posturite Ltd	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Employees	Occupational Health	85	25/06/2020	2007-10951	0.00	274.20 R		Posturite Ltd	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Reusable Materials	204	01/06/2020	2007-10952	0.00	208.28 R		Potters Gildwich Candles	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	22/06/2020	2007-10953	0.00	13.00 R		Poundland 1459	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	01/06/2020	2007-10954	0.00	34.95 R		Poundstretcher 058	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Children's Homes Clothing Allowance	608	11/06/2020	2007-10955	0.00	59.98 R		Poundstretcher 082	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	12/06/2020	2007-10956	0.00	7.34 R		Poundstretcher 082	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221	18/06/2020	2007-10957	0.00	7.00 R		Poundstretcher 082	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Operational Materials	Food and Fittings	231	24/06/2020	2007-10958	0.00	1.67 R		Poundstretcher 082	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/06/2020	2007-10959	0.00	32.07 R		Poundstretcher 082	Yes
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Office Consumables	210	26/06/2020	2007-10960	0.00	7.59 R		Poundstretcher 185	Yes
Leeds City Council	31/07/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	03/07/2020	2007-10961	0.00	2,331.00 R		Power Control Limited	No
Leeds City Council	31/07/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Bought In Professional Services	277	01/07/2020	2007-10962	0.00	500.00 R		Powervclean Environmental Services Ltd	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	26/06/2020	2007-10963	0.00	15.83 R		Pp/armlyehb	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	21/07/2020	2007-10964	0.00	1,540.94 R		PPG ARCHITECTURAL COATINGS UK LTD	No
Leeds City Council	31/07/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Materials	205	21/07/2020	2007-10965	0.00	261.00 R		PPG ARCHITECTURAL COATINGS UK LTD	No
Leeds City Council	31/07/2020	Communities and Environment	Environmental Health	Supplies and Services	Other Hired and Contracted Services	265	06/07/2020	2007-10966	0.00	2,186.00 R		PPS	No
Leeds City Council	31/07/2020	Communities and Environment	Environmental Health	Supplies and Services	Other Hired and Contracted Services	265	07/07/2020	2007-10967	0.00	2,186.00 R		PPS	No
Leeds City Council	31/07/2020	Communities and Environment	Environmental Health	Supplies and Services	Other Hired and Contracted Services	265	10/07/2020	2007-10968	0.00	985.00 R		PPS	No
Leeds City Council	31/07/2020	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	06/07/2020	2007-10969	0.00	100.00 R		PRC THOMPSON	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-10970	0.00	2,090.88 R		PRECIOUS ONES NURSERY	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-10971	0.00	6,786.00 R		PRECIOUS ONES NURSERY	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	08/06/2020	2007-10972	0.00	6.08 R		Premier 91063	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/06/2020	2007-10973	0.00	41.27 R		Premier Farnell	Yes
Leeds City Council	31/07/2020	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	01/07/2020	2007-10974	0.00	369.26 R		PREMIER PAPER GROUP LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	01/07/2020	2007-10975	0.00	36.80 R		PREMIER PAPER GROUP LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	07/07/2020	2007-10976	0.00	194.85 R		PREMIER PAPER GROUP LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	08/07/2020	2007-10977	0.00	229.40 R		PREMIER PAPER GROUP LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	09/07/2020	2007-10978	0.00	230.00 R		PREMIER PAPER GROUP LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	13/07/2020	2007-10979	0.00	224.70 R		PREMIER PAPER GROUP LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	13/07/2020	2007-10980	0.00	520.00 R		PREMIER PAPER GROUP LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	13/07/2020	2007-10981	0.00	223.75 R		PREMIER PAPER GROUP LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	16/07/2020	2007-10982	0.00	256.60 R		PREMIER PAPER GROUP LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	16/07/2020	2007-10983	0.00	-256.60 R		PREMIER PAPER GROUP LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	20/07/2020	2007-10984	0.00	67.20 R		PREMIER PAPER GROUP LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	03/07/2020	2007-10985	0.00	44.40 R		Pressley Property	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	06/07/2020	2007-10986	0.00	10,000.00 R		Pression Limited	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-10987	0.00	2,905.44 R		PRESTIGE NURSING LTD	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	01/07/2020	2007-10988	0.00	117.89 R		PRESTIGE NURSING LTD	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08/07/2020	2007-10989	0.00	739.12 R		PRESTIGE NURSING LTD	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	09/07/2020	2007-10990	0.00	2,939.52 R		PRESTIGE NURSING LTD	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	09/07/2020	2007-10991	0.00	2,939.52 R		PRESTIGE NURSING LTD	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15/07/2020	2007-10992	0.00	739.12 R		PRESTIGE NURSING LTD	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	17/07/2020	2007-10993	0.00	2,999.16 R		PRESTIGE NURSING LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture and Equipment	203	21/07/2020	2007-10994	0.00	39.69 R		Presto	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	01/06/2020	2007-10995	0.00	54.17 R		Prettylittething.Com	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Fostering Allowances	546	03/06/2020	2007-10996	0.00	47.89 R		Prettylittething.Com	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Fostering Allowances	546	08/06/2020	2007-10997	0.00	-2.88 R		Prettylittething.Com	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Fostering Allowances	546	10/06/2020	2007-10998	0.00	102.99 R		Prettylittething.Com	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	10/06/2020	2007-10999	0.00	34.66 R		Prettylittething.Com	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Children's Homes Clothing Allowance	608	11/06/2020	2007-11000	0.00	16.00 R		Prettylittething.Com	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Children's Homes Clothing Allowance	608	22/06/2020	2007-11001	0.00	-16.00 R		Prettylittething.Com	Yes
Leeds City Council	31/07/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01/07/2020	2007-11002	0.00	33.20 R		Preventx Limited	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	22/07/2020	2007-11003	0.00	1,473.80 R		Priestley	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	31/07/2020	2007-11004	0.00	10,000.00 R		Primar Care Commissioning CIC	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-11005	0.00	760.32 R		PRIMLEY PARK CHILDRENS NURSRIES LTD	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-11006	0.00	5,518.80 R		PRIMLEY PARK CHILDRENS NURSRIES 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	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14/07/2020	2007-1129	0.00	38.25 R	Prism Medical Uk Limited	No	
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14/07/2020	2007-1130	0.00	38.25 R	Prism Medical Uk Limited	No	
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14/07/2020	2007-1131	0.00	38.25 R	Prism Medical Uk Limited	No	
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14/07/2020	2007-1132	0.00	38.25 R	Prism Medical Uk Limited	No	
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14/07/2020	2007-1133	0.00	38.25 R	Prism Medical Uk Limited	No	
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14/07/2020	2007-1134	0.00	38.25 R	Prism Medical Uk Limited	No	
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14/07/2020	2007-1135	0.00	38.25 R	Prism Medical Uk Limited	No	
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14/07/2020	2007-1136	0.00	24.75 R	Prism Medical Uk Limited	No	
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14/07/2020	2007-1137	0.00	24.75 R	Prism Medical Uk Limited	No	
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14/07/2020	2007-1138	0.00	38.25 R	Prism Medical Uk Limited	No	
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14/07/2020	2007-1139	0.00	126.81 R	Prism Medical Uk Limited	No	
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14/07/2020	2007-1140	0.00	38.25 R	Prism Medical Uk Limited	No	
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/07/2020	2007-1141	0.00	45.0000 R	Prism Medical Uk Limited	No	
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/07/2020	2007-1142	0.00	410.96 R	Prism Medical Uk Limited	No	
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/07/2020	2007-1143	0.00	5,715.16 R	Prism Medical Uk Limited	No	
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/07/2020	2007-1144	0.00	1,019.00 R	Prism Medical Uk Limited	No	
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/07/2020	2007-1145	0.00	153.25 R	Prism Medical Uk Limited	No	
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/07/2020	2007-1146	0.00	67.25 R	Prism Medical Uk Limited	No	
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/07/2020	2007-1147	0.00	80.00 R	Prism Medical Uk Limited	No	
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/07/2020	2007-1148	0.00	294.00 R	Prism Medical Uk Limited	No	
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Supplies and Services	Other Equipment	203	16/07/2020	2007-1149	0.00	34.39 R	Prism Medical Uk Limited	No	
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Operational Furniture and Equipment	203	30/07/2020	2007-1150	0.00	70.00 R	Prism Medical Uk Limited	No	
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Operational Furniture and Equipment	203	31/07/2020	2007-1151	0.00	106.50 R	Prism Medical Uk Limited	No	
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	07/07/2020	2007-1152	0.00	1,596.00 R	Pro-Care Ambulance Services	Yes	
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	17/06/2020	2007-1153	0.00	1,596.00 R	Pro-Care Ambulance Services	Yes	
Leeds City Council	31/07/2020	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	06/07/2020	2007-1154	0.00	18,050.00 R	Professional Care Ltd	No	
Leeds City Council	31/07/2020	Resources and Housing	Sustainable Energy & Air Quality	Premises	Electricity	124	28/07/2020	2007-1155	0.00	43.27 R	Professional Cost Management Group Ltd	No	
Leeds City Council	31/07/2020	Resources and Housing	Sustainable Energy & Air Quality	Premises	Electricity	124	28/07/2020	2007-1156	0.00	672.16 R	Professional Cost Management Group Ltd	No	
Leeds City Council	31/07/2020	Resources and Housing	Sustainable Energy & Air Quality	Premises	Electricity	124	28/07/2020	2007-1157	0.00	753.19 R	Professional Cost Management Group Ltd	No	
Leeds City Council	31/07/2020	Resources and Housing	Sustainable Energy & Air Quality	Premises	Electricity	124	28/07/2020	2007-1158	0.00	306.26 R	Professional Cost Management Group Ltd	No	
Leeds City Council	31/07/2020	Resources and Housing	Sustainable Energy & Air Quality	Premises	Electricity	124	28/07/2020	2007-1159	0.00	523.00 R	Professional Cost Management Group Ltd	No	
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	17/07/2020	2007-1160	0.00	9,117.00 R	Professional Squash Association	No	
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	09/07/2020	2007-1161	0.00	111.15 R	Progress Housing Association Ltd	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	17/07/2020	2007-1162	0.00	23,400.00 R	Progressive Care Families	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	01/07/2020	2007-1163	0.00	398.40 R	Progressive Care Young People	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	06/07/2020	2007-1164	0.00	80.00 R	Progressive Care Young People	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	06/07/2020	2007-1165	0.00	30.00 R	Progressive Care Young People	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	14/07/2020	2007-1166	0.00	16.40 R	Progressive Care Young People	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Alloances	546	14/07/2020	2007-1167	0.00	246.00 R	Progressive Care Young People	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	22/07/2020	2007-1168	0.00	398.40 R	Progressive Care Young People	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	28/07/2020	2007-1169	0.00	279.60 R	Progressive Care Young People	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	31/07/2020	2007-1170	0.00	4,434.00 R	Progressive Care Young People	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	31/07/2020	2007-1171	0.00	4,348.50 R	Progressive Care Young People	No	
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	29/07/2020	2007-1172	0.00	2,600.00 R	Project Space Leeds	No	
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Capital	3	22/07/2020	2007-1173	0.00	4,837.17 R	PROKARE LTD	No	
Leeds City Council	31/07/2020	City Development	Highways	Capital	CONSTRUCTION	3	03/07/2020	2007-1174	0.00	8,448.37 C	Pronin Limited	No	
Leeds City Council	31/07/2020	City Development	Highways	Premises	General Maintenance	104	03/07/2020	2007-1175	0.00	-2,552.11 R	Pronin Limited	No	
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	03/07/2020	2007-1176	0.00	76,622.09 R	Pronin Limited	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-1177	0.00	2,090.88 R	PROSPECT HOUSE DAY NURSERY	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-1178	0.00	17,071.49 R	PROSPECT HOUSE DAY NURSERY	No	
Leeds City Council	31/07/2020	Children and Families	Partnerships & Health	Employees	Training & Development	70	06/07/2020	2007-1179	0.00	750.00 R	Prospera Tsdan	No	
Leeds City Council	31/07/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	01/07/2020	2007-1180	0.00	168.00 R	PROTEC FIRE DETECTION PLC	No	
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2020	2007-1181	0.00	820.00 R	Proteus Equipment Ltd	No	
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/07/2020	2007-1182	0.00	820.00 R	Proteus Equipment Ltd	No	
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/07/2020	2007-1183	0.00	760.00 R	Proteus Equipment Ltd	No	
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Materials	205	13/07/2020	2007-1184	0.00	1,402.00 R	Proteus Equipment Ltd	No	
Leeds City Council	31/07/2020	City Development	Employment & Skills	Supplies and Services	Bought In Professional Services	277	01/07/2020	2007-1185	0.00	888.33 R	PROTOCOL NATIONAL	No	
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Strategic Landlord	248	22/07/2020	2007-1186	0.00	4,907.18 R	Prowse Philips Law Ltd	No	
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	29/07/2020	2007-1187	0.00	710.00 R	Prowse Philips Law Ltd	No	
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	21/07/2020	2007-1188	0.00	850.00 R	Proximo Legal Services	No	
Leeds City Council	31/07/2020	Adults and Health	Social Services Support Services	Support Services	Legal Disbursements	411	01/07/2020	2007-1189	0.00	652.85 R	Psychiatric Services- North East Limited	No	
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	09/07/2020	2007-1190	0.00	6,839.00 R	PTF Glass Limited	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Premises	Maintenance Of Buildings	101	07/07/2020	2007-1191	0.00	269.00 R	PTSG Escape and Safety Limited	No	
Leeds City Council	31/07/2020	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture and Equipment	203	21/07/2020	2007-1192	0.00	27.16 R	PUDSEY GRANGEFIELD HWRC	No	
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Miscellaneous	Other Equipment	564	06/07/2020	2007-1193	0.00	1,507.19 R	Pudsey Live At Home Scheme	Yes	
Leeds City Council	31/07/2020	City Development	Highways	Third Party Payments	Payments To Voluntary Organisations	561	01/07/2020	2007-1194	0.00	21,502.91 R	PUDSEY LIVE AT HOME SCHEME	No	
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2020	2007-1195	0.00	1,119.25 R	PUDSEY PLANT HIRE LTD	No	
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2020	2007-1196	0.00	1,119.25 R	PUDSEY PLANT HIRE LTD	No	
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2020	2007-1197	0.00	1,402.38 R	PUDSEY PLANT HIRE LTD	No	
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2020	2007-1198	0.00	1,119.25 R	PUDSEY PLANT HIRE LTD	No	
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2020	2007-1199	0.00	1,119.25 R	PUDSEY PLANT HIRE LTD	No	
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2020	2007-1200	0.00	1,119.25 R	PUDSEY PLANT HIRE LTD	No	
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2020	2007-1201	0.00	1,119.25 R	PUDSEY PLANT HIRE LTD	No	
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2020	2007-1202	0.00	1,119.25 R	PUDSEY PLANT HIRE LTD	No	
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/07/2020	2007-1203	0.00	1,481.45 R	PUDSEY PLANT HIRE LTD	No	
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/07/2020	2007-1204	0.00	1,481.45 R	PUDSEY PLANT HIRE LTD	No	
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	07/07/2020	2007-1205	0.00	1,119.25 R	PUDSEY PLANT HIRE LTD	No	
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	07/07/2020	2007-1206	0.00	1,119.25 R	PUDSEY PLANT HIRE LTD	No	
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	09/07/2020	2007-1207	0.00	1,119.25 R	PUDSEY PLANT HIRE LTD	No	
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	09/07/2020	2007-1208	0.00	1,119.25 R	PUDSEY PLANT HIRE LTD	No	
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	09/07/2020	2007-1209	0.00	1,119.25 R	PUDSEY PLANT HIRE LTD	No	
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	09/07/2020	2007-1210	0.00	1,119.25 R	PUDSEY PLANT HIRE LTD	No	
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	09/07/2020	2007-1211	0.00	1,481.45 R	PUDSEY PLANT HIRE LTD	No	
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Transport	Other Equipment	321	04/06/2020	2007-1212	0.00	91.00 R	Pudsey Road Service Stati	Yes	
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	05/06/2020	2007-1213	0.00	115.02 R	Pudsey Road Service Stati	Yes	
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	08/06/2020	2007-1214	0.00	45.52 R	Pudsey Road Service Stati	Yes	
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	19/06/2020	2007-1215	0.00	63.08 R	Pudsey Road Service Stati	Yes	
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	23/06/2020	2007-1216	0.00	118.88 R	Pudsey Road Service Stati	Yes	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jos For People With Learning Disabilities	Third Party Payments	Miscellaneous	577	01/07/2020	2007-11233	0.00	108.00 R		PYRAMID OF ARTS	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jos For People With Learning Disabilities	Third Party Payments	Miscellaneous	577	08/07/2020	2007-11234	0.00	108.00 R		PYRAMID OF ARTS	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jos For People With Learning Disabilities	Third Party Payments	Day Centre	564	14/07/2020	2007-11235	0.00	280.00 R		PYRAMID OF ARTS	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jos For People With Learning Disabilities	Third Party Payments	Day Centre	564	14/07/2020	2007-11236	0.00	515.00 R		PYRAMID OF ARTS	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jos For People With Learning Disabilities	Third Party Payments	Day Centre	564	14/07/2020	2007-11237	0.00	1,080.00 R		PYRAMID OF ARTS	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jos For People With Learning Disabilities	Third Party Payments	Day Centre	564	14/07/2020	2007-11238	0.00	395.00 R		PYRAMID OF ARTS	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jos For People With Learning Disabilities	Third Party Payments	Day Centre	564	15/07/2020	2007-11239	0.00	468.80 R		PYRAMID OF ARTS	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jos For People With Learning Disabilities	Third Party Payments	Miscellaneous	577	15/07/2020	2007-11240	0.00	108.00 R		PYRAMID OF ARTS	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jos For People With Learning Disabilities	Third Party Payments	Miscellaneous	577	22/07/2020	2007-11241	0.00	108.00 R		PYRAMID OF ARTS	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jos For People With Learning Disabilities	Third Party Payments	Miscellaneous	577	29/07/2020	2007-11242	0.00	108.00 R		PYRAMID OF ARTS	No
Leeds City Council as Accountable Body	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	31/07/2020	2007-11243	0.00	1,080.00 R		PYRAMID OF ARTS	No
Leeds City Council as Accountable Body	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Equipment	307	30/07/2020	2007-11244	0.00	1,782.00 R		Q A RESEARCH LTD	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	07/07/2020	2007-11245	0.00	0.032521425		Qbus Products Limited	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	General Amenity For Clients/Residents	285	30/05/2020	2007-11246	0.00	23.78 R		Quality Save Ltd	Yes
Leeds City Council	31/07/2020	City Development	Recreation	Premises	First Aid Requisites	128	10/07/2020	2007-11247	0.00	293.70 R		Qualsafe Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	05/06/2020	2007-11248	0.00	734.26 R		Quantil Ltd	Yes
Leeds City Council	31/07/2020	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	03/07/2020	2007-11249	0.00	271.17 R		Quarry Hill Developments Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	03/07/2020	2007-11250	0.00	184.91 R		Quarry Hill Developments Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	16/07/2020	2007-11251	0.00	777.81 R		Quarry Hill Developments Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Licences	266	21/07/2020	2007-11252	0.00	27.41 R		Quarry Mount Childrens Centre	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Capital	FURNITURE and EQUIPMENT	5	28/07/2020	2007-11253	0.00	67,442.76 C		Qudos Energy Limited	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Allowance Enhancements	547	06/07/2020	2007-11254	0.00	451.05 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	10/07/2020	2007-11255	0.00	700.00 R		Quebec Law Solicitors	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	21/07/2020	2007-11256	0.00	8,526.00 R		Quebec Law Solicitors Limited	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	03/07/2020	2007-11257	0.00	91.71 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Adults and Health	Asylum Seekers	Third Party Payments	Contributions To Partnerships	544	06/07/2020	2007-11258	0.00	162.50 R		R D Willis Properties	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	06/07/2020	2007-11259	0.00	618.00 R		R D Willis Properties	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	06/07/2020	2007-11260	0.00	940.00 R		R D Willis Properties	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	06/07/2020	2007-11261	0.00	190.00 R		R D Willis Properties	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	06/07/2020	2007-11262	0.00	3,250.00 R		R D Willis Properties	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	10/07/2020	2007-11263	0.00	947.67 R		R D Willis Properties	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	10/07/2020	2007-11264	0.00	91.71 R		R D Willis Properties	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	10/07/2020	2007-11265	0.00	550.26 R		R D Willis Properties	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	15/07/2020	2007-11266	0.00	641.97 R		R D Willis Properties	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	15/07/2020	2007-11267	0.00	24,077.62 R		R D Willis Properties	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	20/07/2020	2007-11268	0.00	917.10 R		R D Willis Properties	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	20/07/2020	2007-11269	0.00	947.67 R		R D Willis Properties	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	23/07/2020	2007-11270	0.00	947.67 R		R D Willis Properties	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	23/07/2020	2007-11271	0.00	855.96 R		R D Willis Properties	No
Leeds City Council	31/07/2020	Adults and Health	Asylum Seekers	Third Party Payments	Contributions To Partnerships	544	31/07/2020	2007-11272	0.00	975.00 R		R D Willis Properties	No
Leeds City Council	31/07/2020	Adults and Health	Asylum Seekers	Third Party Payments	Contributions To Partnerships	544	31/07/2020	2007-11273	0.00	975.00 R		R D Willis Properties	No
Leeds City Council	31/07/2020	Adults and Health	Asylum Seekers	Supplies and Services	Other Hired and Contracted Services	265	31/07/2020	2007-11274	0.00	975.00 R		R D Willis Properties	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired and Contracted Services	265	31/07/2020	2007-11275	0.00	975.00 R		R D Willis Properties	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired and Contracted Services	265	31/07/2020	2007-11276	0.00	975.00 R		R D Willis Properties	No
Leeds City Council	31/07/2020	Adults and Health	Assessment and Care Management	Supplies and Services	Other Hired and Contracted Services	265	31/07/2020	2007-11277	0.00	1,007.50 R		R D Willis Properties	No
Leeds City Council	31/07/2020	Adults and Health	Assessment and Care Management	Supplies and Services	Other Hired and Contracted Services	265	31/07/2020	2007-11278	0.00	1,007.50 R		R D Willis Properties	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Other Hired and Contracted Services	265	31/07/2020	2007-11279	0.00	975.00 R		R D Willis Properties	No
Leeds City Council	31/07/2020	Adults and Health	Asylum Seekers	Supplies and Services	Other Hired and Contracted Services	265	31/07/2020	2007-11280	0.00	975.00 R		R D Willis Properties	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/07/2020	2007-11281	0.00	18.00 R		R HAQ	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/07/2020	2007-11282	0.00	22.50 R		R HAQ	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/07/2020	2007-11283	0.00	18.00 R		R HAQ	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/07/2020	2007-11284	0.00	18.00 R		R HAQ	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/07/2020	2007-11285	0.00	18.00 R		R HAQ	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/07/2020	2007-11286	0.00	9.00 R		R HAQ	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/07/2020	2007-11287	0.00	18.00 R		R HAQ	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/07/2020	2007-11288	0.00	18.00 R		R HAQ	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/07/2020	2007-11289	0.00	13.50 R		R HAQ	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/07/2020	2007-11290	0.00	18.00 R		R HAQ	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-11291	0.00	617.58 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/07/2020	2007-11292	0.00	13.50 R		R JABLENSKA	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	23/07/2020	2007-11293	0.00	3,657.00 R		R Jackson Physiotherapy Limited	No
Leeds City Council	31/07/2020	City Development	Markets & City Centre Management	Supplies and Services	City Centre Enhancement	295	15/07/2020	2007-11294	0.00	210.00 R		R P Wilson	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/07/2020	2007-11295	0.00	9.00 R		R RAFIQUE	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/07/2020	2007-11296	0.00	18.90 R		R RAFIQUE	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/07/2020	2007-11297	0.00	18.00 R		R RAFIQUE	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/07/2020	2007-11298	0.00	28.20 R		R RAFIQUE	No
Leeds City Council	31/07/2020	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	30/07/2020	2007-11299	0.00	170.09 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2020	2007-11300	0.00	18.35 R		R S COMPONENTS LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/07/2020	2007-11301	0.00	8.86 R		R S COMPONENTS LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2020	2007-11302	0.00	56.05 R		R S COMPONENTS LTD	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/07/2020	2007-11303	0.00	18.00 R		R SIERACKI	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/07/2020	2007-11304	0.00	18.00 R		R SIERACKI	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/07/2020	2007-11305	0.00	18.00 R		R SIERACKI	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/07/2020	2007-11306	0.00	27.00 R		R SIERACKI	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/07/2020	2007-11307	0.00	18.00 R		R SIERACKI	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/07/2020	2007-11308	0.00	9.00 R		R SIERACKI	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/07/2020	2007-11309	0.00	27.00 R		R SIERACKI	No
Leeds City Council	31/07/2020	Communities											

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/07/2020	2007-11337	0.00	18.00 R		Raimondas Mozuras	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/07/2020	2007-11338	0.00	18.00 R		Raimondas Mozuras	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/07/2020	2007-11339	0.00	18.00 R		Raimondas Mozuras	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Subsistence	256	13/06/2020	2007-11340	0.00	21.20 R		Rainbow Deli	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-11341	0.00	156.76 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/07/2020	2007-11342	0.00	15.50 R		Rajni Mehta	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/07/2020	2007-11343	0.00	22.50 R		Rajni Mehta	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/07/2020	2007-11344	0.00	18.00 R		Rajni Mehta	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Transfer Payments	Direct Payments	626	17/07/2020	2007-11345	0.00	3,878.16 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	02/07/2020	2007-11346	0.00	4,449.13 R		RAM SERVICES LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Capital	OTHER COSTS	7	31/07/2020	2007-11347	0.00	1,591.42 C		RAM SERVICES LTD	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	28/07/2020	2007-11348	0.00	115.50 R		Randstad HR Solutions Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	218	01/07/2020	2007-11349	0.00	1,500.00 C		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	01/07/2020	2007-11350	0.00	326.79 R		Rani Care CIC	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	01/07/2020	2007-11351	0.00	31.32 R		Rani Care CIC	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	08/07/2020	2007-11352	0.00	2,557.80 R		Rani Care CIC	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08/07/2020	2007-11353	0.00	3,306.00 R		Rani Care CIC	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08/07/2020	2007-11354	0.00	974.40 R		Rani Care CIC	No
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	06/07/2020	2007-11355	0.00	195.00 R		Rapid Secure Limited	No
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	06/07/2020	2007-11356	0.00	210.00 R		Rapid Secure Limited	No
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	06/07/2020	2007-11357	0.00	170.00 R		Rapid Secure Limited	No
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	09/07/2020	2007-11358	0.00	170.00 R		Rapid Secure Limited	No
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	09/07/2020	2007-11359	0.00	215.00 R		Rapid Secure Limited	No
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	17/07/2020	2007-11360	0.00	170.00 R		Rapid Secure Limited	No
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	21/07/2020	2007-11361	0.00	210.00 R		Rapid Secure Limited	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	20/07/2020	2007-11362	0.00	5,964.00 R		Rascal Creative	No
Leeds City Council	31/07/2020	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	07/07/2020	2007-11363	0.00	10,450.00 R		Ravensdale Health Care Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-11364	0.00	2,532.33 R		Ravensdale Healthcare Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	22/07/2020	2007-11365	0.00	10,902.00 R		Ravensdale Healthcare Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	22/07/2020	2007-11366	0.00	32,408.54 R		Ravensdale Healthcare Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	22/07/2020	2007-11367	0.00	15,998.66 R		Ravensdale Healthcare Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	16/07/2020	2007-11368	0.00	283.40 R		RAWENSDEN PLCL	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	09/06/2020	2007-11369	0.00	99.23 R		Rawlins Paints	Yes
Leeds City Council	31/07/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	01/07/2020	2007-11370	0.00	1,500.00 C		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	14/07/2020	2007-11371	0.00	2,209.00 R		Razzamatat	No
Leeds City Council	31/07/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01/07/2020	2007-11372	0.00	134.00 R		Rbch Trust	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	29/07/2020	2007-11373	0.00	5,826.00 R		Rccg Everlasting Fathers Assembly	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	01/07/2020	2007-11374	0.00	29.53 R		REAL LIFE OPTIONS	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	01/07/2020	2007-11375	0.00	398.8 R		REAL LIFE OPTIONS	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	01/07/2020	2007-11376	0.00	4.75 R		Real Life Options	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	01/07/2020	2007-11377	0.00	83.20 R		Real Life Options	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	01/07/2020	2007-11378	0.00	2,051.59 R		REAL LIFE OPTIONS	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-11379	0.00	6,233.48 R		REAL LIFE OPTIONS	No
Leeds City Council	31/07/2020	Adults and Health	Assessment and Care Management	Third Party Payments	Home Care	568	08/07/2020	2007-11380	0.00	179.80 R		REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	22/07/2020	2007-11381	0.00	122,222.00 R		REAL LIFE OPTIONS	No
Leeds City Council	31/07/2020	Adults and Health	Other Adult Services	Third Party Payments	Home Care	568	29/07/2020	2007-11382	0.00	25,025.00 R		REAL LIFE OPTIONS	No
Leeds City Council	31/07/2020	City Development	Recreation	Income	Training & Education Courses Income	937	07/07/2020	2007-11383	0.00	3.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-11384	0.00	380.16 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-11385	0.00	1,103.76 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Communities and Environment	Waste Management	Supplies and Services	Publication and Promotion	267	14/07/2020	2007-11386	0.00	30.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	16/07/2020	2007-11387	0.00	385.00 R		Rebecca Musgrove	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	16/07/2020	2007-11388	0.00	384.00 R		Rebecca Musgrove	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	16/07/2020	2007-11389	0.00	316.00 R		Rebecca Musgrove	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-11390	0.00	985.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-11391	0.00	473.04 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-11392	0.00	1,419.12 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	02/07/2020	2007-11393	0.00	7,106.00 R		Rebel Pinup	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	02/07/2020	2007-11394	0.00	3,097.00 R		rebuildingsociety.com	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-11395	0.00	3,546.60 R		REDCOURT APH	No
Leeds City Council	31/07/2020	Adults and Health	Assessment and Care Management	Third Party Payments	Residential Care Dementia	571	22/07/2020	2007-11396	0.00	1,824.08 R		REDCOURT APH	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	22/07/2020	2007-11397	0.00	84,888.41 R		REDCOURT APH	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	22/07/2020	2007-11398	0.00	13,573.44 R		REDCOURT APH	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	22/07/2020	2007-11399	0.00	2,624.60 R		REDCOURT APH	No
Leeds City Council	31/07/2020	Resources and Housing	Sustainable Energy & Air Quality	Premises	Energy Consultancy	181	31/07/2020	2007-11400	0.00	500.00 R		Reding Associates Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Agency Support	540	01/07/2020	2007-11401	0.00	69.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Partnerships & Health	Employees	Agency Staff	8	01/06/2020	2007-11402	0.00	370.58 R		Reed Specialist Recruit	Yes
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	01/06/2020	2007-11403	0.00	698.82 R		Reed Specialist Recruit	Yes
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	01/06/2020	2007-11404	0.00	543.28 R		Reed Specialist Recruit	Yes
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	01/06/2020	2007-11405	0.00	964.31 R		Reed Specialist Recruit	Yes
Leeds City Council	31/07/2020	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	01/06/2020	2007-11406	0.00	1,246.09 R		Reed Specialist Recruit	Yes
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	01/06/2020	2007-11407	0.00	254.76 R		Reed Specialist Recruit	Yes
Leeds City Council	31/07/2020	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	01/06/2020	2007-11408	0.00	964.31 R		Reed Specialist Recruit	Yes
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	01/06/2020	2007-11409	0.00	943.80 R		Reed Specialist Recruit	Yes
Leeds City Council	31/07/2020	Resources and Housing	Legal Services	Employees	Agency Staff	8	01/06/2020	2007-11410	0.00	1,563.00 R		Reed Specialist Recruit	Yes
Leeds City Council	31/07/2020	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	01/06/2020	2007-11411	0.00	1,342.91 R		Reed Specialist Recruit	Yes
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	01/06/2020	2007-11412	0.00	774.66 R		Reed Specialist Recruit	Yes
Leeds City Council	31/07/2020	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	01/06/2020	2007-11413	0.00	1,246.09 R		Reed Specialist Recruit	Yes
Leeds City Council	31/07/2020	City Development	Highways	Employees	Agency Staff	8	01/06/2020	2007-11414	0.00	1,541.36 R		Reed Specialist Recruit	Yes
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	01/06/2020	2007-11415	0.00	436.24 R		Reed Specialist Recruit	Yes
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	01/06/2020	2007-11416	0.00	363.73 R		Reed Specialist Recruit	Yes
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	01/06/2020	2007-11417	0.00	327.79 R		Reed Specialist Recruit	Yes
Leeds City Council	31/07/2020	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	01/06/2020	2007-11418	0.00	1,178.73 R		Reed Specialist Recruit	Yes
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	01/06/2020	2007-11419	0.00	166.81 R		Reed Specialist Recruit	Yes
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	01/06/2020	2007-11420	0.00	805.04 R		Reed Specialist Recruit	Yes
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	01/06/2020	2007-11421	0.00	1,246.09 R		Reed Specialist Recruit	Yes
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	01/06/2020	2007-11422	0.00	17			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	08/07/2020	2007-12065	0.00	146.24 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	08/07/2020	2007-12066	0.00	73.12 R		Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08/07/2020	2007-12067	0.00	-2,486.40 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2020	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	10/07/2020	2007-12068	0.00	718.08 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2020	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	10/07/2020	2007-12069	0.00	179.52 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2020	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	10/07/2020	2007-12070	0.00	449.1207 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	13/07/2020	2007-12071	0.00	238.50 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	13/07/2020	2007-12072	0.00	73.12 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	14/07/2020	2007-12073	0.00	146.24 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	15/07/2020	2007-12074	0.00	0.01 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/DIs	Third Party Payments	Home Care	568	15/07/2020	2007-12075	0.00	1,389.60 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/DIs	Third Party Payments	Home Care	568	15/07/2020	2007-12076	0.00	1,823.84 R		Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home Care - Physical Disabl	575	15/07/2020	2007-12077	0.00	63.32 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	15/07/2020	2007-12078	0.00	73.12 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	15/07/2020	2007-12079	0.00	73.12 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2020	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	16/07/2020	2007-12080	0.00	179.52 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2020	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	16/07/2020	2007-12081	0.00	718.08 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	27/07/2020	2007-12082	0.00	86.83 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/07/2020	2007-12083	0.00	146.24 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/07/2020	2007-12084	0.00	146.24 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/07/2020	2007-12085	0.00	73.12 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	31/07/2020	2007-12086	0.00	145.75 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/07/2020	2007-12087	0.00	73.12 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2020	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	31/07/2020	2007-12088	0.00	718.08 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2020	Communities and Environment/	Customer Access	Supplies and Services	Bought In Professional Services	277	29/07/2020	2007-12089	0.00	97.72 R		Reflections Community Support	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	01/07/2020	2007-12090	0.00	2,408.45 R		Reflections Community Support	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/DIs	Third Party Payments	Home Care	568	01/07/2020	2007-12091	0.00	58.14 R		Reflections Community Support	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	01/07/2020	2007-12092	0.00	590.79 R		Reflections Community Support	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	07/07/2020	2007-12093	0.00	1,115.23 R		Reflections Community Support	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	08/07/2020	2007-12094	0.00	2,466.79 R		Reflections Community Support	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/DIs	Third Party Payments	Home Care	568	08/07/2020	2007-12095	0.00	60.27 R		Reflections Community Support	No
Leeds City Council	31/07/2020	Children and Families	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	08/07/2020	2007-12096	0.00	2,484.01 R		Reflections Community Support	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/DIs	Third Party Payments	Home Care	568	08/07/2020	2007-12097	0.00	60.27 R		Reflections Community Support	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	09/07/2020	2007-12098	0.00	22,928.56 R		Reflexion Care Group Limited	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	24/07/2020	2007-12099	0.00	10,000.00 R		Re-form Landscape Architecture	No
Leeds City Council	31/07/2020	Communities and Environment/	Communities	Supplies and Services	Other Hired and Contracted Services	265	07/07/2020	2007-12100	0.00	445,439.59 R		REFUGEE COUNCIL	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	01/07/2020	2007-12101	0.00	3,562.00 R		Regain Pain Management	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	21/07/2020	2007-12102	0.00	1,500.68 R		Regent Hotel	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-12103	0.00	303.236 R		Reinwood	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	22/07/2020	2007-12104	0.00	20,100.36 R		Reinwood	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-12105	0.00	4,141.78 R		Relativeto Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	22/07/2020	2007-12106	0.00	92,743.00 R		Relativeto Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-12107	0.00	199.73 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-12108	0.00	5,702.40 R		Renaissance Day Nursery	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-12109	0.00	9,770.00 R		Renaissance Day Nursery	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	07/07/2020	2007-12110	0.00	2,052.63 R		Renaissance Day Nursery	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	09/07/2020	2007-12111	0.00	9,300.00 R		Renaissance Day Nursery	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	23/07/2020	2007-12112	0.00	856.00 R		Renaissance Nurseries	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	23/07/2020	2007-12113	0.00	625.00 R		Rendall and Rittner	No
Leeds City Council	31/07/2020	City Development	Asset Management Services	Premises	Electricity	124	01/07/2020	2007-12114	0.00	-2.42 R		Renewable Enerary Company Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	27/07/2020	2007-12115	0.00	401.00 R		Remniks	No
Leeds City Council	31/07/2020	Communities and Environment/	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	01/07/2020	2007-12116	0.00	119.93 R		Rentokil Initial Uk Limited	No
Leeds City Council	31/07/2020	Communities and Environment/	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	06/07/2020	2007-12117	0.00	119.93 R		Rentokil Initial Uk Limited	No
Leeds City Council	31/07/2020	Communities and Environment/	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	23/06/2020	2007-12118	0.00	83.40 R		Response Fluid Power	Yes
Leeds City Council	31/07/2020	Communities and Environment/	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	01/07/2020	2007-12119	0.00	87.17 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/07/2020	Communities and Environment/	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	01/07/2020	2007-12120	0.00	134.16 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	01/07/2020	2007-12121	0.00	110.00 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	07/07/2020	2007-12122	0.00	110.00 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/07/2020	Communities and Environment/	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	10/07/2020	2007-12123	0.00	85.61 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/07/2020	Communities and Environment/	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	10/07/2020	2007-12124	0.00	90.33 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/07/2020	Communities and Environment/	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	10/07/2020	2007-12125	0.00	126.78 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/07/2020	Communities and Environment/	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	10/07/2020	2007-12126	0.00	54.09 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/07/2020	Communities and Environment/	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	10/07/2020	2007-12127	0.00	69.00 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/07/2020	Communities and Environment/	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	10/07/2020	2007-12128	0.00	70.22 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	10/07/2020	2007-12129	0.00	110.00 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	14/07/2020	2007-12130	0.00	176.58 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	15/07/2020	2007-12131	0.00	110.00 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	15/07/2020	2007-12132	0.00	110.00 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	15/07/2020	2007-12133	0.00	1,573.69 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	17/07/2020	2007-12134	0.00	110.00 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	17/07/2020	2007-12135	0.00	110.00 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	17/07/2020	2007-12136	0.00	110.00 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/07/2020	Communities and Environment/	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	21/07/2020	2007-12137	0.00	106.45 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	06/07/2020	2007-12138	0.00	8,237.00 R		Response Mortgage Services Limited	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	01/07/2020	2007-12139	0.00	486.59 R		REST ASSURED HOMECARE SERVICES	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	08/07/2020	2007-12140	0.00	4,661.35 R		REST ASSURED HOMECARE SERVICES	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/DIs	Third Party Payments	Home Care	568	08/07/2020	2007-12141	0.00	246.26 R		REST ASSURED HOMECARE SERVICES	No
Leeds City Council	31/07/2020	Other Adult Services	Other Adult Services	Third Party Payments	Home Care	568	13/07/2020	2007-12142	0.00	8,458.12 R		REST ASSURED HOMECARE SERVICES	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	22/07/2020	2007-12143	0.00	5,048.33 R		REST ASSURED HOMECARE SERVICES	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/DIs	Third Party Payments	Home Care	568	22/07/2020	2007-12144	0.00	246.26 R		REST ASSURED HOMECARE SERVICES	No
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	13/07/2020	2007-12145	0.00	58.15 R		Restore Plc	No
Leeds City Council	31/07/2020	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired and Contracted Services	265	15/07/2020	2007-12146	0.00	261.63 R		Restore Plc	No
Leeds City Council	31/07/2020	Resources and Housing	PPPU and Procurement	Supplies and Services	Other Hired and Contracted Services	265	15/07/2020	2007-12147	0.00	19.53 R		Restore Plc	No
Leeds City Council	31/07/2020	Resources and Housing	Asset Management Services	Supplies and Services	Operational Materials	205	15/07/2020	2007-12148	0.00	23.65 R		Restore Plc	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	17/07/2020	2007-12149	0.00	10,000.00 R			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	20/07/2020	2007-12273	0.00	6,003.00 R		Rise Church Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	03/07/2020	2007-12274	0.00	1,933.12 R		Ritz Property Management	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	28/07/2020	2007-12275	0.00	1,278.02 R		Ritz Property Management	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-12276	0.00	308.67 R		Rivelin House	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jos For People With Learning Disability	Third Party Payments	Nursing Home	570	22/07/2020	2007-12277	0.00	6,360.00 R		Rivelin House	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	22/07/2020	2007-12278	0.00	4,377.00 R		RIVER VIEW NURSING HOME	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Care Dementia	574	22/07/2020	2007-12279	0.00	28,634.11 R		RIVER VIEW NURSING HOME	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	27/06/2020	2007-12280	0.00	13.86 R		Riverside Service Station	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	25/06/2020	2007-12281	0.00	56.69 R		Rix Petroleum	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	07/07/2020	2007-12282	0.00	6,253.80 R		Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/07/2020	2007-12283	0.00	331.19 R		Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	08/07/2020	2007-12284	0.00	13,266.00 R		Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Oil	122	08/07/2020	2007-12285	0.00	263.58 R		Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	09/07/2020	2007-12286	0.00	8,864.00 R		Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	09/07/2020	2007-12287	0.00	8,864.00 R		Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/07/2020	City Development	Highways	Premises	Oil	122	09/07/2020	2007-12288	0.00	302.37 R		Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	10/07/2020	2007-12289	0.00	1,083.25 R		Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	10/07/2020	2007-12290	0.00	1,082.38 R		Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	10/07/2020	2007-12291	0.00	3,565.51 R		Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	10/07/2020	2007-12292	0.00	1,724.77 R		Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	10/07/2020	2007-12293	0.00	801.04 R		Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	10/07/2020	2007-12294	0.00	838.60 R		Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	10/07/2020	2007-12295	0.00	4,193.00 R		Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	14/07/2020	2007-12296	0.00	629.95 R		Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	15/07/2020	2007-12297	0.00	27,760.00 R		Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	15/07/2020	2007-12298	0.00	13,280.15 R		Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-12299	0.00	950.40 R		RJ Johnson	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-12300	0.00	8,322.00 R		RJ Johnson	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	01/07/2020	2007-12301	0.00	2,400.00 R		RJC Plant Services Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	01/07/2020	2007-12302	0.00	550.00 R		RJC Plant Services Ltd	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2020	2007-12303	0.00	1,800.00 R		RJC Plant Services Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	06/07/2020	2007-12304	0.00	250.00 R		RJC Plant Services Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	06/07/2020	2007-12305	0.00	550.00 R		RJC Plant Services Ltd	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/07/2020	2007-12306	0.00	1,800.00 R		RJC Plant Services Ltd	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/07/2020	2007-12307	0.00	1,000.00 R		RJC Plant Services Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	07/07/2020	2007-12308	0.00	800.00 R		RJC Plant Services Ltd	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	09/07/2020	2007-12309	0.00	2,500.00 R		RJC Plant Services Ltd	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	09/07/2020	2007-12310	0.00	1,500.00 R		RJC Plant Services Ltd	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	17/07/2020	2007-12311	0.00	8,800.00 R		RJC Plant Services Ltd	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	17/07/2020	2007-12312	0.00	1,000.00 R		RJC Plant Services Ltd	No
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Materials	205	22/07/2020	2007-12313	0.00	150.00 R		RJC Plant Services Ltd	No
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Returning Grants	227	30/07/2020	2007-12314	0.00	1,187.50 R		RJC PRODUCTIONS LTD	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	08/07/2020	2007-12315	0.00	200.00 R		RK Williamson	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	13/07/2020	2007-12316	0.00	200.00 R		RK Williamson	No
Leeds City Council	31/07/2020	Resources and Housing	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	01/07/2020	2007-12317	0.00	4,030.00 R		Rnb Group	No
Leeds City Council	31/07/2020	Resources and Housing	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	13/07/2020	2007-12318	0.00	702.00 R		Rnb Group	No
Leeds City Council	31/07/2020	Resources and Housing	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	13/07/2020	2007-12319	0.00	-299.00 R		Rnb Group	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	06/07/2020	2007-12320	0.00	4,209.00 R		RNG Ceramics Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	08/07/2020	2007-12321	0.00	79.99 R		Rnb Charity	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	10/07/2020	2007-12322	0.00	129.92 R		Rnb Charity	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	16/07/2020	2007-12323	0.00	1,445.58 R		Rnb Charity	No
Leeds City Council	31/07/2020	Communities and Environment	Waste Management	Supplies and Services	Consultancy Services	259	08/07/2020	2007-12324	0.00	1,242.21 R		Roamline Advisory Limited	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	21/07/2020	2007-12325	0.00	160.47 R		ROB HARVEY SPECIALIST FEEDS	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	21/07/2020	2007-12326	0.00	260.00 R		ROB HARVEY SPECIALIST FEEDS	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	02/06/2020	2007-12327	0.00	159.99 R		Robert Dyas Holding Ltd	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	08/06/2020	2007-12328	0.00	-159.99 R		Robert Dyas Holding Ltd	Yes
Leeds City Council	31/07/2020	Adults and Health	Social Services Support Services	Employees	Training & Development	70	20/07/2020	2007-12329	0.00	13.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	20/07/2020	2007-12330	0.00	960.00 R		Robert Watts Property Management	No
Leeds City Council	31/07/2020	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Returning Grants	227	20/07/2020	2007-12331	0.00	210.00 R		Robin Hood Residents Association	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-12332	0.00	2,936.08 R		Robina Care (The Denes)	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	22/07/2020	2007-12333	0.00	7,424.04 R		Robina Care (The Denes)	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jos For People With Learning Disability	Third Party Payments	Residential	580	22/07/2020	2007-12334	0.00	18,900.69 R		Robina Care (The Denes)	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	01/07/2020	2007-12335	0.00	1,611.95 R		Roche Healthcare Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	08/07/2020	2007-12336	0.00	0.12 R		Roche Healthcare Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCA Extra Care Housing Support	576	08/07/2020	2007-12337	0.00	29,884.65 R		Roche Healthcare Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAI Extra Care Housing Support	576	08/07/2020	2007-12338	0.00	3,450.15 R		Roche Healthcare Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-12339	0.00	241.75 R		Rockmount Care Home	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	22/07/2020	2007-12340	0.00	5,221.04 R		Rockmount Care Home	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Premises	Cleaning Maintenance & Toiletries	127	29/06/2020	2007-12341	0.00	700.00 R		Rodley Carpets	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-12342	0.00	570.24 R		Rodley Village Day Nurserv	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-12343	0.00	14,500.46 R		Rodley Village Day Nursery	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Transfer Payments	Direct Payments	626	01/07/2020	2007-12344	0.00	3,649.42 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	29/05/2020	2007-12345	0.00	3.90 R		Rollette Cafe	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	16/07/2020	2007-12346	0.00	10,002.60 R		Rollinson Safeway Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	16/07/2020	2007-12347	0.00	10,002.60 R		Rollinson Safeway Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	16/07/2020	2007-12348	0.00	10,002.60 R		Rollinson Safeway Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	16/07/2020	2007-12349	0.00	10,002.60 R		Rollinson Safeway Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	16/07/2020	2007-12350	0.00	10,002.60 R		Rollinson Safeway Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	16/07/2020	2007-12351	0.00	10,016.60 R		Rollinson Safeway Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	16/07/2020	2007-12352	0.00	10,016.60 R		Rollinson Safeway Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	16/07/2020	2007-12353	0.00	10,016.60 R		Rollinson Safeway Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	16/07/2020	2007-12354	0.00	10,016.60 R		Rollinson Safeway Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	16/07/2020	2007-12355	0.00	10,016.60 R		Rollinson Safeway Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	16/07/2020	2007-12356	0.00	10,303.00 R		Rollinson Safeway Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	16/07/2020	2007-12357	0.00	10,303.00 R		Rollinson Safeway Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Private Hire								

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	30/07/2020	2007-12377	0.00	10,495.80 R		Rollinson Safeway Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	30/07/2020	2007-12378	0.00	10,495.80 R		Rollinson Safeway Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	30/07/2020	2007-12379	0.00	10,495.80 R		Rollinson Safeway Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	30/07/2020	2007-12380	0.00	10,495.80 R		Rollinson Safeway Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Operational Materials	210	28/06/2020	2007-12381	0.00	50.00 R		Roman Superstores	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	18/06/2020	2007-12382	0.00	50.00 R		Ron Smith	Yes
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	01/07/2020	2007-12383	0.00	22,688.78 R		Roomzzz Limitec	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	09/07/2020	2007-12384	0.00	4,984.62 R		Roomzzz Limitec	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	10/07/2020	2007-12385	0.00	22,545.45 R		Roomzzz Limitec	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	13/07/2020	2007-12386	0.00	4,997.12 R		Roomzzz Limitec	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	16/07/2020	2007-12387	0.00	24,551.08 R		Roomzzz Limitec	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	16/07/2020	2007-12388	0.00	5,634.00 R		Roomzzz Limitec	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	24/07/2020	2007-12389	0.00	23,900.71 R		Roomzzz Limitec	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-12390	0.00	117.00 R		ROOP COTTAGE	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	22/07/2020	2007-12391	0.00	2,019.76 R		ROOP COTTAGE	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Employees	Training & Development	70	23/07/2020	2007-12392	0.00	410.00 R		Ropework Uk	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	03/07/2020	2007-12393	0.00	130.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	10/07/2020	2007-12394	0.00	130.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	17/07/2020	2007-12395	0.00	130.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	24/07/2020	2007-12396	0.00	130.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	31/07/2020	2007-12397	0.00	130.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	03/07/2020	2007-12398	0.00	6,937.92 R		ROSEWOOD NURSERY	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-12399	0.00	358.00 R		Roslagh	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	10/07/2020	2007-12400	0.00	684.65 R		Roshani & Thilina De Zoysa	No
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Rent Grants	277	03/07/2020	2007-12401	0.00	1,968.00 R		Rosie Tool	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Memberships	226	01/07/2020	2007-12402	0.00	2,610.00 R		Rospa Enterprises Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	09/07/2020	2007-12403	0.00	20.74 R		Rossendesales Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	09/07/2020	2007-12404	0.00	84.44 R		Rossendesales Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	09/07/2020	2007-12405	0.00	14.40 R		Rossendesales Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	09/07/2020	2007-12406	0.00	80.79 R		Rossendesales Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	09/07/2020	2007-12407	0.00	12.72 R		Rossendesales Limited	No
Leeds City Council	31/07/2020	Strategic Landlord	Housing Management	Supplies and Services	Bought In Professional Services	277	14/07/2020	2007-12408	0.00	73.01 R		Rossendesales Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	17/07/2020	2007-12409	0.00	7.20 R		Rossendesales Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	17/07/2020	2007-12410	0.00	183.26 R		Rossendesales Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	17/07/2020	2007-12411	0.00	3.92 R		Rossendesales Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	20/07/2020	2007-12412	0.00	30.00 R		Rossendesales Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	20/07/2020	2007-12413	0.00	263.77 R		Rossendesales Limited	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	10/07/2020	2007-12414	0.00	1,250.00 R		Rothwell Catering Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Licences	286	21/07/2020	2007-12415	0.00	27.00 R		Rothwell Childrens Centre	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	03/07/2020	2007-12416	0.00	3,048.48 R		ROUNDABOUT PLAYGROUP	No
Leeds City Council	31/07/2020	City Development	Highways	Capital	OTHER COSTS	7	21/07/2020	2007-12417	0.00	471.50 R		Route One Highways Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Social Services Support Services	Employees	Training & Development	70	30/07/2020	2007-12418	0.00	13.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	19/06/2020	2007-12419	0.00	400.00 R		Royal Bank UK /	Yes
Leeds City Council	31/07/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Postages	212	01/07/2020	2007-12420	0.00	385.91 R		Royal Mail Group Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Postages	212	01/07/2020	2007-12421	0.00	177.62 R		Royal Mail Group Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Postages	212	01/07/2020	2007-12422	0.00	177.62 R		Royal Mail Group Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Shared Services	Supplies and Services	Postages	212	10/07/2020	2007-12423	0.00	1,676.60 R		Royal Mail Group Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Shared Services	Supplies and Services	Postages	212	17/07/2020	2007-12424	0.00	1,398.26 R		Royal Mail Group Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Postages	212	26/06/2020	2007-12425	0.00	1,257.00 R		Royal Mail Online Shop	Yes
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Learn/Dis	Third Party Payments	Payments To Voluntary Organisations	561	30/07/2020	2007-12426	0.00	20,000.00 R		ROYAL MENCAP SOCIETY	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Payments To Voluntary Organisations	580	22/07/2020	2007-12427	0.00	4,671.68 R		ROYAL NATIONAL INSTITUTE FOR THE	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Payments To Voluntary Organisations	561	01/07/2020	2007-12428	0.00	50,945.98 R		Royal Voluntary Service	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Holidays- Service Users	284	16/06/2020	2007-12429	0.00	13.00 R		Royd Ices	Yes
Leeds City Council	31/07/2020	Adults and Health	Service Strategy	Supplies and Services	Other Hired and Contracted Services	265	10/07/2020	2007-12430	0.00	1,408.55 R		RRC (RRCONSULTANCY) LTD	No
Leeds City Council	31/07/2020	Children and Families	Partnerships & Health	Supplies and Services	Consultancy Services	259	10/07/2020	2007-12431	0.00	3,834.17 R		RRC (RRCONSULTANCY) LTD	No
Leeds City Council	31/07/2020	Strategic Landlord	Housing Growth HRA	Employees	Best Value Training	70	15/06/2020	2007-12432	0.00	-120.00 R		Rtpi	Yes
Leeds City Council	31/07/2020	City Development	Asset Management Services	Supplies and Services	Operational Meetings	259	15/06/2020	2007-12433	0.00	70.00 R		Rtpi	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture and Equipment	203	14/07/2020	2007-12434	0.00	1,020.75 R		RUBBERLAST GROUP LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/07/2020	2007-12435	0.00	250.00 R		RUBBERLAST GROUP LTD	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549	29/07/2020	2007-12436	0.00	70.14 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	20/07/2020	2007-12437	0.00	71.16 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	27/07/2020	2007-12438	0.00	10.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/07/2020	2007-12439	0.00	27.00 R		Rukhsana Khawaja	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/07/2020	2007-12440	0.00	15.00 R		Rukhsana Khawaja	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/07/2020	2007-12441	0.00	305.88 R		Rukhsana Khawaja	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/07/2020	2007-12442	0.00	22.50 R		Rukhsana Khawaja	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/07/2020	2007-12443	0.00	18.00 R		Rukhsana Khawaja	No
Leeds City Council	31/07/2020	Resources and Housing	Technology	Employees	Agency Staff	8	03/07/2020	2007-12444	0.00	1,208.88 R		Rullion IT Plus Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Technology	Employees	Agency Staff	8	06/07/2020	2007-12445	0.00	6,843.80 R		Rullion IT Plus Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Digital and Information Services	Capital	OTHER COSTS	7	06/07/2020	2007-12446	0.00	2,348.78 R		Rullion IT Plus Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Technology	Employees	Agency Staff	8	06/07/2020	2007-12447	0.00	1,020.75 R		Rullion IT Plus Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Technology	Employees	Agency Staff	8	06/07/2020	2007-12448	0.00	2,199.35 R		Rullion IT Plus Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Technology	Employees	Agency Staff	8	06/07/2020	2007-12449	0.00	752.31 R		Rullion IT Plus Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Technology	Employees	Agency Staff	8	06/07/2020	2007-12450	0.00	1,681.90 R		Rullion IT Plus Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Technology	Employees	Agency Staff	8	06/07/2020	2007-12451	0.00	985.50 R		Rullion IT Plus Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Digital and Information Services	Capital	OTHER COSTS	7	06/07/2020	2007-12452	0.00	924.00 C		Rullion IT Plus Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Technology	Employees	Agency Staff	8	06/07/2020	2007-12453	0.00	1,752.00 R		Rullion IT Plus Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Technology	Employees	Agency Staff	8	09/07/2020	2007-12454	0.00	305.88 R		Rullion IT Plus Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Technology	Employees	Agency Staff	8	13/07/2020	2007-12455	0.00	6,624.00 R		Rullion IT Plus Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Technology	Employees	Agency Staff	8	13/07/2020	2007-12456	0.00	7,245.00 R		Rullion IT Plus Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Technology	Employees	Agency Staff	8	13/07/2020	2007-12457	0.00	9,324.00 R		Rullion IT Plus Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Technology	Employees	Agency Staff	8	13/07/2020	2007-12458	0.00	2,587.51 R		Rullion IT Plus Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Technology	Employees	Agency Staff	8	13/07/2020	2007-12459	0.00	985.50 R		Rullion IT Plus Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Digital and Information Services	Capital	OTHER COSTS	7	13/07/2020	2007-12460	0.00	924.00 C		Rullion IT Plus Limited	No
Leeds City Council	31/07/2020	Adults and Health	Digital Information Services	Capital	OTHER COSTS	7	14/07/2020	2007-12461	0.00	7,659.00 C		Rullion IT Plus Limited	No
Leeds City Council	31/07/2020	Adults and Health	Other Adult Services	Third Party Payments	Home Care	568	16/07/2020	2007-12462	0.00	650.00 R		Rumney Care and Ambulance Services	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	01/07/2020	2007-12463	0.00	12,836.87 R		Russell	

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Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/07/2020	2007-12585	0.00	373.04 R		S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/07/2020	2007-12586	0.00	172.64 R		S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/07/2020	2007-12587	0.00	212.80 R		S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/07/2020	2007-12588	0.00	22.00 R		S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/07/2020	2007-12589	0.00	96.50 R		S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/07/2020	2007-12590	0.00	89.00 R		S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/07/2020	2007-12591	0.00	57.45 R		S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/07/2020	2007-12592	0.00	19.95 R		S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/07/2020	2007-12593	0.00	120.62 R		S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/07/2020	2007-12594	0.00	197.00 R		S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/07/2020	2007-12595	0.00	63.80 R		S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/07/2020	2007-12596	0.00	211.22 R		S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/07/2020	2007-12597	0.00	190.00 R		S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/07/2020	2007-12598	0.00	139.85 R		S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/07/2020	2007-12599	0.00	65.00 R		S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/07/2020	2007-12600	0.00	32.85 R		S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/07/2020	2007-12601	0.00	367.81 R		S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/07/2020	2007-12602	0.00	447.15 R		S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/07/2020	2007-12603	0.00	46.43 R		S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	03/07/2020	2007-12604	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	09/07/2020	2007-12605	0.00	7,515.00 R		S Barber & Co Shoofiters	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/07/2020	2007-12606	0.00	18.00 R		S BARRITT	No
Leeds City Council	31/07/2020	Children and Families	Partnerships & Health	Supplies and Services	Compensation Claims	200	21/07/2020	2007-12607	0.00	300.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-12608	0.00	515.09 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	02/07/2020	2007-12609	0.00	46.30 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	16/07/2020	2007-12610	0.00	668.41 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-12611	0.00	504.58 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	03/07/2020	2007-12612	0.00	162.73 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	10/07/2020	2007-12613	0.00	162.73 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	17/07/2020	2007-12614	0.00	162.73 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	24/07/2020	2007-12615	0.00	162.73 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	31/07/2020	2007-12616	0.00	162.73 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-12617	0.00	354.78 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-12618	0.00	157.68 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-12619	0.00	315.36 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	06/07/2020	2007-12620	0.00	10,450.00 R		S E HART	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/07/2020	2007-12621	0.00	27.00 R		S F JAHROMY	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-12622	0.00	847.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/07/2020	2007-12623	0.00	10.00 R		S GERGISH	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/07/2020	2007-12624	0.00	61.80 R		S GERGISH	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/07/2020	2007-12625	0.00	9.00 R		S GERGISH	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/07/2020	2007-12626	0.00	10.00 R		S GERGISH	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/07/2020	2007-12627	0.00	18.00 R		S GERGISH	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	13/07/2020	2007-12628	0.00	224.49 R		S GREGORY & CO	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/07/2020	2007-12629	0.00	19.00 R		S KHAN	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/07/2020	2007-12630	0.00	34.50 R		S KHAN	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/07/2020	2007-12631	0.00	27.00 R		S KHAN	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/07/2020	2007-12632	0.00	34.50 R		S KHAN	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/07/2020	2007-12633	0.00	27.00 R		S KHAN	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/07/2020	2007-12634	0.00	18.00 R		S KHAN	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	16/07/2020	2007-12635	0.00	74.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	21/07/2020	2007-12636	0.00	74.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	17/07/2020	2007-12637	0.00	153.30 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-12638	0.00	630.72 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-12639	0.00	315.36 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-12640	0.00	315.36 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	15/07/2020	2007-12641	0.00	1,685.00 R		S S SYSTEMS LIMITED	No
Leeds City Council	31/07/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	30/07/2020	2007-12642	0.00	1,685.00 R		S S SYSTEMS LIMITED	No
Leeds City Council	31/07/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	30/07/2020	2007-12643	0.00	1,000.00 R		S S SYSTEMS LIMITED	No
Leeds City Council	31/07/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	30/07/2020	2007-12644	0.00	145.00 R		S S SYSTEMS LIMITED	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-12645	0.00	315.36 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-12646	0.00	788.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	31/07/2020	2007-12647	0.00	2,040.50 R		S W GRASSCUTTING SERVICES	No
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	OTHER CALLERIES TOTAL STORES	3	06/07/2020	2007-12648	0.00	797.40 R		S&W's Printed Aluminium Jewellery	Yes
Leeds City Council	31/07/2020	Resources and Housing	Dial and Information Services	Supplies and Services	OTHER COSTS	7	09/07/2020	2007-12649	0.00	6,750.00 C		SABO	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-12650	0.00	1,052.80 R		Sabourn Court Care Home	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	22/07/2020	2007-12651	0.00	11,957.40 R		Sabourn Court Care Home	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	22/07/2020	2007-12652	0.00	1,224.72 R		Sabourn Court Care Home	No
Leeds City Council	31/07/2020	Adults and Health	Social Services Support Services	Employees	Training & Development	70	24/07/2020	2007-12653	0.00	13.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	09/06/2020	2007-12654	0.00	216.45 R		Safelysuppl	Yes
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/07/2020	2007-12655	0.00	31.50 R		Safiya Geele	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/07/2020	2007-12656	0.00	13.50 R		Safiya Geele	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	22/07/2020	2007-12657	0.00	72.80 R		Saftek Friction Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	06/07/2020	2007-12658	0.00	-2,311.19 R		Saica Natur Uk Limited	No
Leeds City Council	31/07/2020	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	06/07/2020	2007-12659	0.00	4,244.84 R		Saica Natur Uk Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Schools related grant expenditure	299	05/06/2020	2007-12660	0.00	48.50 R		Sainsburys	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/06/2020	2007-12661	0.00	507.12662		Sainsburys Local	Yes
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	08/06/2020	2007-12662	0.00	180.00 R		Sainsburys Local	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/06/2020	2007-12663	0.00	3.83 R		Sainsburys Local	Yes
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	25/06/2020	2007-12664	0.00	200.00 R		Sainsburys Local	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	11/06/2020	2007-12665	0.00	24.90 R		Sainsburys Petrol	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	22/06/2020	2007-12666	0.00	8.00 R		Sainsburys Petrol	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	22/06/2020	2007-12667	0.00	13.01 R		Sainsburys Petrol	Yes
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	17/06/2020	2007-12668	0.00	44.00 R		Sainsburys S/mkts	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/05/2020	2007-12669	0.00	4.10 R		Sainsburys S/mkts	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/06/2020	2007-12670	0.00				

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	10/07/2020	2007-12689	0.00	172.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	10/07/2020	2007-12690	0.00	258.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	01/07/2020	2007-12691	0.00	71.69 R		Salutem LD BIDCO IV Limitec	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	01/07/2020	2007-12692	0.00	49.80 R		Salutem LD BIDCO IV Limitec	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Community Support	575	15/07/2020	2007-12693	0.00	993.60 R		Salutem LD BIDCO IV Limitec	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Nursing Home - Physical Disabl	575	15/07/2020	2007-12694	0.00	1,128.26 R		Salutem LD BIDCO IV Limitec	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	23/07/2020	2007-12695	0.00	1,722.24 R		Salutem LD BIDCO IV Limitec	No
Leeds City Council	31/07/2020	Adults and Health	Social Services Support Services	Support Services	Legal Disbursements	411	30/07/2020	2007-12696	0.00	1,200.00 R		Sam Karim	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-12697	0.00	925.06 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-12698	0.00	380.16 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-12699	0.00	630.72 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Communities and Environment	Waste Management	Supplies and Services	Services and Promotion	251	02/07/2020	2007-12700	0.00	30.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	634	30/07/2020	2007-12701	0.00	28.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-12702	0.00	190.08 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-12703	0.00	977.62 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-12704	0.00	630.72 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	03/07/2020	2007-12705	0.00	80.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	10/07/2020	2007-12706	0.00	80.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	17/07/2020	2007-12707	0.00	80.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	24/07/2020	2007-12708	0.00	80.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	31/07/2020	2007-12709	0.00	80.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Communities and Environment	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	30/07/2020	2007-12710	0.00	542.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	16/07/2020	2007-12711	0.00	501.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-12712	0.00	473.04 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-12713	0.00	157.68 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Contact	548	24/07/2020	2007-12714	0.00	35.64 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-12715	0.00	315.36 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-12716	0.00	164.74 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-12717	0.00	546.63 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	24/06/2020	2007-12718	0.00	700.00 R		Samara	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	24/06/2020	2007-12719	0.00	606.67 R		Samara	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	24/06/2020	2007-12720	0.00	541.67 R		Samara Lettins	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Contact	548	21/07/2020	2007-12721	0.00	152.45 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	24/07/2020	2007-12722	0.00	88.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	20/07/2020	2007-12723	0.00	10.85 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/07/2020	2007-12724	0.00	22.50 R		Samaha Paulikova	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/07/2020	2007-12725	0.00	22.50 R		Samaha Paulikova	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/07/2020	2007-12726	0.00	18.00 R		Samaha Paulikova	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/07/2020	2007-12728	0.00	18.00 R		Samaha Paulikova	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/07/2020	2007-12729	0.00	9.00 R		Samaha Paulikova	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/07/2020	2007-12730	0.00	18.00 R		Samaha Paulikova	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/07/2020	2007-12731	0.00	18.00 R		Samaha Paulikova	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/07/2020	2007-12732	0.00	13.50 R		Samaha Paulikova	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/07/2020	2007-12733	0.00	29.70 R		Samaha Paulikova	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/07/2020	2007-12734	0.00	27.00 R		Samaha Paulikova	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/07/2020	2007-12735	0.00	9.00 R		Samaha Paulikova	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/07/2020	2007-12736	0.00	18.00 R		Samaha Paulikova	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/07/2020	2007-12737	0.00	18.00 R		Samaha Paulikova	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/07/2020	2007-12738	0.00	18.00 R		Samaha Paulikova	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/07/2020	2007-12739	0.00	18.00 R		Samaha Paulikova	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/07/2020	2007-12740	0.00	18.00 R		Samaha Paulikova	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/07/2020	2007-12741	0.00	27.00 R		Samaha Paulikova	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/07/2020	2007-12742	0.00	18.00 R		Samaha Paulikova	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/07/2020	2007-12743	0.00	27.00 R		Samaha Paulikova	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/07/2020	2007-12744	0.00	27.00 R		Samaha Paulikova	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/07/2020	2007-12745	0.00	13.50 R		Samaha Paulikova	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/07/2020	2007-12746	0.00	22.50 R		Samaha Paulikova	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/07/2020	2007-12747	0.00	22.50 R		Samaha Paulikova	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/07/2020	2007-12748	0.00	18.00 R		Samaha Paulikova	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/07/2020	2007-12749	0.00	18.00 R		Samaha Paulikova	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/07/2020	2007-12750	0.00	9.00 R		Samaha Paulikova	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	17/06/2020	2007-12751	0.00	1,711.00 R		Samuel Grant (Leeds)lt	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Printing Materials	266	26/06/2020	2007-12752	0.00	103.50 R		Samuel	Yes
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	14/07/2020	2007-12753	0.00	302.48 R		Sanctuary Housing Association	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/06/2020	2007-12754	0.00	5.19 R		Sandsend Stores	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/06/2020	2007-12755	0.00	5.99 R		Sandsend Stores	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	16/06/2020	2007-12756	0.00	305.30 R		Sandwich King	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	16/06/2020	2007-12757	0.00	527.10 R		Sandwich King	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	16/06/2020	2007-12758	0.00	35.50 R		Sandwich King	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	17/06/2020	2007-12759	0.00	304.25 R		Sandwich King	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	17/06/2020	2007-12761	0.00	127.80 R		Sandwich King	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	17/06/2020	2007-12762	0.00	156.20 R		Sandwich King	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	17/06/2020	2007-12763	0.00	199.51 R		Sandwich King	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	17/06/2020	2007-12764	0.00	471.39 R		Sandwich King	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	17/06/2020	2007-12765	0.00	109.50 R		Sandwich King	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	17/06/2020	2007-12766	0.00	28.40 R		Sandwich King	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	17/06/2020	2007-12767	0.00	227.20 R		Sandwich King	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	17/06/2020	2007-12768	0.00	555.78 R		Sandwich King	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	17/06/2020	2007-12769	0.00	298.20 R		Sandwich King	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	17/06/2020	2007-12770	0.00	35.50 R		Sandwich King	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	01/07/2020	2007-12771	0.00	1,508.04 R		Sandwich KING	No
Leeds City Council	31/07/2020	Resources and Housing	Human Resources	Supplies and Services	Other Hired and Contracted Services	265	13/07/2020	2007-12772	0.00	1,505.20 R		Sano Physiotherapy	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-12774	0.00	788.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-12775	0.00	190.08 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-12776	0.00	1,734.48 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-12777	0.00	760.32 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020</												

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jos For People With Learning Disabilities	Third Party Payments	Home Care	568	09/07/2020	2007-12897	0.00	750.00 R		School Of Rock & Media Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	26/06/2020	2007-12898	0.00	-10.00 R		Schoolmoney	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Leeds Community Equio Store Pooled Budget	Supplies and Services	Other Equipment	203	08/07/2020	2007-12899	0.00	1,273.00 R		Schuchmann LLP	Yes
Leeds City Council	31/07/2020	Adults and Health	Assessment and Care Management	Transport	Car Parking Fees	312	08/07/2020	2007-12900	0.00	5,032.50 R		Science Of The Soul - British Isles	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	09/07/2020	2007-12901	0.00	2,297.00 R		Scott Electrical (Leeds) Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Premises	Electricity	126	24/07/2020	2007-12902	0.00	50.96 R		SCOTTISH POWER	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Premises	Water Services	125	05/06/2020	2007-12903	0.00	140.53 R		Scottish Water Business S	Yes
Leeds City Council	31/07/2020	Children and Families	Learning	Premises	Rents	141	16/07/2020	2007-12904	0.00	1,700.00 R		Scrap Creative Reuse Arts Project Ltd	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	24/07/2020	2007-12905	0.00	2,275.00 R		SCREEN MACHINE UK LTD	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	01/06/2020	2007-12906	0.00	66.64 R		Screwfix Direct	No
Leeds City Council	31/07/2020	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture and Equipment	203	01/06/2020	2007-12907	0.00	26.64 R		Screwfix Direct	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/06/2020	2007-12908	0.00	0.00 R		Screwfix Direct	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	02/06/2020	2007-12909	0.00	59.98 R		Screwfix Direct	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	02/06/2020	2007-12910	0.00	19.99 R		Screwfix Direct	Yes
Leeds City Council	31/07/2020	City Development	Highways	Premises	General Maintenance	104	04/06/2020	2007-12911	0.00	16.72 R		Screwfix Direct	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/06/2020	2007-12912	0.00	10.83 R		Screwfix Direct	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	08/06/2020	2007-12913	0.00	299.98 R		Screwfix Direct	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	10/06/2020	2007-12914	0.00	20.25 R		Screwfix Direct	Yes
Leeds City Council	31/07/2020	City Development	Recreation	Premises	Maintenance Of Buildings	101	11/06/2020	2007-12915	0.00	11.99 R		Screwfix Direct	Yes
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Operational Materials	205	11/06/2020	2007-12916	0.00	134.85 R		Screwfix Direct	Yes
Leeds City Council	31/07/2020	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture and Equipment	203	11/06/2020	2007-12917	0.00	7.00 R		Screwfix Direct	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	12/06/2020	2007-12918	0.00	25.00 R		Screwfix Direct	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	12/06/2020	2007-12919	0.00	42.99 R		Screwfix Direct	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	15/06/2020	2007-12920	0.00	41.66 R		Screwfix Direct	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Premises	Maintenance Of Buildings	101	15/06/2020	2007-12921	0.00	10.23 R		Screwfix Direct	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	17/06/2020	2007-12922	0.00	37.49 R		Screwfix Direct	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	18/06/2020	2007-12923	0.00	79.13 R		Screwfix Direct	Yes
Leeds City Council	31/07/2020	City Development	Highways	Premises	General Maintenance	104	18/06/2020	2007-12924	0.00	24.23 R		Screwfix Direct	Yes
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	19/06/2020	2007-12925	0.00	120.82 R		Screwfix Direct	Yes
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Furniture and Equipment	203	19/06/2020	2007-12926	0.00	20.82 R		Screwfix Direct	Yes
Leeds City Council	31/07/2020	City Development	Highways	Premises	General Maintenance	104	23/06/2020	2007-12927	0.00	24.23 R		Screwfix Direct	Yes
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	24/06/2020	2007-12928	0.00	0.16 R		Screwfix Direct	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	24/06/2020	2007-12929	0.00	19.97 R		Screwfix Direct	Yes
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	26/06/2020	2007-12930	0.00	9.15 R		Screwfix Direct	Yes
Leeds City Council	31/07/2020	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture and Equipment	203	26/06/2020	2007-12931	0.00	66.64 R		Screwfix Direct	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Premises	Maintenance Of Buildings	101	29/06/2020	2007-12932	0.00	60.00 R		Screwfix Direct	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Premises	Maintenance Of Buildings	101	29/06/2020	2007-12933	0.00	60.11 R		Screwfix Direct	Yes
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	15/06/2020	2007-12934	0.00	20.00 R		Sd Trading Lee Ltd 593	Yes
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	15/06/2020	2007-12935	0.00	20.00 R		Sd Trading Lee Ltd 593	Yes
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	15/06/2020	2007-12936	0.00	20.00 R		Sd Trading Lee Ltd 593	Yes
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	26/06/2020	2007-12937	0.00	25.00 R		Sd Trading Lee Ltd 593	Yes
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	26/06/2020	2007-12938	0.00	25.00 R		Sd Trading Lee Ltd 593	Yes
Leeds City Council	31/07/2020	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	05/06/2020	2007-12939	0.00	165.96 R		Sdl Group Limited	Yes
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	01/07/2020	2007-12940	0.00	198.12 R		SEA Recruitment Services Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	01/07/2020	2007-12941	0.00	352.56 R		SEA Recruitment Services Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07/07/2020	2007-12942	0.00	352.56 R		SEA Recruitment Services Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	22/07/2020	2007-12943	0.00	9,741.20 R		Sea Recruitment Services Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Licences	266	21/07/2020	2007-12944	0.00	32.12 R		Seacroft Childrens Centre	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Payments To Voluntary Organisations	561	01/07/2020	2007-12945	0.00	34,038.32 R		SEACROFT FRIENDS & NEIGHBOURS	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-12946	0.00	5,075.96 R		Seacroft Grange Care Village	No
Leeds City Council	31/07/2020	Adults and Health	Social Services Support Services	Third Party Payments	Nursing Care Dementia	574	14/07/2020	2007-12947	0.00	15,900.00 R		Seacroft Grange Care Village	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	22/07/2020	2007-12948	0.00	3,080.00 R		Seacroft Grange Care Village	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	22/07/2020	2007-12949	0.00	27,694.94 R		Seacroft Grange Care Village	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Care Dementia	574	22/07/2020	2007-12950	0.00	24,202.68 R		Seacroft Grange Care Village	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	22/07/2020	2007-12951	0.00	16,306.05 R		Seacroft Grange Care Village	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	22/07/2020	2007-12952	0.00	4,537.40 R		Seacroft Grange Care Village	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	22/07/2020	2007-12953	0.00	21,340.28 R		Seacroft Grange Care Village	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jos For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	570	22/07/2020	2007-12954	0.00	4,400.00 R		Seacroft Grange Care Village	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-12955	0.00	4,092.30 R		Seacroft Green Care Centre	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	22/07/2020	2007-12956	0.00	14,032.56 R		Seacroft Green Care Centre	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Care Dementia	574	22/07/2020	2007-12957	0.00	20,412.16 R		Seacroft Green Care Centre	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	22/07/2020	2007-12958	0.00	22,640.60 R		Seacroft Green Care Centre	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jos For People With Learning Disabilities	Third Party Payments	Residential	580	22/07/2020	2007-12959	0.00	6,960.00 R		Seacroft Green Care Centre	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	13/07/2020	2007-12960	0.00	4,473.00 R		SEAGULLS RE-USE LTD	No
Leeds City Council	31/07/2020	Communities and Environment	Waste Management	Supplies and Services	Waste Management	234	14/07/2020	2007-12961	0.00	11,434.96 R		SEAGULLS RE-USE LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Technology	Employees	Agency Staff	8	01/07/2020	2007-12962	0.00	937.50 R		Search Consultancy Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Technology	Employees	Agency Staff	8	01/07/2020	2007-12963	0.00	937.50 R		Search Consultancy Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Technology	Employees	Agency Staff	8	03/07/2020	2007-12964	0.00	937.50 R		Search Consultancy Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Technology	Employees	Agency Staff	8	03/07/2020	2007-12965	0.00	937.50 R		Search Consultancy Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Technology	Employees	Agency Staff	8	03/07/2020	2007-12966	0.00	750.00 R		Search Consultancy Limited	No
Leeds City Council	31/07/2020	Communities and Environment	Community Safety	Supplies and Services	Licences	266	10/06/2020	2007-12967	0.00	150.33 R		Security Industry	Yes
Leeds City Council	31/07/2020	Resources and Housing	Finance	Supplies and Services	Other Hired and Contracted Services	265	03/07/2020	2007-12968	0.00	11.50 R		Security Plus + Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	27/07/2020	2007-12969	0.00	17.10 R		Security Plus + Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Assessment and Care Management	Supplies and Services	Other Hired and Contracted Services	265	27/07/2020	2007-12970	0.00	122.68 R		Security Plus + Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jos For People With Learning Disabilities	Third Party Payments	Home Care	568	27/07/2020	2007-12971	0.00	136.28 R		Security Plus + Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Security Services(Non Infrastructure)	262	30/07/2020	2007-12972	0.00	23.00 R		Security Plus + Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	30/07/2020	200					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	15/07/2020	2007-13001	0.00	2,785.52 R	SENSE		No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	15/07/2020	2007-13002	0.00	2,240.00 R	SENSE		No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	15/07/2020	2007-13003	0.00	5,800.00 R	SENSE		No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	15/07/2020	2007-13004	0.00	2,843.53 R	SENSE		No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	15/07/2020	2007-13005	0.00	2,840.40 R	SENSE		No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	15/07/2020	2007-13006	0.00	1,122.00 R	SENSE		No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	15/07/2020	2007-13007	0.00	2,900.00 R	SENSE		No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	15/07/2020	2007-13008	0.00	2,913.00 R	SENSE		No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	17/07/2020	2007-13009	0.00	2,900.00 R	SENSE		No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	17/07/2020	2007-13010	0.00	1,740.00 R	SENSE		No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	17/07/2020	2007-13011	0.00	4,841.85 R	SENSE		No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	17/07/2020	2007-13012	0.00	2,900.00 R	SENSE		No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	17/07/2020	2007-13013	0.00	1,740.00 R	SENSE		No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	17/07/2020	2007-13014	0.00	4,841.85 R	SENSE		No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	22/07/2020	2007-13015	0.00	56,974.68 R	SENSE		No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	01/07/2020	2007-13016	0.00	1,831.39 R	Services Machinery & Trucks Ltd		No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	01/07/2020	2007-13017	0.00	367.45 R	Services Machinery & Trucks Ltd		No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	07/07/2020	2007-13018	0.00	6,922.64 R	Services Machinery & Trucks Ltd		No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	07/07/2020	2007-13019	0.00	4,365.77 R	Services Machinery & Trucks Ltd		No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	08/07/2020	2007-13020	0.00	678.80 R	Services Machinery & Trucks Ltd		No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	08/07/2020	2007-13021	0.00	242.29 R	Services Machinery & Trucks Ltd		No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	08/07/2020	2007-13022	0.00	115.37 R	Services Machinery & Trucks Ltd		No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	14/07/2020	2007-13023	0.00	35.85 R	Services Machinery & Trucks Ltd		No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	15/07/2020	2007-13024	0.00	75.00 R	Services Machinery & Trucks Ltd		No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	15/07/2020	2007-13025	0.00	3,052.28 R	Services Machinery & Trucks Ltd		No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	15/07/2020	2007-13026	0.00	173.61 R	Services Machinery & Trucks Ltd		No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	15/07/2020	2007-13027	0.00	131.97 R	Services Machinery & Trucks Ltd		No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	16/07/2020	2007-13028	0.00	113.92 R	Services Machinery & Trucks Ltd		No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	16/07/2020	2007-13029	0.00	81.88 R	Services Machinery & Trucks Ltd		No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	16/07/2020	2007-13030	0.00	135.28 R	Services Machinery & Trucks Ltd		No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	16/07/2020	2007-13031	0.00	149.52 R	Services Machinery & Trucks Ltd		No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	16/07/2020	2007-13032	0.00	465.28 R	Services Machinery & Trucks Ltd		No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	16/07/2020	2007-13033	0.00	98.58 R	Services Machinery & Trucks Ltd		No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	16/07/2020	2007-13034	0.00	38.16 R	Services Machinery & Trucks Ltd		No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	16/07/2020	2007-13035	0.00	33.39 R	Services Machinery & Trucks Ltd		No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	16/07/2020	2007-13036	0.00	228.06 R	Services Machinery & Trucks Ltd		No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	27/07/2020	2007-13037	0.00	429.79 R	Services Machinery & Trucks Ltd		No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	27/07/2020	2007-13038	0.00	240.20 R	Services Machinery & Trucks Ltd		No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	27/07/2020	2007-13039	0.00	174.18 R	Services Machinery & Trucks Ltd		No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	27/07/2020	2007-13040	0.00	68.58 R	Services Machinery & Trucks Ltd		No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	27/07/2020	2007-13041	0.00	529.14 R	Services Machinery & Trucks Ltd		No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	27/07/2020	2007-13042	0.00	500.20 R	Services Machinery & Trucks Ltd		No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	27/07/2020	2007-13043	0.00	87.98 R	Services Machinery & Trucks Ltd		No
Leeds City Council	31/07/2020	Resources and Housing	Corporate Property Management	Premises	Water Services	125	01/07/2020	2007-13044	0.00	0.00 R	SES Business Water		No
Leeds City Council	31/07/2020	Resources and Housing	Corporate Property Management	Premises	Water Services	125	23/07/2020	2007-13045	0.00	303.25 R	SES Business Water		No
Leeds City Council	31/07/2020	Resources and Housing	Corporate Property Management	Premises	Water Services	125	24/07/2020	2007-13046	0.00	35.40 R	SES Business Water		No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	01/07/2020	2007-13047	0.00	63.46 R	Sevacare Uk Ltd		No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	01/07/2020	2007-13048	0.00	3,279.86 R	Sevacare Uk Ltd		No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	08/07/2020	2007-13049	0.00	417.60 R	Sevacare Uk Ltd		No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	08/07/2020	2007-13050	0.00	7,899.38 R	Sevacare Uk Ltd		No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	08/07/2020	2007-13051	0.00	4,557.70 R	Sevacare Uk Ltd		No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08/07/2020	2007-13052	0.00	1,302.20 R	Sevacare Uk Ltd		No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08/07/2020	2007-13053	0.00	348.00 R	Sevacare Uk Ltd		No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	08/07/2020	2007-13054	0.00	29,749.48 R	Sevacare Uk Ltd		No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08/07/2020	2007-13055	0.00	3,758.40 R	Sevacare Uk Ltd		No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	08/07/2020	2007-13056	0.00	746.85 R	Sevacare Uk Ltd		No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	08/07/2020	2007-13057	0.00	243.60 R	Sevacare Uk Ltd		No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	08/07/2020	2007-13058	0.00	670.29 R	Sevacare Uk Ltd		No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15/07/2020	2007-13059	0.00	278.40 R	Sevacare Uk Ltd		No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	15/07/2020	2007-13060	0.00	13,319.70 R	Sevacare Uk Ltd		No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Other	577	15/07/2020	2007-13061	0.00	365.40 R	Sevacare Uk Ltd		No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15/07/2020	2007-13062	0.00	5,733.30 R	Sevacare Uk Ltd		No
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	24/07/2020	2007-13063	0.00	400.00 R	Seven Jazz		No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	03/07/2020	2007-13064	0.00	117.15 R	Sevell Auto Electric & Battery Centre		No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	03/07/2020	2007-13065	0.00	150.00 R	Sevell Auto Electric & Battery Centre		No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	07/07/2020	2007-13066	0.00	2.50 R	Sevell Auto Electric & Battery Centre		No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	08/07/2020	2007-13067	0.00	6.95 R	Sevell Auto Electric & Battery Centre		No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	08/07/2020	2007-13068	0.00	30.00 R	Sevell Auto Electric & Battery Centre		No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	03/07/2020	2007-13069	0.00	350.00 R	SFJ Awards Ltd		No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	17/07/2020	2007-13070	0.00	1,173.55 R	Shabana Bibi		No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-13071	0.00	305.13 R	SHADWELL PRE-SCHOOL PLAYGROUP		No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-13072	0.00	11,647.30 R	SHADWELL PRE-SCHOOL PLAYGROUP		No
Leeds City Council	31/07/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	01/07/2020	2007-13073	0.00	1,500.00 C	REDACTED COMMERCIAL CONFIDENTIALITY		No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/07/2020	2007-13074	0.00	27.00 R	Shaima Mahdi		No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/07/2020	2007-13075	0.00	18.00 R	Shaima Mahdi		No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/07/2020	2007-13076	0.00	18.00 R	Shaima Mahdi		No
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	06/07/2020	2007-13077	0.00	90.00 R	Shane Green		No
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Child Care Allowances	505	24/07/2020	2007-13078	0.00	7,245.00 R	REDACTED PERSONAL DATA		No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	01/07/2020	2007-13079	0.00	3,231.36 R	SHANTONA WOMENS CENTRE		No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	03/07/2020	2007-13080	0.00	3,626.64 R	SHANTONA WOMENS CENTRE		No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Other External Residential Placement	508	08/07/2020	2007-13081	0.00	9,951.00 R	Shared Services Connected Limited		No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Other External Residential Placement	508	08/07/2020	2007-13082	0.00	16,002.00 R	Shared Services Connected Limited		No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Other External Residential Placement	508	08/07/2020	2007-13083	0.00	9,951.00 R	Shared Services Connected Limited		No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Other External Residential Placement	508	08/07/2020	2007-13084	0.00	7,245.00 R	Shared Services Connected Limited		No
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	13/07/2020	2007-13085	0.00	1			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	14/07/2020	2007-13105	0.00	128.00 R		Sheffield Teaching Hospitals NHS	No
Leeds City Council	31/07/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	23/07/2020	2007-13106	0.00	128.00 R		Sheffield Teaching Hospitals NHS	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Fostering Allowances	546	29/05/2020	2007-13107	0.00	138.76 R		Shein.Com	Yes
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/07/2020	2007-13108	0.00	95.00 R		Shekoufeh Tahmasebinejad	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/07/2020	2007-13109	0.00	20.00 R		Shekoufeh Tahmasebinejad	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/07/2020	2007-13110	0.00	10.00 R		Shekoufeh Tahmasebinejad	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/07/2020	2007-13111	0.00	10.00 R		Shekoufeh Tahmasebinejad	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/07/2020	2007-13112	0.00	12.00 R		Shekoufeh Tahmasebinejad	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/07/2020	2007-13113	0.00	10.00 R		Shekoufeh Tahmasebinejad	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/07/2020	2007-13114	0.00	186.00 R		Shekoufeh Tahmasebinejad	No
Leeds City Council	31/07/2020	City Development	Recreation	Income	Training & Education Courses Income	937	07/07/2020	2007-13115	0.00	5.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Transport	Transport	Resaleable LCC Supplies	324	24/06/2020	2007-13116	0.00	48.8 R		Shes Vase	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	11/06/2020	2007-13117	0.00	36.27 R		Shell Garforth Wes	Yes
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	20/07/2020	2007-13118	0.00	8,429.00 R		Shepherd Gilmour (Leeds) Limited	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Licences	266	21/07/2020	2007-13119	0.00	27.00 R		Shepherds Lane Childrens Centre	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Premises	Furniture and Fittings	195	08/06/2020	2007-13120	0.00	25.82 R		Sherburn Diy	Yes
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-13121	0.00	759.07 R		Sherburn House	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jes For People With Learning Disabilities	Third Party Payments	Residential	580	22/07/2020	2007-13122	0.00	17,701.42 R		Sherburn House	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	15/06/2020	2007-13123	0.00	269.64 R		Sheriffs Food Limited	Yes
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-13124	0.00	248.50 R		SHERRINGTON NURSING HOME	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	22/07/2020	2007-13125	0.00	4,720.80 R		SHERRINGTON NURSING HOME	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/07/2020	2007-13126	0.00	18.00 R		Shilan Jalal	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/07/2020	2007-13127	0.00	18.00 R		Shilan Jalal	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/07/2020	2007-13128	0.00	36.00 R		Shilan Jalal	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/07/2020	2007-13129	0.00	18.00 R		Shilan Jalal	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/07/2020	2007-13130	0.00	18.00 R		Shilan Jalal	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/07/2020	2007-13131	0.00	22.50 R		Shilan Jalal	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	01/07/2020	2007-13132	0.00	2,021.40 R		Shiny Sky Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	16/07/2020	2007-13133	0.00	1,539.50 R		Shiny Sky Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	16/07/2020	2007-13134	0.00	500.00 R		Shiny Sky Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	16/07/2020	2007-13135	0.00	105.00 R		Shiny Sky Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	16/07/2020	2007-13136	0.00	2,224.08 R		Shiny Sky Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	16/07/2020	2007-13137	0.00	1,698.08 R		Shiny Sky Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	16/07/2020	2007-13138	0.00	1,382.77 R		Shiny Sky Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	Other Hired and Contracted Services	265	19/06/2020	2007-13139	0.00	200.00 R		Shpley	Yes
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/07/2020	2007-13140	0.00	42.66 R		SHIRE TIMBER & TRUSS LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/07/2020	2007-13141	0.00	18.90 R		SHIRE TIMBER & TRUSS LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/07/2020	2007-13142	0.00	19.80 R		SHIRE TIMBER & TRUSS LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/07/2020	2007-13143	0.00	198.00 R		SHIRE TIMBER & TRUSS LTD	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	24/07/2020	2007-13144	0.00	64.89 R		SHIRE TIMBER & TRUSS LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/07/2020	2007-13145	0.00	94.33 R		SHIRE TIMBER & TRUSS LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/07/2020	2007-13146	0.00	94.33 R		SHIRE TIMBER & TRUSS LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/07/2020	2007-13147	0.00	32.35 R		SHIRE TIMBER & TRUSS LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/07/2020	2007-13148	0.00	37.95 R		SHIRE TIMBER & TRUSS LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/07/2020	2007-13149	0.00	50.31 R		SHIRE TIMBER & TRUSS LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/07/2020	2007-13150	0.00	136.73 R		SHIRE TIMBER & TRUSS LTD	No
Leeds City Council	31/07/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	17/07/2020	2007-13151	0.00	73.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	31/07/2020	2007-13152	0.00	1,600.00 R		Shoahb Hussain	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Children's Homes Clothing Allowance	608	27/06/2020	2007-13153	0.00	14.99 R		Shoe Zone	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	10/06/2020	2007-13154	0.00	30.85 R		Shopsstuff UK Ltd	Yes
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	10/07/2020	2007-13155	0.00	5,216.00 R		SHOWOFF DESIGN and DISPLAY	No
Leeds City Council	31/07/2020	City Development	Recreation	Premises	Maintenance Of Buildings	101	17/07/2020	2007-13156	0.00	1,640.00 R		SHOWOFF DESIGN and DISPLAY	No
Leeds City Council	31/07/2020	City Development	Recreation	Premises	Premises Security Services	162	03/07/2020	2007-13157	0.00	420.00 R		SHOWSEC INTERNATIONAL LTD	No
Leeds City Council	31/07/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	03/07/2020	2007-13158	0.00	252.00 R		SHOWSEC INTERNATIONAL LTD	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Premises	Premises Security Services	162	03/07/2020	2007-13159	0.00	329.00 R		SHOWSEC INTERNATIONAL LTD	No
Leeds City Council	31/07/2020	Communities and Environment	Waste Management	Supplies and Services	Schools related grant expenditure	299	06/07/2020	2007-13160	0.00	7,005.00 R		SHOWSEC INTERNATIONAL LTD	No
Leeds City Council	31/07/2020	Communities and Environment	Waste Management	Supplies and Services	Schools related grant expenditure	299	15/07/2020	2007-13161	0.00	7,032.00 R		SHOWSEC INTERNATIONAL LTD	No
Leeds City Council	31/07/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	15/07/2020	2007-13162	0.00	480.00 R		SHOWSEC INTERNATIONAL LTD	No
Leeds City Council	31/07/2020	City Development	Recreation	Premises	Premises Security Services	162	15/07/2020	2007-13163	0.00	480.00 R		SHOWSEC INTERNATIONAL LTD	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	01/07/2020	2007-13164	0.00	3,024.00 R		Siban Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Other	577	01/07/2020	2007-13165	0.00	288.00 R		Siban Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	29/07/2020	2007-13166	0.00	3,024.00 R		Siban Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Other	577	29/07/2020	2007-13167	0.00	288.00 R		Siban Ltd	No
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Crockery, Cutlery & Utensils	221	08/07/2020	2007-13168	0.00	274.30 R		SIEMENS FINANCIAL SERVICES LTD	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Domestic Furniture and Equipment	233	15/06/2020	2007-13169	0.00	25.00 R		Siemens Financial Svs	Yes
Leeds City Council	31/07/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	CONSTRUCTION	3	21/07/2020	2007-13170	0.00	108,655.17 C		Siemens Mobility Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/07/2020	2007-13171	0.00	53.86 R		SIG Trading Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2020	2007-13172	0.00	143.45 R		SIG Trading Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-13173	0.00	292.19 R		Sign Health	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	22/07/2020	2007-13174	0.00	16,281.15 R		Sign Health	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	22/07/2020	2007-13175	0.00	3,060.00 R		Sigam Five Systems Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	08/07/2020	2007-13176	0.00	80.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	03/07/2020	2007-13177	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	10/07/2020	2007-13178	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	01/07/2020	2007-13179	0.00	599.00 R		Simon Wilkinson	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	16/07/2020	2007-13180	0.00	384.00 R		Simon Wilkinson	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	16/07/2020	2007-13181	0.00	1,660.50 R		Simon Wilkinson	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13/07/2020	2007-13183	0.00	125.00 R		Simply Movina and Sleeping Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01/07/2020	2007-13184	0.00	1,943.50 R		Simplymed	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07/07/2020	2007-13185	0.00	1,637.50 R		Simplymed	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	17/07/2020	2007-13186	0.00	1,784.00 R		Simplymed	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/07/2020	2007-13187	0.00	9.00 R		Sims Silgaroudi	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/07/2020	2007-13188	0.00	22.25 R		Sims Silgaroudi	No
Leeds City Council	31/07/2020	Children and Families	Partnerships & Health	Employees	Training & Development	70	16/07/2020	2007-13189	0.00	1,438.86 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-13190	0.00	357.41 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	22/07/2020	2007-13191	0.				

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	01/07/2020	2007-13209	0.00	66.25 R		SJK PRIVATE HIRE	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	01/07/2020	2007-13210	0.00	244.20 R		SJK PRIVATE HIRE	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	01/07/2020	2007-13211	0.00	100.50 R		SJK PRIVATE HIRE	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	01/07/2020	2007-13212	0.00	50.00 R		SJK PRIVATE HIRE	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	16/07/2020	2007-13213	0.00	97.40 R		SJK PRIVATE HIRE	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	16/07/2020	2007-13214	0.00	20.00 R		SJK PRIVATE HIRE	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	16/07/2020	2007-13215	0.00	440.00 R		SJK PRIVATE HIRE	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	23/07/2020	2007-13216	0.00	497.00 R		SJK PRIVATE HIRE	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	23/07/2020	2007-13217	0.00	211.75 R		SJK PRIVATE HIRE	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	23/07/2020	2007-13218	0.00	12.00 R		SJK PRIVATE HIRE	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	23/07/2020	2007-13219	0.00	12.00 R		SJK PRIVATE HIRE	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	23/07/2020	2007-13220	0.00	1,005.40 R		SJK PRIVATE HIRE	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	23/07/2020	2007-13221	0.00	60.00 R		SJK PRIVATE HIRE	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	23/07/2020	2007-13222	0.00	162.00 R		SJK PRIVATE HIRE	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	23/07/2020	2007-13223	0.00	176.75 R		SJK PRIVATE HIRE	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	23/07/2020	2007-13224	0.00	96.00 R		SJK PRIVATE HIRE	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	23/07/2020	2007-13225	0.00	72.00 R		SJK PRIVATE HIRE	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	23/07/2020	2007-13226	0.00	83.00 R		SJK PRIVATE HIRE	No
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	08/07/2020	2007-13228	0.00	1,890.00 R		SJS Legal	No
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	09/07/2020	2007-13229	0.00	1,250.00 R		SJS Legal	No
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	28/07/2020	2007-13230	0.00	600.00 R		SJS Legal	No
Leeds City Council	31/07/2020	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	07/07/2020	2007-13231	0.00	10,450.00 R		SK Care Homes Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Other Adult Services	Employees	Best Value Training	70	11/06/2020	2007-13232	0.00	70.00 R		Skilshare	Yes
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Supplies and Services	243	02/07/2020	2007-13233	0.00	2,000.00 R		Skin Care Clinics Ltd	No
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	01/07/2020	2007-13234	0.00	456.00 R		SKIPPKO ARTS TEAM	No
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	31/07/2020	2007-13235	0.00	900.00 R		SKIPPKO ARTS TEAM	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	03/06/2020	2007-13236	0.00	880.00 R		Slate	Yes
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	11/06/2020	2007-13237	0.00	785.00 R		Slate	Yes
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	11/06/2020	2007-13238	0.00	105.00 R		Slate	Yes
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	16/06/2020	2007-13239	0.00	812.50 R		Slate	Yes
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	24/06/2020	2007-13240	0.00	15.00 R		Slate	Yes
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	24/06/2020	2007-13241	0.00	1,000.00 R		Slate	Yes
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	24/06/2020	2007-13242	0.00	375.00 R		Slate	Yes
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	10/07/2020	2007-13243	0.00	1,040.00 R		Slate Cafe and Furniture Store	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	10/07/2020	2007-13244	0.00	780.00 R		Slate Cafe and Furniture Store	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	10/07/2020	2007-13245	0.00	1,300.00 R		Slate Cafe and Furniture Store	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	10/07/2020	2007-13246	0.00	780.00 R		Slate Cafe and Furniture Store	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	10/07/2020	2007-13247	0.00	1,300.00 R		Slate Cafe and Furniture Store	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	10/07/2020	2007-13248	0.00	1,105.00 R		Slate Cafe and Furniture Store	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	10/07/2020	2007-13249	0.00	650.00 R		Slate Cafe and Furniture Store	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	10/07/2020	2007-13250	0.00	650.00 R		Slate Cafe and Furniture Store	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	10/07/2020	2007-13251	0.00	1,040.00 R		Slate Cafe and Furniture Store	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	10/07/2020	2007-13252	0.00	390.00 R		Slate Cafe and Furniture Store	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	10/07/2020	2007-13253	0.00	2,080.00 R		Slate Cafe and Furniture Store	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	10/07/2020	2007-13254	0.00	1,300.00 R		Slate Cafe and Furniture Store	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	10/07/2020	2007-13255	0.00	650.00 R		Slate Cafe and Furniture Store	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	28/07/2020	2007-13256	0.00	1,040.00 R		Slate Cafe and Furniture Store	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	30/07/2020	2007-13257	0.00	1,040.00 R		Slate Cafe and Furniture Store	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/07/2020	2007-13258	0.00	18.00 R		Sleman Shwaish	No
Leeds City Council	31/07/2020	Communities and Environment	Waste Management	Supplies and Services	Printing & Use Charges	234	01/07/2020	2007-13259	0.00	175.00 R		Slicker Recycling Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Capital Housing Partnerships	Capital	CONSTRUCTION	285	01/07/2020	2007-13260	0.00	6,000.00 C		SLK Unique Interiors	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	18/06/2020	2007-13261	0.00	414.00 R		Smart Garden Products	Yes
Leeds City Council	31/07/2020	City Development	Employment & Skills	Supplies and Services	Other Hired and Contracted Services	265	20/07/2020	2007-13262	0.00	2,200.00 R		SMG (UK) LTD	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-13263	0.00	1,140.48 R		Smiley Dayz Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-13264	0.00	8,041.68 R		Smiley Dayz Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	16/07/2020	2007-13265	0.00	2,598.00 R		SMITCARE LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	STORES - CENTRAL and OTHER DEPOTS	5	01/07/2020	2007-13266	0.00	3,936.00 R		SMITH BROS (CAERCONAN) WHOLESAL	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	STORES - CENTRAL and OTHER DEPOTS	5	27/07/2020	2007-13267	0.00	50.00 R		SMITH BROS (CAERCONAN) WHOLESAL	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	16/07/2020	2007-13268	0.00	4,188.00 R		Smith Taylor Natural Prod Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	01/07/2020	2007-13269	0.00	200.00 R		Smithson Mercury Limited	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	01/07/2020	2007-13270	0.00	200.00 R		Smithson Mercury Limited	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	07/07/2020	2007-13271	0.00	200.00 R		Smithson Mercury Limited	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	07/07/2020	2007-13272	0.00	200.00 R		Smithson Mercury Limited	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	15/07/2020	2007-13273	0.00	200.00 R		Smithson Mercury Limited	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21/07/2020	2007-13274	0.00	200.00 R		Smithson Mercury Limited	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	22/07/2020	2007-13275	0.00	200.00 R		Smithson Mercury Limited	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	22/07/2020	2007-13276	0.00	240.00 R		Smithson Mercury Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Corporate Property Management	Supplies and Services	Office Consumables	210	18/06/2020	2007-13278	0.00	275.68 R		Sims Connections	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	04/06/2020	2007-13279	0.00	45.98 R		Smythstoyz.Com	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	08/06/2020	2007-13280	0.00	14.98 R		Smythstoyz.Com	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	24/06/2020	2007-13281	0.00	17.48 R		Snaphish UK *	Yes
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Furniture and Equipment	203	16/06/2020	2007-13282	0.00	134.96 R		Snickersdirect	Yes
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Bought In Professional Services	277	08/07/2020	2007-13283	0.00	25,000.00 R		Social Business Brokers CIC	No
Leeds City Council	31/07/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	06/07/2020	2007-13284	0.00	16,166.67 R		Social Finance Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	15/07/2020	2007-13285	0.00	2,375.00 R		Soclim Advisory Limited	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	15/07/2020	2007-13286	0.00	120.00 R		Socrates Psychological Services Limited	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	23/07/2020	2007-13287	0.00	17.55 R		Socrates Psychological Services Limited	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	31/07/2020	2007-13288	0.00	70.20 R		Socrates Psychological Services Limited	No
Leeds City Council	31/07/2020	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	10/07/2020	2007-13289	0.00	2,185.00 R		Solaire Blinds Limited	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-13290	0.00	2,203.89 R		Solor Care Group Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	22/07/2020	2007-13291	0.00	3,279.32 R		Solor Care Group Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	22/07/2020	2007-13292	0.00	32,451.56 R		Solor Care Group Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	22/07/2020	2007-13293	0.00	7,923.92 R		Solor Care Group Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-13294	0.00	1,940.73 R		SOLUTIONS (YORKSHIRE) LTD	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	22/07/2020	2007-13295	0.00	12,120.72 R		SOLUTIONS (YORKSHIRE) LTD	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People -										

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2020	Adults and Environment	Community Safety	Supplies and Services	Grant Related Expenditure	290	21/07/2020	2007-13521	0.00	25,000.00 R		St Giles Trust	No
Leeds City Council	31/07/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	20/07/2020	2007-13522	0.00	13,792.68 R		St Gregory the Great Catholic Academy	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	08/06/2020	2007-13523	0.00	3.99 R		St James Hospital Gledh	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	09/06/2020	2007-13524	0.00	4.88 R		St James Hospital Gledh	Yes
Leeds City Council	31/07/2020	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	09/07/2020	2007-13525	0.00	7,681.00 R		ST JOHNS CATHOLIC SCHOOL FOR THE	No
Leeds City Council	31/07/2020	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	08/07/2020	2007-13526	0.00	115,583.00 R		ST JOHNS CATHOLIC SCHOOL FOR THE	No
Leeds City Council	31/07/2020	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	06/07/2020	2007-13527	0.00	16,150.00 R		St Lukes Mariposa Care Group Limited	No
Leeds City Council	31/07/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	08/07/2020	2007-13528	0.00	4.00 R		ST MARTINS PRACTICE	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	22/07/2020	2007-13529	0.00	3,900.00 R		St Matthews Court	No
Leeds City Council	31/07/2020	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	03/07/2020	2007-13530	0.00	2,700.00 R		St Paul's Church	No
Leeds City Council	31/07/2020	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	20/07/2020	2007-13531	0.00	250.00 R		St Stephens Playschool	No
Leeds City Council	31/07/2020	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	290	07/07/2020	2007-13532	0.00	5,500.00 R		St Vincent's Support Centre	No
Leeds City Council	31/07/2020	Communities and Environment	Communities and Environment	Supplies and Services	Grant Related Expenditure	290	15/07/2020	2007-13533	0.00	1,000.00 R		St Vincent's Support Centre	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-13534	0.00	545.40 R		St. Luke's Nursing Home	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	22/07/2020	2007-13535	0.00	8,494.35 R		St. Luke's Nursing Home	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	22/07/2020	2007-13536	0.00	342.27 R		St. Luke's Nursing Home	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	22/07/2020	2007-13537	0.00	501.35 R		St. Luke's Nursing Home	No
Leeds City Council	31/07/2020	Adults and Health	Social Services Support Services	Employees	Training & Development	70	22/07/2020	2007-13538	0.00	15.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-13539	0.00	190.09 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-13540	0.00	189.22 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-13541	0.00	380.16 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-13542	0.00	1,103.76 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	22/07/2020	2007-13543	0.00	1,451.00 R		Stanley Grange	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Premises	Maintenance Of Buildings	101	10/07/2020	2007-13544	0.00	46,435.08 R		STANLEY SECURITY SOLUTIONS LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	01/07/2020	2007-13545	0.00	3,000.00 C		STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	01/07/2020	2007-13546	0.00	5,378.00 C		STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	07/07/2020	2007-13547	0.00	7,973.00 C		STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	09/07/2020	2007-13548	0.00	6,827.00 R		STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/07/2020	2007-13549	0.00	5,177.00 R		STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	14/07/2020	2007-13550	0.00	8,147.00 C		STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/07/2020	2007-13551	0.00	491.00 R		STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/07/2020	2007-13552	0.00	3,495.00 R		STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	23/07/2020	2007-13553	0.00	3,495.00 C		STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/06/2020	2007-13554	0.00	6.75 R		Starbucks	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Subsistence	256	09/06/2020	2007-13555	0.00	5.75 R		Starbucks Coffee	Yes
Leeds City Council	31/07/2020	Adults and Health	Other Adult Services	Third Party Payments	Home Care	568	16/07/2020	2007-13556	0.00	1,950.00 R		Starcover Health & Social Care	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	22/07/2020	2007-13557	0.00	3,020.00 R		Starlight Academy Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	22/07/2020	2007-13558	0.00	1,497.26 R		STAVELEY BIRKLEAS NURSING HOME	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	22/07/2020	2007-13559	0.00	3,754.44 R		STAVELEY BIRKLEAS NURSING HOME	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	22/07/2020	2007-13560	0.00	6,514.80 R		STAVELEY BIRKLEAS NURSING HOME	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	22/07/2020	2007-13561	0.00	19,359.28 R		STAVELEY BIRKLEAS NURSING HOME	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	22/07/2020	2007-13562	0.00	3,331.44 R		STAVELEY BIRKLEAS NURSING HOME	No
Leeds City Council	31/07/2020	City Development	Recreation	Premises	Maintenance Of Buildings	101	19/06/2020	2007-13563	0.00	98.86 R		Stax Trade Centres Ltd	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	03/07/2020	2007-13564	0.00	625.38 R		Staying Put	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	03/07/2020	2007-13565	0.00	625.38 R		Staying Put	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	03/07/2020	2007-13566	0.00	625.38 R		Staying Put	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	03/07/2020	2007-13567	0.00	625.38 R		Staying Put	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	03/07/2020	2007-13568	0.00	625.38 R		Staying Put	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	03/07/2020	2007-13569	0.00	625.38 R		Staying Put	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	03/07/2020	2007-13570	0.00	625.38 R		Staying Put	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	03/07/2020	2007-13571	0.00	625.38 R		Staying Put	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	03/07/2020	2007-13572	0.00	625.38 R		Staying Put	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	03/07/2020	2007-13573	0.00	178.68 R		Staying Put	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/07/2020	2007-13574	0.00	673.55 R		Stearn Electric Co Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture and Equipment	203	09/07/2020	2007-13575	0.00	249.00 R		Stearn Electric Co Limited	No
Leeds City Council	31/07/2020	City Development	Highways	Capital	OTHER COSTS	7	07/07/2020	2007-13576	0.00	8,259.00 C		STEER DAVIES GLEAVE	No
Leeds City Council	31/07/2020	City Development	Highways	Capital	OTHER COSTS	7	07/07/2020	2007-13577	0.00	12,437.00 C		STEER DAVIES GLEAVE	No
Leeds City Council	31/07/2020	Adults and Health	Social Services Support Services	Employees	Training & Development	70	16/07/2020	2007-13578	0.00	19.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Adults and Health	Social Services Support Services	Supplies and Services	Computer Software & Equipment	214	01/07/2020	2007-13579	0.00	240.00 R		Steffco Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	17/06/2020	2007-13580	0.00	85.60 R		Stemstyles	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	17/06/2020	2007-13581	0.00	237.00 R		Stemstyles	Yes
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Payments To Voluntary Organisations	561	01/07/2020	2007-13582	0.00	29,665.66 R		STEP	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	01/07/2020	2007-13583	0.00	3,240.00 R		Step Ahead Home Care Services	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	01/07/2020	2007-13584	0.00	1,884.80 R		Step Ahead Home Care Services	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	568	01/07/2020	2007-13585	0.00	3,061.60 R		Step Ahead Home Care Services	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	01/07/2020	2007-13586	0.00	1,848.20 R		Step Ahead Home Care Services	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Other	577	08/07/2020	2007-13587	0.00	1,017.60 R		Step Ahead Home Care Services	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	08/07/2020	2007-13588	0.00	1,049.40 R		Step Ahead Home Care Services	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	08/07/2020	2007-13589	0.00	1,176.60 R		Step Ahead Home Care Services	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	08/07/2020	2007-13590	0.00	1,176.60 R		Step Ahead Home Care Services	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	08/07/2020	2007-13591	0.00	1,176.60 R		Step Ahead Home Care Services	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	08/07/2020	2007-13592	0.00	1,176.60 R		Step Ahead Home Care Services	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	08/07/2020	2007-13593	0.00	1,176.60 R		Step Ahead Home Care Services	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	08/07/2020	2007-13594	0.00	1,176.60 R		Step Ahead Home Care Services	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	08/07/2020	2007-13595	0.00	1,220.26 R		Step Ahead Home Care Services	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	08/07/2020	2007-13596	0.00	1,220.26 R		Step Ahead Home Care Services	No
Leeds City Council													

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2020	City Development	Asset Management	Capital	CONSTRUCTION	3	06/07/2020	2007-13625	0.00	24,092.04	C	Stone Edge North Ltd	No
Leeds City Council	31/07/2020	City Development	Asset Management	Capital	CONSTRUCTION	3	16/07/2020	2007-13626	0.00	30,907.34	C	Stone Edge North Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-13627	0.00	1,749.13	R	Stone Gables Residential Home	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	22/07/2020	2007-13628	0.00	13,717.86	R	Stone Gables Residential Home	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	22/07/2020	2007-13629	0.00	8,205.11	R	Stone Gables Residential Home	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/07/2020	2007-13630	0.00	389.38	R	Stop Slip Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	25/06/2020	2007-13631	0.00	114.00	R	Store First	Yes
Leeds City Council	31/07/2020	Communities and Environment	Waste Management	Capital	FURNITURE and EQUIPMENT	5	20/07/2020	2007-13632	0.00	6,750.00	C	Storm Environmental Ltd	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Memberships	226	16/07/2020	2007-13633	0.00	2,100.00	R	STR Global Limited	No
Leeds City Council	31/07/2020	Communities and Environment	Waste Management	Capital	FURNITURE and EQUIPMENT	5	23/07/2020	2007-13634	0.00	912.00	C	Straight Manufacturing Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	HRA Council Housing Growth Programme	Capital	Land	1	23/07/2020	2007-13635	0.00	160,470.00	C	Strata Homes Yorkshire Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Insurance	Supplies and Services	Insurance Claims	248	01/07/2020	2007-13636	0.00	2,682.31	R	Strata Solors Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Car Parking Services	Supplies and Services	Bank Charges	263	21/07/2020	2007-13637	0.00	1,035.77	R	Streamline Charges	No
Leeds City Council	31/07/2020	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	21/07/2020	2007-13638	0.00	4,181.97	R	Streamline Charges	No
Leeds City Council	31/07/2020	Strategic Landlord	Housing Management	Supplies and Services	Other Hired and Contracted Services	265	21/07/2020	2007-13639	0.00	1,448.11	R	Streamline Charges	No
Leeds City Council	31/07/2020	Communities and Environment	Car Parking Services	Supplies and Services	Bank Charges	263	21/07/2020	2007-13640	0.00	223.08	R	Streamline Charges	No
Leeds City Council	31/07/2020	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	21/07/2020	2007-13641	0.00	5,133.75	R	Streamline Charges	No
Leeds City Council	31/07/2020	Strategic Landlord	Housing Management	Supplies and Services	Other Hired and Contracted Services	265	21/07/2020	2007-13642	0.00	2,082.10	R	Streamline Charges	No
Leeds City Council	31/07/2020	Communities and Environment	Car Parking Services	Supplies and Services	Bank Charges	263	21/07/2020	2007-13643	0.00	56.20	R	Streamline Charges	No
Leeds City Council	31/07/2020	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	21/07/2020	2007-13644	0.00	3,091.13	R	Streamline Charges	No
Leeds City Council	31/07/2020	Strategic Landlord	Housing Management	Supplies and Services	Other Hired and Contracted Services	265	21/07/2020	2007-13645	0.00	2,472.90	R	Streamline Charges	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-13646	0.00	190.08	R	STREAMSIDE COTTAGE LTD (BROOK BABES)	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-13647	0.00	6,570.00	R	STREAMSIDE COTTAGE LTD (BROOK BABES)	No
Leeds City Council	31/07/2020	City Development	Highways	Capital	CONSTRUCTION	3	07/07/2020	2007-13648	0.00	500.00	C	STREET SITES	No
Leeds City Council	31/07/2020	Communities and Environment	Communities	Supplies and Services	Operational Furniture and Equipment	203	16/07/2020	2007-13649	0.00	2,402.00	R	Street Work Soccer Academy Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Communities	Supplies and Services	Well Being/ Large Grants Projects	230	21/07/2020	2007-13650	0.00	3,500.00	R	Street Work Soccer Academy Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	08/07/2020	2007-13651	0.00	137.50	R	STUDIO BELLY TIMBER LTD	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	03/06/2020	2007-13652	0.00	7.29	R	Subway	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Subsistence	256	22/06/2020	2007-13653	0.00	6.38	R	Subway	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	27/06/2020	2007-13654	0.00	53.22	R	Sudden S Str	Yes
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01/07/2020	2007-13655	0.00	48.72	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	01/07/2020	2007-13656	0.00	5,316.87	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07/07/2020	2007-13657	0.00	4,527.60	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07/07/2020	2007-13658	0.00	1,921.92	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07/07/2020	2007-13659	0.00	1,545.60	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	07/07/2020	2007-13660	0.00	1,681.68	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07/07/2020	2007-13661	0.00	1,797.60	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	07/07/2020	2007-13662	0.00	1,616.64	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07/07/2020	2007-13663	0.00	1,058.40	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07/07/2020	2007-13664	0.00	6,209.28	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07/07/2020	2007-13665	0.00	201.60	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07/07/2020	2007-13666	0.00	403.20	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07/07/2020	2007-13667	0.00	656.80	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07/07/2020	2007-13668	0.00	936.00	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	07/07/2020	2007-13669	0.00	1,972.80	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	07/07/2020	2007-13670	0.00	252.00	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07/07/2020	2007-13671	0.00	-494.80	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	08/07/2020	2007-13672	0.00	1,848.00	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	08/07/2020	2007-13673	0.00	2,096.00	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	10/07/2020	2007-13674	0.00	198.00	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	13/07/2020	2007-13675	0.00	1,716.00	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	13/07/2020	2007-13676	0.00	1,716.00	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14/07/2020	2007-13677	0.00	4,656.96	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14/07/2020	2007-13678	0.00	1,921.92	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14/07/2020	2007-13679	0.00	1,545.60	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14/07/2020	2007-13680	0.00	2,607.00	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14/07/2020	2007-13681	0.00	4,288.68	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14/07/2020	2007-13682	0.00	1,797.60	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14/07/2020	2007-13683	0.00	1,164.24	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14/07/2020	2007-13684	0.00	1,058.40	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14/07/2020	2007-13685	0.00	6,209.28	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14/07/2020	2007-13686	0.00	201.60	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14/07/2020	2007-13687	0.00	403.20	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14/07/2020	2007-13688	0.00	936.00	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14/07/2020	2007-13689	0.00	1,972.80	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	16/07/2020	2007-13690	0.00	326.00	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/07/2020	2007-13691	0.00	9.00	R	Suk Fan Ng	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	22/07/2020	2007-13692	0.00	2,359.36	R	Summerfield House Nursing Home	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	04/06/2020	2007-13693	0.00	49.95	R	Sump "kandy Kitchen Chr	Yes
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	01/07/2020	2007-13694	0.00	386.41	R	Sun Healthcare Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-13695	0.00	2,471.64	R	Sunbeams (Halton) LLP	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-13696	0.00	17,397.36	R	Sunbeams (Halton) LLP	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-13697	0.00	760.32	R	Sunbeams Day Nursery Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-13698	0.00	16,293.60	R	Sunbeams Day Nursery Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-13699	0.00	1,520.64	R	SUNBEAMS LTD	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-13700	0.00	21,339.36	R	SUNBEAMS LTD	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture and Equipment	203	08/07/2020	2007-13701	0.00	65.80	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture and Equipment	203	08/07/2020	2007-13702	0.00	72.38	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	09/07/2020	2007-13704	0.00	30.00	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/07/2020	2007-13705	0.00	31.79	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/07/2020	2007-13706	0.00	225.28	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/07/2020	2007-13707	0.00	715.58	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/07/2020	2007-13708	0.00	715.58	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/07/2020	2007-13709</					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	17/07/2020	2007-13833	0.00	206.80 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture and Equipment	203	22/07/2020	2007-13834	0.00	69.09 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/07/2020	2007-13835	0.00	901.35 R		Sunbelt Rentals Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-13836	0.00	1,025.98 R		Sunnyborough	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jos For People With Learning Disabilities	Third Party Payments	Residential	580	22/07/2020	2007-13837	0.00	20,791.40 R		Sunnyborough	No
Leeds City Council	31/07/2020	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	06/07/2020	2007-13838	0.00	16,820.18 R		Sunningdale Care Limited	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-13839	0.00	810.53 R		Sunningdale Nursing Home	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	22/07/2020	2007-13840	0.00	2,004.60 R		Sunningdale Nursing Home	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Care Dementia	574	22/07/2020	2007-13841	0.00	4,565.76 R		Sunningdale Nursing Home	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	22/07/2020	2007-13842	0.00	1,494.12 R		SUNNINGDALE SPECIALIST CARE HOME	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-13843	0.00	411.83 R		SUNNYBANK	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jos For People With Learning Disabilities	Third Party Payments	Residential	580	22/07/2020	2007-13844	0.00	8,345.60 R		SUNNYBANK	No
Leeds City Council	31/07/2020	Children and Families	Services For Older People - 65 and Over	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-13845	0.00	3,048.48 R		Sunnybank Nursery	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-13846	0.00	1,600.42 R		SUNNYDALE	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jos For People With Learning Disabilities	Third Party Payments	Residential	580	22/07/2020	2007-13847	0.00	24,303.92 R		SUNNYDALE	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-13848	0.00	1,580.41 R		SUNNYFIELD	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-13849	0.00	944.00 R		SUNNYSIDE NURSING HOME CROSSGATES	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	22/07/2020	2007-13850	0.00	14,326.04 R		SUNNYSIDE NURSING HOME CROSSGATES	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-13851	0.00	4,752.07 R		Sunview	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	22/07/2020	2007-13853	0.00	2,033.00 R		Sunview	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	22/07/2020	2007-13854	0.00	9,192.36 R		SUNNVIEW	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	22/07/2020	2007-13855	0.00	9,554.32 R		Sunview	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	22/07/2020	2007-13856	0.00	45,513.11 R		Sunview	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	22/07/2020	2007-13857	0.00	19,901.32 R		Sunview	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jos For People With Learning Disabilities	Third Party Payments	Residential	580	22/07/2020	2007-13858	0.00	1,470.16 R		Sunview	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	08/07/2020	2007-13859	0.00	3,006.00 R		SUNRISE MEDICAL LTD	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	13/07/2020	2007-13860	0.00	2,465.10 R		SUNRISE MEDICAL LTD	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	16/07/2020	2007-13861	0.00	2,257.20 R		SUNRISE MEDICAL LTD	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	16/07/2020	2007-13862	0.00	2,256.40 R		SUNRISE MEDICAL LTD	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	17/07/2020	2007-13863	0.00	2,664.00 R		SUNRISE MEDICAL LTD	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	31/07/2020	2007-13864	0.00	1,874.20 R		SUNRISE MEDICAL LTD	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	22/07/2020	2007-13865	0.00	4,003.60 R		Sunrise Operations Sonning Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-13866	0.00	7,413.12 R		Sunshine Community Nursery	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-13867	0.00	14,821.92 R		Sunshine Community Nursery	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	16/06/2020	2007-13868	0.00	500.00 R		Sunshine Events UK Ltd	Yes
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 and Over	Third Party Payments	Home Care	568	01/07/2020	2007-13869	0.00	1,024.93 R		SureCare North Leeds Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	HCAIT Community Support	575	08/07/2020	2007-13870	0.00	4,647.70 R		SureCare North Leeds Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Community Support	575	08/07/2020	2007-13871	0.00	123.92 R		SureCare North Leeds Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	08/07/2020	2007-13872	0.00	22,475.96 R		SureCare North Leeds Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Community Support	575	08/07/2020	2007-13873	0.00	247.84 R		SureCare North Leeds Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Other	577	08/07/2020	2007-13874	0.00	619.60 R		SureCare North Leeds Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08/07/2020	2007-13875	0.00	5,890.10 R		SureCare North Leeds Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Other Adult Services	Third Party Payments	Home Care	568	16/07/2020	2007-13876	0.00	10,400.00 R		SureCare North Leeds Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29/07/2020	2007-13877	0.00	185.89 R		SureCare North Leeds Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	HCAIT Community Support	575	29/07/2020	2007-13878	0.00	495.68 R		SureCare North Leeds Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	29/07/2020	2007-13879	0.00	24,834.52 R		SureCare North Leeds Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Community Support	575	29/07/2020	2007-13880	0.00	61.96 R		SureCare North Leeds Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Other	577	29/07/2020	2007-13881	0.00	154.90 R		SureCare North Leeds Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29/07/2020	2007-13882	0.00	6,327.70 R		SureCare North Leeds Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Contact	548	16/07/2020	2007-13883	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Contact	548	29/07/2020	2007-13884	0.00	10.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	03/07/2020	2007-13885	0.00	75.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	10/07/2020	2007-13886	0.00	75.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	17/07/2020	2007-13887	0.00	75.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	24/07/2020	2007-13888	0.00	75.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	30/07/2020	2007-13889	0.00	75.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-13890	0.00	190.18 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-13891	0.00	1,143.18 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	16/07/2020	2007-13892	0.00	487.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-13893	0.00	105.12 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	30/07/2020	2007-13894	0.00	26.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Transport	Public Transport Expenses	310	30/07/2020	2007-13895	0.00	3.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-13896	0.00	315.36 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Incubator & Other Recreational Fees	138	07/07/2020	2007-13897	0.00	130.32 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-13898	0.00	294.34 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-13899	0.00	157.68 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-13900	0.00	525.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Other Hired and Contracted Services	265	31/07/2020	2007-13901	0.00	1,376,761.52 R		Sustainable Communities For Leeds Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-13902	0.00	630.72 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-13903	0.00	967.41 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Communities and Environment	Waste Management	Income	Waste & Cleaning Services	936	16/07/2020	2007-13904	0.00	15.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Licences	266	21/07/2020	2007-13905	0.00	28.97 R		Swardlife Childrens	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Payments To Voluntary Organisations	561	01/07/2020	2007-13906	0.00	16,023.91 R		SWARCLIFFE GOOD NEIGHBOURS SCHEME	No
Leeds City Council	31/07/2020	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	28/07/2020	2007-13907	0.00	400.00 R		SWARCLIFFE GOOD NEIGHBOURS SCHEME	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-13908	0.00	1,900.80 R		Sweet Peas Day Care & Teaching	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-13909	0.00	22,022.64 R		Sweet Peas Day Care & Teaching	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture and Equipment	203	11/06/2020	2007-13910	0.00	2,800.00 R		Sweetheat Technology Ltd	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Premises	Premises Security Services	162	15/06/2020	2007-13911	0.00	1,860.00 R		Sweetheat Technology Ltd	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	01/07/2020	2007-13912	0.00	746.97 R		SWIIS FOSTER CARE LTD	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	01/07/2020	2007-13913	0.00	746.97 R		SWIIS FOSTER CARE LTD	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	03/07/2020	2007-13914	0.00	829.98 R		SWIIS FOSTER CARE LTD	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	03/07/2020	2007-13915	0.00	1,078.56 R		SWIIS FOSTER CARE LTD	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	03/07/2020	2007-13916	0.00	829.98 R		SWIIS FOSTER CARE LTD	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	03/07/2020	2007-13917					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	09/07/2020	2007-13937	0.00	829.99 R		SWIIS FOSTER CARE LTD	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	09/07/2020	2007-13938	0.00	715.47 R		SWIIS FOSTER CARE LTD	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	09/07/2020	2007-13939	0.00	864.99 R		SWIIS FOSTER CARE LTD	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	09/07/2020	2007-13940	0.00	715.47 R		SWIIS FOSTER CARE LTD	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	09/07/2020	2007-13941	0.00	689.99 R		SWIIS FOSTER CARE LTD	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	09/07/2020	2007-13942	0.00	620.99 R		SWIIS FOSTER CARE LTD	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	15/07/2020	2007-13943	0.00	715.47 R		SWIIS FOSTER CARE LTD	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	15/07/2020	2007-13944	0.00	689.99 R		SWIIS FOSTER CARE LTD	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	15/07/2020	2007-13945	0.00	620.97 R		SWIIS FOSTER CARE LTD	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	16/07/2020	2007-13946	0.00	829.99 R		SWIIS FOSTER CARE LTD	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	16/07/2020	2007-13947	0.00	1,078.56 R		SWIIS FOSTER CARE LTD	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	16/07/2020	2007-13948	0.00	829.99 R		SWIIS FOSTER CARE LTD	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	16/07/2020	2007-13949	0.00	715.47 R		SWIIS FOSTER CARE LTD	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	16/07/2020	2007-13950	0.00	643.93 R		SWIIS FOSTER CARE LTD	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	16/07/2020	2007-13951	0.00	634.90 R		SWIIS FOSTER CARE LTD	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	16/07/2020	2007-13952	0.00	746.97 R		SWIIS FOSTER CARE LTD	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	16/07/2020	2007-13953	0.00	829.99 R		SWIIS FOSTER CARE LTD	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	16/07/2020	2007-13954	0.00	715.47 R		SWIIS FOSTER CARE LTD	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	16/07/2020	2007-13955	0.00	864.99 R		SWIIS FOSTER CARE LTD	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	06/07/2020	2007-13956	0.00	1,195.00 R		Swiss Foster Care Scotland Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	06/07/2020	2007-13957	0.00	895.04 R		Swiss Foster Care Scotland Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	07/07/2020	2007-13958	0.00	1,044.14 R		Swiss Foster Care Scotland Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	09/07/2020	2007-13959	0.00	1,075.00 R		Swiss Foster Care Scotland Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	09/07/2020	2007-13960	0.00	895.04 R		Swiss Foster Care Scotland Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	13/07/2020	2007-13961	0.00	1,195.00 R		Swiss Foster Care Scotland Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	15/07/2020	2007-13962	0.00	1,195.00 R		Swiss Foster Care Scotland Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	15/07/2020	2007-13963	0.00	1,075.00 R		Swiss Foster Care Scotland Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	15/07/2020	2007-13964	0.00	895.04 R		Swiss Foster Care Scotland Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	29/07/2020	2007-13965	0.00	1,075.00 R		Swiss Foster Care Scotland Ltd	No
Leeds City Council	31/07/2020	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	28/07/2020	2007-13966	0.00	300.00 R		Swillington Saints FC	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	01/07/2020	2007-13967	0.00	160.37 R		SWILLINGTON TRAILER CENTRE	No
Leeds City Council	31/07/2020	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	06/07/2020	2007-13968	0.00	249.99 R		Swinnow Community Centre	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	30/07/2020	2007-13969	0.00	1,569.00 R		Switalskis Solicitors Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	30/07/2020	2007-13970	0.00	1,328.75 R		Switalskis Solicitors Ltd	No
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	17/07/2020	2007-13971	0.00	3,709.26 R		Switch2 Energy Limited	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/07/2020	2007-13972	0.00	9.00 R		Syeda Shopna Begum	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/07/2020	2007-13973	0.00	18.00 R		Syeda Shopna Begum	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/07/2020	2007-13974	0.00	16.00 R		Syeda Shopna Begum	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/07/2020	2007-13975	0.00	27.00 R		Syeda Shopna Begum	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/07/2020	2007-13976	0.00	28.50 R		Syeda Shopna Begum	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/07/2020	2007-13977	0.00	18.00 R		Sylvia Saddik-Ibrahim	No
Leeds City Council	31/07/2020	Adults and Health	Digital Information Services	Capital	OTHER COSTS	7	08/07/2020	2007-13978	0.00	9,300.00 C		Synanetics Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Digital Information Services	Capital	OTHER COSTS	7	08/07/2020	2007-13979	0.00	12,500.00 C		Synanetics Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/07/2020	2007-13980	0.00	16.00 R		Systemair Fans & Spares	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/07/2020	2007-13981	0.00	24.00 R		Systemair Fans & Spares	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/07/2020	2007-13982	0.00	16.20 R		Systemair Fans & Spares	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/07/2020	2007-13983	0.00	318.00 R		Systemair Fans & Spares	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/07/2020	2007-13984	0.00	36.32 R		Systemair Fans & Spares	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/07/2020	2007-13985	0.00	10.00 R		Systemair Fans & Spares	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/07/2020	2007-13986	0.00	50.60 R		Systemair Fans & Spares	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/07/2020	2007-13987	0.00	9,886.88 R		Systemair Fans & Spares	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/07/2020	2007-13988	0.00	60.00 R		Systemair Fans & Spares	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2020	2007-13989	0.00	144.00 R		Systemair Fans & Spares	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2020	2007-13990	0.00	60.00 R		Systemair Fans & Spares	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-13991	0.00	157.68 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Resources and Housing	HRA Council Housing Growth Programme	Capital	Land	1	28/07/2020	2007-13992	0.00	77,981.48 C		T G Collins Solicitors	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/07/2020	2007-13993	0.00	13.50 R		T KIANI	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/07/2020	2007-13994	0.00	9.00 R		T KIANI	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/07/2020	2007-13995	0.00	9.00 R		T KIANI	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-13996	0.00	399.46 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-13997	0.00	380.16 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-13998	0.00	157.68 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-13997	0.00	380.16 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-13998	0.00	157.68 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	03/07/2020	2007-13999	0.00	3,300.00 R		T P Harris Plumbing and Heating Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2020	2007-14000	0.00	347.45 R		T P Manufacturing	No
Leeds City Council	31/07/2020	Resources and Housing	Housing Management	Supplies and Services	Operational Materials	205	14/07/2020	2007-14001	0.00	80.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Communities and Environment	Waste Management	Income	Waste & Cleaning Services	936	16/07/2020	2007-14002	0.00	15.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	21/07/2020	2007-14003	0.00	160.00 R		T.J. Knowles T/A Airedale Movers	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Subsistence	256	25/06/2020	2007-14004	0.00	5.73 R		Tafzalshah Ltd	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	29/07/2020	2007-14005	0.00	48.60 R		Tail Lift Maintenance Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-14006	0.00	315.42 R		Talbot Gardens - HomeLife (Leeds) Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Sheltered Accommodation	569	22/07/2020	2007-14007	0.00	6,308.92 R		Talent Investment Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/07/2020	2007-14008	0.00	36.00 R		Tamas Istvan	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/07/2020	2007-14009	0.00	21.00 R		Tamas Istvan	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/07/2020	2007-14010	0.00	52.20 R		Tamas Istvan	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/07/2020	2007-14011	0.00	13.50 R		Tamas Istvan	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Care Dementia	574	22/07/2020	2007-14012	0.00	1,623.48 R		TANCRED HALL NURSING CENTRE	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-14013	0.00	441.51 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-14014	0.00	190.08 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-14015	0.00	126.15 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-14016	0.00	105.12 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	13/07/2020	2007-14017	0.00	2,171.00 R		Taraq Mohammed Market Trader	No
Leeds City Council	31/07/2020	Communities and Environment	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	16/07/2020	2007-14018	0.00	135.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	City Development	Highways	Capital	CONSTRUCTION	3	02/07/2020	2007-14019	0.00	13,610.89 C		Tarmac Trading Limited	No
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Materials	205	06/07/2020	2007-14020	0.00				

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Materials	205	17/07/2020	2007-14041	0.00	48.40 R	Tarmac Trading Limited	No	
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	17/07/2020	2007-14042	0.00	413.66 R	Tarmac Trading Limited	No	
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Materials	205	17/07/2020	2007-14043	0.00	2,624.07 R	Tarmac Trading Limited	No	
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Materials	205	17/07/2020	2007-14044	0.00	11.40 R	Tarmac Trading Limited	No	
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Materials	205	17/07/2020	2007-14045	0.00	1,028.71 R	Tarmac Trading Limited	No	
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	17/07/2020	2007-14046	0.00	23.50 R	Tarmac Trading Limited	No	
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Materials	205	17/07/2020	2007-14047	0.00	711.50 R	Tarmac Trading Limited	No	
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Materials	205	17/07/2020	2007-14048	0.00	50.00 R	Tarmac Trading Limited	No	
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Materials	205	17/07/2020	2007-14049	0.00	584.85 R	Tarmac Trading Limited	No	
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Materials	205	17/07/2020	2007-14050	0.00	67.80 R	Tarmac Trading Limited	No	
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Materials	205	17/07/2020	2007-14051	0.00	51.80 R	Tarmac Trading Limited	No	
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Materials	205	17/07/2020	2007-14052	0.00	6,918.81 R	Tarmac Trading Limited	No	
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Materials	205	17/07/2020	2007-14053	0.00	750.00 R	Tarmac Trading Limited	No	
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Materials	205	17/07/2020	2007-14054	0.00	50.00 R	Tarmac Trading Limited	No	
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	17/07/2020	2007-14055	0.00	75.39 R	Tarmac Trading Limited	No	
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Materials	205	17/07/2020	2007-14056	0.00	1,640.93 R	Tarmac Trading Limited	No	
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Materials	205	17/07/2020	2007-14057	0.00	750.00 R	Tarmac Trading Limited	No	
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Materials	205	17/07/2020	2007-14058	0.00	842.92 R	Tarmac Trading Limited	No	
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Materials	205	17/07/2020	2007-14059	0.00	21.80 R	Tarmac Trading Limited	No	
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Materials	205	17/07/2020	2007-14060	0.00	564.93 R	Tarmac Trading Limited	No	
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Materials	205	17/07/2020	2007-14061	0.00	70.60 R	Tarmac Trading Limited	No	
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Materials	205	17/07/2020	2007-14062	0.00	912.61 R	Tarmac Trading Limited	No	
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Materials	205	17/07/2020	2007-14063	0.00	11.20 R	Tarmac Trading Limited	No	
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Materials	205	17/07/2020	2007-14064	0.00	988.13 R	Tarmac Trading Limited	No	
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Materials	205	17/07/2020	2007-14065	0.00	10,962.70 R	Tarmac Trading Limited	No	
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Materials	205	17/07/2020	2007-14066	0.00	12,028.23 R	Tarmac Trading Limited	No	
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Materials	205	20/07/2020	2007-14067	0.00	139.20 R	Tarmac Trading Limited	No	
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Materials	205	20/07/2020	2007-14068	0.00	9,802.23 R	Tarmac Trading Limited	No	
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Materials	205	20/07/2020	2007-14069	0.00	50.00 R	Tarmac Trading Limited	No	
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Materials	205	20/07/2020	2007-14070	0.00	722.88 R	Tarmac Trading Limited	No	
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Materials	205	20/07/2020	2007-14071	0.00	48.40 R	Tarmac Trading Limited	No	
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Materials	205	20/07/2020	2007-14072	0.00	24,561.50 R	Tarmac Trading Limited	No	
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Materials	205	20/07/2020	2007-14073	0.00	145.00 R	Tarmac Trading Limited	No	
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Materials	205	20/07/2020	2007-14074	0.00	59.00 R	Tarmac Trading Limited	No	
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Materials	205	20/07/2020	2007-14075	0.00	5,948.65 R	Tarmac Trading Limited	No	
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Materials	205	20/07/2020	2007-14076	0.00	825.00 R	Tarmac Trading Limited	No	
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Materials	205	20/07/2020	2007-14077	0.00	682.96 R	Tarmac Trading Limited	No	
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Materials	205	20/07/2020	2007-14078	0.00	568.00 R	Tarmac Trading Limited	No	
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Materials	205	20/07/2020	2007-14079	0.00	63.40 R	Tarmac Trading Limited	No	
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Materials	205	20/07/2020	2007-14080	0.00	717.19 R	Tarmac Trading Limited	No	
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Materials	205	20/07/2020	2007-14081	0.00	49.20 R	Tarmac Trading Limited	No	
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Materials	205	20/07/2020	2007-14082	0.00	976.35 R	Tarmac Trading Limited	No	
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Materials	205	20/07/2020	2007-14083	0.00	585.18 R	Tarmac Trading Limited	No	
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Materials	205	20/07/2020	2007-14084	0.00	61.00 R	Tarmac Trading Limited	No	
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	OTHER COSTS	7	22/07/2020	2007-14085	0.00	20,003.33 C	Tarmac Trading Limited	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	03/07/2020	2007-14086	0.00	560.00 R	Tasar Uddin Ali	No	
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/07/2020	2007-14087	0.00	9.00 R	Tauhida Mahmud	No	
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/07/2020	2007-14088	0.00	13.50 R	Tauhida Mahmud	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Income	Nursery Fees Income	926	10/07/2020	2007-14089	0.00	590.04 R	Tax Free Childcare Scheme	No	
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	PFI Unitary Charges	278	20/07/2020	2007-14090	0.00	1,327,379.24 R	TAY VALLEY LIGHTING (LEEDS) LTD	No	
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	PFI Unitary Charges	278	20/07/2020	2007-14091	0.00	-4,300.00 R	TAY VALLEY LIGHTING (LEEDS) LTD	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	01/07/2020	2007-14092	0.00	20.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Transport	Public Transport Expenses	310	01/07/2020	2007-14093	0.00	1.40 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/07/2020	Children and Families	Learning Places	Capital	OTHER COSTS	7	30/07/2020	2007-14094	0.00	3,600,000.00 C	Teacher Stem Solicitors	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Employees	Agency Staff	8	01/07/2020	2007-14095	0.00	7,581.45 R	TeacherActive Limited	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Employees	Agency Staff	8	01/07/2020	2007-14096	0.00	6,897.65 R	TeacherActive Limited	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Employees	Agency Staff	8	03/07/2020	2007-14097	0.00	7,092.80 R	TeacherActive Limited	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Employees	Agency Staff	8	09/07/2020	2007-14098	0.00	4,326.00 R	TeacherActive Limited	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Employees	Agency Staff	8	15/07/2020	2007-14099	0.00	6,914.75 R	TeacherActive Limited	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Operational Materials	205	17/06/2020	2007-14100	0.00	804.00 R	Team South West Ltd	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	03/07/2020	2007-14101	0.00	82.55 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	10/07/2020	2007-14102	0.00	82.55 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	17/07/2020	2007-14103	0.00	82.55 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	24/07/2020	2007-14104	0.00	82.55 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	31/07/2020	2007-14105	0.00	82.55 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	09/07/2020	2007-14106	0.00	10,000.00 R	TECHNICAL FILTRATION SYSTEMS LTD	No	
Leeds City Council	31/07/2020	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	06/07/2020	2007-14107	0.00	1,875.00 R	TECHNOGYM UK LTD	No	
Leeds City Council	31/07/2020	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	06/07/2020	2007-14108	0.00	1,875.00 R	TECHNOGYM UK LTD	No	
Leeds City Council	31/07/2020	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	06/07/2020	2007-14109	0.00	1,875.00 R	TECHNOGYM UK LTD	No	
Leeds City Council	31/07/2020	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	06/07/2020	2007-14110	0.00	1,875.00 R	TECHNOGYM UK LTD	No	
Leeds City Council	31/07/2020	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	10/07/2020	2007-14111	0.00	1,875.00 R	TECHNOGYM UK LTD	No	
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/07/2020	2007-14112	0.00	18.00 R	TECLE GHIRMAI DESTA	No	
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/07/2020	2007-14113	0.00	22.50 R	TECLE GHIRMAI DESTA	No	
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/07/2020	2007-14114	0.00	18.00 R	TECLE GHIRMAI DESTA	No	
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/07/2020	2007-14115	0.00	27.00 R	TECLE GHIRMAI DESTA	No	
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	15/07/2020	2007-14116	0.00	10,000.00 R	Team Limited	No	
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Furniture and Equipment	203	08/07/2020	2007-14117	0.00	-93.36 R	Telefonica Uk Limited	No	
Leeds City Council	31/07/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	17/07/2020	2007-14118	0.00	4,761.24 R	Telefonica Uk Limited	No	
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	17/07/2020	2007-14119	0.00	5,163.48 R	Telefonica Uk Limited	No	
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	17/07/2020	2007-14120	0.00	350.00 R	Telefonica Uk Limited	No	
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Furniture and Equipment	203	31/07/2020	2007-14121	0.00	954.79 R	Telefonica Uk Limited	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	01/07/2020	2007-14122	0.00	190.08 R	TEMPLEGATE TINY TOTTS	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	03/07/2020	2007-14123	0.00	6,806.52 R	TEMPLEGATE TINY TOTTS	No	
Leeds City Council	31/07/2020	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	16/07/2020	2007-14124	0.00	1,923.46 R	Tennants UK Ltd	No	
Leeds City Council	31/07/2020	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	17/07/2020	2007-14125	0.00	617.63 R	Tennants UK Ltd	No	
Leeds City Council	31/07/2020	Resources and Housing	Insurance	Supplies and Services	Insurance Claims	248	15/07/2020	2007-14126	0.00	729.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	08/06/2020	2007-14127	0.00	382.51 R	Terry Care	Yes	
Leeds City Council	31/07/2020	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	27/07/2020	2007-14128	0.00	-1,234.05 R	TES Global Limited	No	
Leeds City Council	31/07/2020	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	27/07/2020	2007-14129	0.00	1,234.05 R	TES Global Limited	No	
Leeds City Council	31/07/2020	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	27/07/2020	2007-14130	0.00	1,234.05 R	TES Global Limited	No	
Leeds City Council	31/07/2020	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	27/07/2020	2007-14131	0.00	1,234.05 R			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Placement Support	650	09/06/2020	2007-14145	0.00	45.00 R		Tesco Store 2808	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Contact	548	09/06/2020	2007-14146	0.00	100.00 R		Tesco Store 2808	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	12/06/2020	2007-14147	0.00	64.00 R		Tesco Store 2808	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/06/2020	2007-14148	0.00	49.33 R		Tesco Store 2808	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/06/2020	2007-14149	0.00	14.61 R		Tesco Store 2808	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/06/2020	2007-14150	0.00	10.10 R		Tesco Store 2808	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	20/06/2020	2007-14151	0.00	10.90 R		Tesco Store 2808	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	24/06/2020	2007-14152	0.00	28.00 R		Tesco Store 2808	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	24/06/2020	2007-14153	0.00	19.47 R		Tesco Store 2808	Yes
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Food & Drink	231	25/06/2020	2007-14154	0.00	12.00 R		Tesco Store 2808	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/06/2020	2007-14155	0.00	95.60 R		Tesco Store 2808	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	27/06/2020	2007-14156	0.00	0.00 R		Tesco Store 2808	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	17/06/2020	2007-14157	0.00	29.16 R		Tesco Store 2814	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	17/06/2020	2007-14158	0.00	29.16 R		Tesco Store 2814	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	19/06/2020	2007-14159	0.00	34.99 R		Tesco Store 2814	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	26/06/2020	2007-14160	0.00	20.00 R		Tesco Store 2814	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	29/06/2020	2007-14161	0.00	10.35 R		Tesco Stores 2187	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Section 17	551	31/05/2020	2007-14162	0.00	5.00 R		Tesco Stores 5097	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	25/06/2020	2007-14163	0.00	55.70 R		Tesco Stores 5107	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/05/2020	2007-14164	0.00	25.00 R		Tesco Stores 5188	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/06/2020	2007-14165	0.00	9.45 R		Tesco Stores 5188	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/06/2020	2007-14166	0.00	13.60 R		Tesco Stores 5188	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/06/2020	2007-14167	0.00	3.20 R		Tesco Stores 5188	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/05/2020	2007-14168	0.00	61.16 R		Tesco Stores 5597	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/05/2020	2007-14169	0.00	18.78 R		Tesco Stores 5597	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/06/2020	2007-14170	0.00	60.00 R		Tesco Stores 5597	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/06/2020	2007-14171	0.00	22.87 R		Tesco Stores 5597	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Telephones	213	04/06/2020	2007-14172	0.00	9.98 R		Tesco Stores 5597	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/06/2020	2007-14173	0.00	44.81 R		Tesco Stores 5597	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/06/2020	2007-14174	0.00	59.84 R		Tesco Stores 5597	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/06/2020	2007-14175	0.00	5.06 R		Tesco Stores 5597	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/06/2020	2007-14176	0.00	76.80 R		Tesco Stores 5597	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/06/2020	2007-14177	0.00	7.08 R		Tesco Stores 5597	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/06/2020	2007-14178	0.00	9.00 R		Tesco Stores 5597	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/06/2020	2007-14179	0.00	16.20 R		Tesco Stores 5597	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	17/06/2020	2007-14180	0.00	17.50 R		Tesco Stores 5597	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	18/06/2020	2007-14181	0.00	6.67 R		Tesco Stores 5597	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/06/2020	2007-14182	0.00	25.00 R		Tesco Stores 5597	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/06/2020	2007-14183	0.00	125.00 R		Tesco Stores 5597	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/06/2020	2007-14184	0.00	13.14 R		Tesco Stores 5597	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/06/2020	2007-14185	0.00	98.31 R		Tesco Stores 5597	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/06/2020	2007-14186	0.00	2.00 R		Tesco Stores 5597	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/06/2020	2007-14187	0.00	5.18 R		Tesco Stores 5597	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/06/2020	2007-14188	0.00	16.79 R		Tesco Stores 5597	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/06/2020	2007-14189	0.00	5.28 R		Tesco Stores 5597	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/06/2020	2007-14190	0.00	1.55 R		Tesco Stores 5597	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/06/2020	2007-14191	0.00	16.00 R		Tesco Stores 5597	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/06/2020	2007-14192	0.00	43.28 R		Tesco Stores 5597	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/06/2020	2007-14193	0.00	19.00 R		Tesco Stores 5597	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/06/2020	2007-14194	0.00	8.78 R		Tesco Stores 5597	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Respite Care Allowances	634	28/06/2020	2007-14195	0.00	7.20 R		Tesco Stores 6082	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	07/06/2020	2007-14196	0.00	4.80 R		Tesco Stores 6082	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	08/06/2020	2007-14197	0.00	6.13 R		Tesco Stores 6190	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	23/06/2020	2007-14198	0.00	6.20 R		Tesco Stores 6692	Yes
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	07/07/2020	2007-14199	0.00	900.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/07/2020	2007-14200	0.00	9,225.50 R		TF Solutions	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/07/2020	2007-14201	0.00	18.00 R		Thamanna Trishna	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/07/2020	2007-14202	0.00	191.00 R		Thamanna Trishna	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-14203	0.00	234.90 R		Thames House	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	22/07/2020	2007-14204	0.00	4,698.00 R		Thames House	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-14205	0.00	620.21 R		The Barn Club	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	01/07/2020	2007-14206	0.00	1,100.00 R		The Base Community Hub Ltd	No
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	14/07/2020	2007-14207	0.00	400.00 R		The Big Bookend Limited	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	24/07/2020	2007-14208	0.00	760.60 R		The Big Soup Theatre Group Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	24/07/2020	2007-14209	0.00	715.00 R		The Big Soup Theatre Group Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	28/07/2020	2007-14210	0.00	780.60 R		The Big Soup Theatre Group Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-14211	0.00	8,619.84 R		The Bishop Wheeler Catholic	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-14212	0.00	6,174.77 R		The Bridee	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	22/07/2020	2007-14213	0.00	123,495.32 R		The Bridge	No
Leeds City Council	31/07/2020	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	09/07/2020	2007-14214	0.00	2,850.00 R		The Bridge Community Care Limited.	No
Leeds City Council	31/07/2020	Resources and Housing	Technology	Supplies and Services	Memberships	228	23/06/2020	2007-14215	0.00	191.00 R		The British Computer	Yes
Leeds City Council	31/07/2020	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	30/07/2020	2007-14216	0.00	4,042.25 R		The Cardigan Centre	No
Leeds City Council	31/07/2020	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	30/07/2020	2007-14217	0.00	3,750.00 R		The Cardigan Centre	No
Leeds City Council	31/07/2020	City Development	Employment & Skills	Supplies and Services	College Contracts	276	31/07/2020	2007-14218	0.00	10,077.98 R		The Cardigan Centre	No
Leeds City Council	31/07/2020	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	23/07/2020	2007-14219	0.00	1,239.00 R		The Claran Bingham Trust Foundation Trust	No
Leeds City Council	31/07/2020	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	07/07/2020	2007-14220	0.00	9,975.00 R		The Coach House Care Home	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	16/07/2020	2007-14221	0.00	182.00 R		The Colubaria Company	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Property and Contracts	569	08/07/2020	2007-14222	0.00	3,194.00 R		The Co-Operative Academies Trust	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-14223	0.00	8,199.36 R		The Co-Operative Academies Trust	No
Leeds City Council	31/07/2020	Children and Families	Learning	Supplies and Services	Other Hired and Contracted Services	265	09/07/2020	2007-14224	0.00	2,682.26 R		The Co-Operative Academies Trust	No
Leeds City Council	31/07/2020	Children and Families	Learning	Supplies and Services	Other Hired and Contracted Services	265	09/07/2020	2007-14225	0.00	2,682.26 R		The Co-Operative Academies Trust	No
Leeds City Council	31/07/2020	Children and Families	Learning	Supplies and Services	Other Hired and Contracted Services	265	30/07/2020	2007-14226	0.00	1,814.74 R		The Co-Operative Academies Trust	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-14227	0.00	486.82 R		The CROFT	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	22/07/2020	2007-14228	0.00	9,736.47 R		The CROFT	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Care Dementia	574	22/07/2020	2007-14229	0.00	1,658.40 R		The Dales Care Home	No
Leeds City Council	31/07/2020	City Development	Economic Development										

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Other	577	22/07/2020	2007-14249	0.00	2,076.48 R		The Disabilities Trust	No
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	ART GALLERIES TOTAL STORES	3	23/07/2020	2007-14250	0.00	393.36 R	R	The DM Collection	No
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	ART GALLERIES TOTAL STORES	3	23/07/2020	2007-14251	0.00	209.00 R	R	The DM Collection	No
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	ART GALLERIES TOTAL STORES	3	23/07/2020	2007-14252	0.00	1,535.00 R	R	The DM Collection	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	24/07/2020	2007-14253	0.00	10,000.00 R		The Duck and Drake	No
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	17/06/2020	2007-14254	0.00	48.00 R		The Eos	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	17/06/2020	2007-14255	0.00	5.33 R		The Electric Highway C	Yes
Leeds City Council	31/07/2020	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	20/07/2020	2007-14256	0.00	200.00 R		The Farsley Defibrillator Fund	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	01/06/2020	2007-14257	0.00	550.00 R		The Feel Good Furnitur	Yes
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	01/06/2020	2007-14258	0.00	550.00 R		The Feel Good Furnitur	Yes
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	05/06/2020	2007-14259	0.00	825.00 R		The Feel Good Furnitur	Yes
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	08/06/2020	2007-14260	0.00	825.00 R		The Feel Good Furnitur	Yes
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	19/06/2020	2007-14261	0.00	880.00 R		The Feel Good Furnitur	Yes
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	19/06/2020	2007-14262	0.00	665.00 R		The Feel Good Furnitur	Yes
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	30/05/2020	2007-14263	0.00	624.00 R		The Financial Times	Yes
Leeds City Council	31/07/2020	City Development	Economic Development	Employees	Training Costs	71	03/06/2020	2007-14264	0.00	50.40 R		The Financial Times	Yes
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	17/06/2020	2007-14265	0.00	-624.00 R		The Financial Times	Yes
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Memberships	226	20/07/2020	2007-14266	0.00	5,400.00 R		The Forum	No
Leeds City Council	31/07/2020	Adults and Health	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	01/07/2020	2007-14267	0.00	2,159.42 R		The Forward Trust	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	14/07/2020	2007-14268	0.00	1,408.55 R		The Foster Care Cooperative Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	14/07/2020	2007-14269	0.00	1,814.32 R		The Foster Care Cooperative Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	14/07/2020	2007-14270	0.00	1,430.00 R		The Foster Care Cooperative Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	14/07/2020	2007-14271	0.00	1,841.95 R		The Foster Care Cooperative Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	14/07/2020	2007-14272	0.00	3,300.00 R		The Foster Care Cooperative Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	01/07/2020	2007-14273	0.00	10,320.00 R		The Gables Nursing Home	No
Leeds City Council	31/07/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	08/07/2020	2007-14274	0.00	280.00 R		THE GABLES SURGERY	No
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Bank Charges	263	21/07/2020	2007-14275	0.00	27.00 R		The Gateway Cafe	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	22/07/2020	2007-14276	0.00	6,668.92 R		The Gateway Care Home	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	22/07/2020	2007-14277	0.00	452.85 R		The Gateway Care Home	No
Leeds City Council	31/07/2020	Adults and Health	Assessment and Care Management	Third Party Payments	Residential Care Dementia	571	22/07/2020	2007-14278	0.00	1,584.96 R		The Gateway Respite	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	22/07/2020	2007-14279	0.00	1,584.96 R		The Gateway Respite	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	19/06/2020	2007-14280	0.00	0.00 R		The George	Yes
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	22/07/2020	2007-14281	0.00	3,400.94 R		The Glen Nursing Home	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	22/07/2020	2007-14282	0.00	1,685.36 R		The Glen Nursing Home	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Care Dementia	574	22/07/2020	2007-14283	0.00	9,218.28 R		The Glen Nursing Home	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	22/07/2020	2007-14284	0.00	168.45 R		THE GLYNN RESIDENTIAL HOME	No
Leeds City Council	31/07/2020	Children and Families	Learning Places	Capital	OTHER COSTS	7	20/07/2020	2007-14285	0.00	145,900.38 C		The Gorse Academy Trust	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	22/07/2020	2007-14286	0.00	2,224.76 R		The Hawthornes Care Home	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-14287	0.00	1,553.07 R		THE HEATHER RESIDENTIAL HOME	No
Leeds City Council	31/07/2020	Adults and Health	Assessment and Care Management	Third Party Payments	Residential	580	22/07/2020	2007-14288	0.00	10,711.48 R		THE HEATHER RESIDENTIAL HOME	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential Care Dementia	571	22/07/2020	2007-14289	0.00	2,049.00 R		THE HEATHER RESIDENTIAL HOME	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	22/07/2020	2007-14290	0.00	11,083.00 R		THE HEATHER RESIDENTIAL HOME	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	22/07/2020	2007-14291	0.00	9,246.20 R		THE HEATHER RESIDENTIAL HOME	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	22/07/2020	2007-14292	0.00	1,793.36 R		THE HEATHER RESIDENTIAL HOME	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	08/07/2020	2007-14293	0.00	220.00 R		The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	08/07/2020	2007-14294	0.00	165.00 R		The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Leeds Community Equip Stoor Pooled Budget	Supplies and Services	Other Equipment	203	08/07/2020	2007-14295	0.00	170.00 R		The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	08/07/2020	2007-14296	0.00	170.00 R		The Helping Hand Company Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired and Contracted Services	265	16/07/2020	2007-14297	0.00	151.70 R		The Helping Hand Company Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-14298	0.00	4,566.48 R		The Hesley Group	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	22/07/2020	2007-14299	0.00	90,896.46 R		The Hesley Group	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	570	01/07/2020	2007-14300	0.00	1,376.80 R		The Hollies Residential Home	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	22/07/2020	2007-14301	0.00	1,724.32 R		The Hollies Residential Home	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	22/07/2020	2007-14302	0.00	22,274.13 R		The Hollies Residential Home	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	22/07/2020	2007-14303	0.00	3,908.84 R		The Hollies Residential Home	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	22/07/2020	2007-14304	0.00	3,900.00 R		The Independent Living Project	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-14305	0.00	339.52 R		The Lawrence	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	22/07/2020	2007-14306	0.00	35,144.14 R		The Lawrence	No
Leeds City Council	31/07/2020	Communities and Environment	Community Safety	Third Party Payments	Rents	141	31/07/2020	2007-14307	0.00	970.83 R		The Leeds BID Limited	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-14308	0.00	319.82 R		THE LEGARD	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	22/07/2020	2007-14309	0.00	5,973.32 R		THE LEGARD	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-14310	0.00	4,770.91 R		The Links - Care Worldwide	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	22/07/2020	2007-14311	0.00	28,660.16 R		The Links - Care Worldwide	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Care Dementia	574	22/07/2020	2007-14312	0.00	2,657.84 R		The Links - Care Worldwide	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	22/07/2020	2007-14313	0.00	8,370.00 R		The Links - Care Worldwide	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	22/07/2020	2007-14314	0.00	23,758.58 R		The Links - Care Worldwide	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Care Dementia	574	22/07/2020	2007-14315	0.00	15,679.84 R		The Links - Care Worldwide	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	22/07/2020	2007-14316	0.00	3,367.20 R		The Links - Care Worldwide	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	22/07/2020	2007-14317	0.00	2,600.00 R		The Links - Care Worldwide	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	28/07/2020	2007-14318	0.00	5,400.00 R		The Luxury Lifestyle Group Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	29/06/2020	2007-14319	0.00	1,041.20 R		The Makaton Chart	Yes
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	22/07/2020	2007-14320	0.00	6,061.00 R		The Manor House	No
Leeds City Council	31/07/2020	City Development	Support Services	Supplies and Services	Operational Furniture and Equipment	203	09/07/2020	2007-14321	0.00	659.00 R		The Mobile Sink Company Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-14322	0.00	3,185.14 R		The Montessori Nursery At Headingley	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	20/07/2020	2007-14323	0.00	2,720.00 R		The Mulberry House Beauty Salon	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	51							

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Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	01/07/2020	2007-14353	0.00	4,461.00 R	The Sanctuary Project Limited	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	01/07/2020	2007-14354	0.00	3,568.80 R	The Sanctuary Project Limited	No	
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	01/07/2020	2007-14355	0.00	29.06 R	The Sanctuary Project Limited	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	02/07/2020	2007-14356	0.00	160.00 R	The Sanctuary Project Limited	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	02/07/2020	2007-14357	0.00	80.00 R	The Sanctuary Project Limited	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	03/07/2020	2007-14358	0.00	4,000.00 R	The Sanctuary Project Limited	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	06/07/2020	2007-14359	0.00	3,129.00 R	The Sanctuary Project Limited	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	10/07/2020	2007-14360	0.00	160.00 R	The Sanctuary Project Limited	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	10/07/2020	2007-14361	0.00	80.00 R	The Sanctuary Project Limited	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	10/07/2020	2007-14362	0.00	249.99 R	The Sanctuary Project Limited	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Allowances	546	15/07/2020	2007-14363	0.00	125.00 R	The Sanctuary Project Limited	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	17/07/2020	2007-14364	0.00	160.00 R	The Sanctuary Project Limited	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	17/07/2020	2007-14365	0.00	160.00 R	The Sanctuary Project Limited	No	
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	21/07/2020	2007-14366	0.00	12,406.03 R	The Sanctuary Project Limited	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	24/07/2020	2007-14367	0.00	160.00 R	The Sanctuary Project Limited	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	30/07/2020	2007-14368	0.00	2,096.79 R	The Sanctuary Project Limited	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	30/07/2020	2007-14369	0.00	1,911.86 R	The Sanctuary Project Limited	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	30/07/2020	2007-14370	0.00	4,892.50 R	The Sanctuary Project Limited	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	30/07/2020	2007-14371	0.00	4,892.50 R	The Sanctuary Project Limited	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	30/07/2020	2007-14372	0.00	80.00 R	The Sanctuary Project Limited	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	30/07/2020	2007-14373	0.00	80.00 R	The Sanctuary Project Limited	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	30/07/2020	2007-14374	0.00	80.00 R	The Sanctuary Project Limited	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	31/07/2020	2007-14375	0.00	4,892.50 R	The Sanctuary Project Limited	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	31/07/2020	2007-14376	0.00	2,236.14 R	The Sanctuary Project Limited	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	31/07/2020	2007-14377	0.00	5,000.00 R	The Sanctuary Project Limited	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	03/07/2020	2007-14378	0.00	60.00 R	The Sanctuary Project Ltd	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	10/07/2020	2007-14379	0.00	60.00 R	The Sanctuary Project Ltd	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	17/07/2020	2007-14380	0.00	60.00 R	The Sanctuary Project Ltd	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	24/07/2020	2007-14381	0.00	60.00 R	The Sanctuary Project Ltd	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Allowances	546	27/07/2020	2007-14382	0.00	196.44 R	The Sanctuary Project Ltd	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	27/07/2020	2007-14383	0.00	34.00 R	The Sanctuary Project Ltd	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	31/07/2020	2007-14384	0.00	80.00 R	The Sanctuary Project Ltd	No	
Leeds City Council	31/07/2020	Strategic Accounts	Strategic	Transfer Payments	Business Rates Tariffs	666	20/07/2020	2007-14385	0.00	-7,325,810.00 R	The Secretary Of State	No	
Leeds City Council	31/07/2020	Strategic Accounts	Strategic	Income	Revenue Support Grant	992	20/07/2020	2007-14386	0.00	-2,539,190.00 R	The Secretary Of State	No	
Leeds City Council	31/07/2020	Strategic Accounts	Strategic	Income	NNDR Income	994	20/07/2020	2007-14387	0.00	17,128,539.00 R	The Secretary Of State	No	
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-14388	0.00	611.28 R	The Shieling	No	
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	22/07/2020	2007-14389	0.00	16,810.85 R	The Shieling	No	
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Home	580	01/07/2020	2007-14390	0.00	1,216.53 R	THE SPINNEY	No	
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	22/07/2020	2007-14391	0.00	14,658.33 R	THE SPINNEY	No	
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	08/07/2020	2007-14392	0.00	7.65 R	The Stationery Office Ltd	No	
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	08/07/2020	2007-14393	0.00	5.10 R	The Stationery Office Ltd	No	
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	08/07/2020	2007-14394	0.00	7.65 R	The Stationery Office Ltd	No	
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	08/07/2020	2007-14395	0.00	7.65 R	The Stationery Office Ltd	No	
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	08/07/2020	2007-14396	0.00	15.30 R	The Stationery Office Ltd	No	
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	08/07/2020	2007-14397	0.00	7.65 R	The Stationery Office Ltd	No	
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	08/07/2020	2007-14398	0.00	7.65 R	The Stationery Office Ltd	No	
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	08/07/2020	2007-14399	0.00	7.65 R	The Stationery Office Ltd	No	
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	08/07/2020	2007-14400	0.00	7.65 R	The Stationery Office Ltd	No	
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	08/07/2020	2007-14401	0.00	12.75 R	The Stationery Office Ltd	No	
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	08/07/2020	2007-14402	0.00	16.30 R	The Stationery Office Ltd	No	
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	08/07/2020	2007-14403	0.00	15.30 R	The Stationery Office Ltd	No	
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	16/07/2020	2007-14404	0.00	7.65 R	The Stationery Office Ltd	No	
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	16/07/2020	2007-14405	0.00	5.10 R	The Stationery Office Ltd	No	
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	16/07/2020	2007-14406	0.00	5.10 R	The Stationery Office Ltd	No	
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	16/07/2020	2007-14407	0.00	7.65 R	The Stationery Office Ltd	No	
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	08/07/2020	2007-14408	0.00	10,000.00 R	The Three Legs Hotel	No	
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Bank Charges	263	21/07/2020	2007-14409	0.00	21.95 R	The Tiles Hall Cafe	No	
Leeds City Council	31/07/2020	Resources and Housing	Leads Building Services	Supplies and Services	Operational Materials	295	27/07/2020	2007-14410	0.00	30.00 R	The Tintometer Limited	No	
Leeds City Council	31/07/2020	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	22/07/2020	2007-14411	0.00	2,000.00 R	The Tribe Youth Group	No	
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	23/07/2020	2007-14412	0.00	4,210.00 R	The Urban Food Hall Limited	No	
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	22/07/2020	2007-14413	0.00	1,212.20 R	The Valleys Care Home	No	
Leeds City Council	31/07/2020	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired and Contracted Services	265	16/07/2020	2007-14414	0.00	1,300.00 R	THE VALUATION OFFICE AGENCY	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	18/06/2020	2007-14415	0.00	150.00 R	The Waste Team	Yes	
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	24/07/2020	2007-14416	0.00	10,000.00 R	The Water Lane Pub Company	No	
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	08/07/2020	2007-14417	0.00	4,910.00 R	The Waxing Lounge	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Employees	Best Value Training	70	13/03/2020	2007-14418	0.00	-400.00 R	The White Horse Inn	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Employees	Best Value Training	70	17/03/2020	2007-14419	0.00	-92.00 R	The White Horse Inn	Yes	
Leeds City Council	31/07/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	08/07/2020	2007-14420	0.00	180.00 R	The Whitfield Practice	No	
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-14421	0.00	467.17 R	The Wilf Ward Family Trust	No	
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	22/07/2020	2007-14422	0.00	9,968.24 R	The Wilf Ward Family Trust	No	
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	16/07/2020	2007-14423	0.00	30.00 R	The Yaboo Company Ltd	No	
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	16/07/2020	2007-14424	0.00	60.00 R	The Yaboo Company Ltd	No	
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	16/07/2020	2007-14425	0.00	40.00 R	The Yaboo Company Ltd	No	
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	16/07/2020	2007-14426	0.00	120.00 R	The Yaboo Company Ltd	No	
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	16/07/2020	2007-14427	0.00	120.00 R	The Yaboo Company Ltd	No	
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	30/07/2020	2007-14428	0.00	500.00 R	Theatre Company Blah Blah Blah	No	
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	01/06/2020	2007-14429	0.00	7.00 R	Thetrainline.Com	Yes	
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	01/06/2020	2007-14430	0.00	-75.00 R	Thetrainline.Com	Yes	
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	07/06/2020	2007-14431	0.00	9.10 R	Thetrainline.Com	Yes	
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	07/06/2020	2007-14432	0.00	12.76 R	Thetrainline.Com	Yes	
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	15/06/2020	2007-14433	0.00	26.90 R	Thetrainline.Com	Yes	
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	16/06/2020	2007-14434	0.00	81.05 R	Thetrainline.Com	Yes	
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	19/06/2020	2007-14435	0.00	45.32 R	Thetrainline.Com	Yes	
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	29/06/2020	2007-14436	0.00	597.26 R	Thetrainline.Com	Yes	
Leeds City Council	31/07/2020	Adults and Health	Public Health	Supplies and Services	Publication and Promotion	267	01/07/2020	2007-14437	0.00	4,300.00 R	THINK design Ltd	No	
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Care Dementia	574	22/07/2020	2007-14438	0.00	7,578.00 R	THISTLE HILL NURSING HOME	No	
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	22/07/2020	2007-14439	0.00	4,751.44 R	THISTLE HILL NURSING HOME	No	
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	15/07/2020	2007-14440	0.00	6,911.00 R	Thomas and Whitley Ltd	No	
Leeds City Council	31/07/2020	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	08/07/2020	2007-14441	0.00	105.00 R			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Books & Audio-Visual Materials	206	29/05/2020	2007-14457	0.00	725.00 R		Thomson Reuters UK Ltd	Yes
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-14458	0.00	4,389.86 R		Thorn Mount Nursing Home	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	22/07/2020	2007-14459	0.00	131,673.86 R		Thorn Mount Nursing Home	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	22/07/2020	2007-14460	0.00	75,070.00 R		Thorn Mount Nursing Home	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	01/07/2020	2007-14461	0.00	190.08 R		THORNER PRE-SCHOOL & TODDLER GROUP	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	03/07/2020	2007-14462	0.00	4,589.76 R		THORNER PRE-SCHOOL & TODDLER GROUP	No
Leeds City Council	31/07/2020	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture and Equipment	203	21/07/2020	2007-14463	0.00	19.95 R		THORPE ARCH HWRC	No
Leeds City Council	31/07/2020	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	24/07/2020	2007-14464	0.00	1,000.00 R		Thorpe Community Centre	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-14465	0.00	190.08 R		THREE BEARS NURSERY	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-14466	0.00	5,232.35 R		THREE BEARS NURSERY	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	15/07/2020	2007-14467	0.00	3,280.85 R		Three Circles Fostering Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	16/07/2020	2007-14468	0.00	3,407.14 R		Three Circles Fostering Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	17/07/2020	2007-14469	0.00	749.76 R		Three Circles Fostering Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	17/07/2020	2007-14470	0.00	765.00 R		Three Circles Fostering Ltd	No
Leeds City Council	31/07/2020	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	09/07/2020	2007-14471	0.00	1,575.00 R		Threefold Creative Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	01/07/2020	2007-14472	0.00	5,645.00 C		Thysenkrupp Access Ltd	No
Leeds City Council	31/07/2020	Insurance	Insurance	Supplies and Services	insurance Claims	248	24/07/2020	2007-14473	0.00	1,320.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Office Consumables	210	01/06/2020	2007-14474	0.00	10.00 R		Timpson Ltd	Yes
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Office Consumables	210	11/06/2020	2007-14475	0.00	38.00 R		Timpson Ltd	Yes
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	29/06/2020	2007-14476	0.00	14.17 R		Timpson Ltd	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-14477	0.00	630.72 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	17/07/2020	2007-14478	0.00	2,125.00 R		Tiny Boo Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-14479	0.00	4,942.08 R		Tiny Tree Day Nursery	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-14480	0.00	13,560.48 R		Tiny Tree Day Nursery	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/07/2020	2007-14481	0.00	4,781.42 R		TITAN NORTHHERN LIMITED	No
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Advertising	211	16/07/2020	2007-14482	0.00	892.84 R		TMP (UK) Ltd	No
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Advertising	211	16/07/2020	2007-14483	0.00	1,206.60 R		TMP (UK) Ltd	No
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Advertising	211	20/07/2020	2007-14484	0.00	520.33 R		TMP (UK) Ltd	No
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Advertising	211	20/07/2020	2007-14485	0.00	450.95 R		TMP (UK) Ltd	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	15/07/2020	2007-14486	0.00	4,872.00 R		Tnb Training Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/07/2020	2007-14487	0.00	575.00 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/07/2020	2007-14488	0.00	1,000.00 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/07/2020	2007-14489	0.00	5,577.00 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/07/2020	2007-14490	0.00	71.76 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/07/2020	2007-14491	0.00	34.26 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/07/2020	2007-14492	0.00	1,666.00 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/07/2020	2007-14493	0.00	1,920.00 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/07/2020	2007-14494	0.00	116.52 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/07/2020	2007-14495	0.00	358.48 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/07/2020	2007-14496	0.00	49.24 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/07/2020	2007-14497	0.00	61.55 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/07/2020	2007-14498	0.00	85.46 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/07/2020	2007-14499	0.00	85.98 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/07/2020	2007-14500	0.00	99.03 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/07/2020	2007-14501	0.00	100.47 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/07/2020	2007-14502	0.00	30.99 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/07/2020	2007-14503	0.00	10.10 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/07/2020	2007-14504	0.00	106.88 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/07/2020	2007-14505	0.00	43.92 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/07/2020	2007-14506	0.00	88.00 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/07/2020	2007-14507	0.00	38.86 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/07/2020	2007-14508	0.00	64.45 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/07/2020	2007-14509	0.00	16.43 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/07/2020	2007-14510	0.00	31.59 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/07/2020	2007-14511	0.00	2.99 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/07/2020	2007-14512	0.00	16.07 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/07/2020	2007-14513	0.00	534.45 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/07/2020	2007-14514	0.00	103.45 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/07/2020	2007-14515	0.00	231.28 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/07/2020	2007-14516	0.00	660.90 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/07/2020	2007-14517	0.00	49.17 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/07/2020	2007-14518	0.00	313.67 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/07/2020	2007-14519	0.00	437.53 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/07/2020	2007-14520	0.00	99.89 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/07/2020	2007-14521	0.00	145.42 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/07/2020	2007-14522	0.00	25.38 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	22/07/2020	2007-14523	0.00	-166.32 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	22/07/2020	2007-14524	0.00	-51.88 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture and Equipment	203	22/07/2020	2007-14525	0.00	363.90 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/07/2020	2007-14526	0.00	66.34 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/07/2020	2007-14527	0.00	174.32 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/07/2020	2007-14528	0.00	14.99 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/07/2020	2007-14529	0.00	119.70 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/07/2020	2007-14530	0.00	249.97 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/07/2020	2007-14531	0.00	374.95 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/07/2020	2007-14532	0.00	268.31 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/07/2020	2007-14533	0.00	41.83 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/07/2020	2007-14534	0.00	189.09 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/07/2020	2007-14535	0.00	419.95 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/07/2020	2007-14536	0.00	31.30 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/07/2020	2007-14537	0.00	717.23 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/07/2020	2007-14538	0.00	162.24 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/07/2020	2007-14539	0.00	59.95 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/07/2020	2007-14540	0.00	175.51 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/07/2020	2007-14541	0.00	172.49 R		TOBBELL ELECTRICAL	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/07/2020	2007-14542	0.00	125.39 R		TOBBELL ELECTRICAL	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/07/2020	2007-14665	0.00	101.42	R	TOWN HALL BATTERY CO	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	03/07/2020	2007-14666	0.00	4,667.33	R	TOWN STREET PLAYGROUP	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	16/07/2020	2007-14667	0.00	1,309.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-14668	0.00	190.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-14669	0.00	315.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	07/07/2020	2007-14670	0.00	22.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	City Development	Highways	Capital	OTHER COSTS	7	22/07/2020	2007-14671	0.00	350.00	C	Tracked Access Platforms Ltd	No
Leeds City Council	31/07/2020	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	06/07/2020	2007-14672	0.00	250.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-14673	0.00	693.80	R	Tracy Gellan	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	03/07/2020	2007-14674	0.00	74.98	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	10/07/2020	2007-14675	0.00	74.98	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	17/07/2020	2007-14676	0.00	74.98	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	24/07/2020	2007-14677	0.00	74.98	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	31/07/2020	2007-14678	0.00	74.98	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Insurance	Supplies and Services	Insurance Claims	Supplies and Services	248	06/07/2020	2007-14679	0.00	5,425.00	R	Trade Union Legal LLP	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	29/05/2020	2007-14680	0.00	5.44	R	Trainline	Yes
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	06/06/2020	2007-14681	0.00	12.76	R	Trainline	Yes
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	12/06/2020	2007-14682	0.00	204.93	R	Trainline	Yes
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	24/06/2020	2007-14683	0.00	35.24	R	Trainline	Yes
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	27/06/2020	2007-14684	0.00	41.70	R	Trainline	Yes
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	24/07/2020	2007-14685	0.00	400.00	R	Transform	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	22/07/2020	2007-14686	0.00	8,490.72	R	Transition Care Company Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jos For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	22/07/2020	2007-14687	0.00	14,404.96	R	Transition Care Company Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	01/07/2020	2007-14688	0.00	45.00	R	Translate Uk Limited	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	07/07/2020	2007-14689	0.00	3,002.00	R	Translate Uk Limited	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	13/07/2020	2007-14690	0.00	116.52	R	Translate Uk Limited	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/07/2020	2007-14691	0.00	70.00	R	Translate Uk Limited	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/07/2020	2007-14692	0.00	108.00	R	Translate Uk Limited	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/07/2020	2007-14693	0.00	2,468.85	R	Translate Uk Limited	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resalable Materials	204	09/06/2020	2007-14694	0.00	174.80	R	Transornia Ltd	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	26/06/2020	2007-14695	0.00	71.37	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	06/07/2020	2007-14696	0.00	136.95	R	TRAVIS PERKINS TRADING CO LTD	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/07/2020	2007-14697	0.00	439.00	R	TRAVIS PERKINS TRADING CO LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/07/2020	2007-14698	0.00	18.66	R	TRAVIS PERKINS TRADING CO LTD	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	13/07/2020	2007-14699	0.00	2,978.70	R	Tree House Care Fostering Solutions	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	13/07/2020	2007-14700	0.00	5,196.30	R	Tree House Care Fostering Solutions	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	14/07/2020	2007-14701	0.00	5,420.70	R	Tree House Care Fostering Solutions	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	07/07/2020	2007-14702	0.00	2,875.00	R	Treeworld Limited	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	27/07/2020	2007-14703	0.00	1,355.00	R	Treeworld Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/07/2020	2007-14704	0.00	45.65	R	Treka Bus Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/07/2020	2007-14705	0.00	168.90	R	Treka Bus Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/07/2020	2007-14706	0.00	63.25	R	Treka Bus Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/07/2020	2007-14707	0.00	181.01	R	Treka Bus Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/07/2020	2007-14708	0.00	30.21	R	Treka Bus Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Cleaning Maintenance & Toiletries	127	29/05/2020	2007-14709	0.00	7.00	R	Trevor Iles Ltd	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/05/2020	2007-14710	0.00	162.87	R	Trevor Iles Ltd	Yes
Leeds City Council	31/07/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29/05/2020	2007-14711	0.00	12.00	R	Trevor Iles Ltd	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	29/05/2020	2007-14712	0.00	44,544.00	R	Trevor Iles Ltd	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/05/2020	2007-14713	0.00	184.48	R	Trevor Iles Ltd	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/05/2020	2007-14714	0.00	156.36	R	Trevor Iles Ltd	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/05/2020	2007-14715	0.00	209.61	R	Trevor Iles Ltd	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/05/2020	2007-14716	0.00	4.32	R	Trevor Iles Ltd	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/05/2020	2007-14717	0.00	252.40	R	Trevor Iles Ltd	Yes
Leeds City Council	31/07/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29/05/2020	2007-14718	0.00	93.28	R	Trevor Iles Ltd	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	29/05/2020	2007-14719	0.00	2,831.80	R	Trevor Iles Ltd	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	29/05/2020	2007-14720	0.00	64.80	R	Trevor Iles Ltd	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/05/2020	2007-14721	0.00	155.68	R	Trevor Iles Ltd	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/05/2020	2007-14722	0.00	161.21	R	Trevor Iles Ltd	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/05/2020	2007-14723	0.00	135.54	R	Trevor Iles Ltd	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/05/2020	2007-14724	0.00	167.44	R	Trevor Iles Ltd	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/05/2020	2007-14725	0.00	15.19	R	Trevor Iles Ltd	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/05/2020	2007-14726	0.00	4.32	R	Trevor Iles Ltd	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/05/2020	2007-14727	0.00	39.54	R	Trevor Iles Ltd	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/05/2020	2007-14728	0.00	89.77	R	Trevor Iles Ltd	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/05/2020	2007-14729	0.00	119.52	R	Trevor Iles Ltd	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/05/2020	2007-14730	0.00	127.07	R	Trevor Iles Ltd	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	29/05/2020	2007-14731	0.00	44,544.00	R	Trevor Iles Ltd	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/05/2020	2007-14732	0.00	75.42	R	Trevor Iles Ltd	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/05/2020	2007-14733	0.00	36.72	R	Trevor Iles Ltd	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/05/2020	2007-14734	0.00	86.34	R	Trevor Iles Ltd	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/05/2020	2007-14735	0.00	48.51	R	Trevor Iles Ltd	Yes
Leeds City Council	31/07/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29/05/2020	2007-14736	0.00	169.90	R	Trevor Iles Ltd	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	29/05/2020	2007-14737	0.00	540.00	R	Trevor Iles Ltd	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/05/2020	2007-14738	0.00	39.84	R	Trevor Iles Ltd	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/05/2020	2007-14739	0.00	86.85	R	Trevor Iles Ltd	Yes
Leeds City Council	31/07/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29/05/2020	2007-14740	0.00	42.93	R	Trevor Iles Ltd	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/05/2020	2007-14741	0.00	101.59	R	Trevor Iles Ltd	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/05/2020	2007-14742	0.00	62.36	R	Trevor Iles Ltd	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/05/2020	2007-14743	0.00	59.76	R	Trevor Iles Ltd	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/05/2020	2007-14744	0.00	16.98	R	Trevor Iles Ltd	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/05/2020	2007-14745	0.00	112.34	R	Trevor Iles Ltd	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/05/2020	2007-14746	0.00	458.03	R	Trevor Iles Ltd	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/05/2020	2007-14747	0.00	182.82	R	Trevor Iles Ltd	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/05/2020	2007-14748	0.00	107.59	R	Trevor Iles Ltd	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	29/05/2020	2007-14749	0.00	9,930.89	R	Trevor Iles Ltd	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/05/2020	2007-14750	0.00	111.78	R	Trevor Iles Ltd	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	29/05/2020						

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Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	30/07/2020	2007-15289	0.00	10,000.00 R		TSA Service Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	01/07/2020	2007-15290	0.00	53,857.32 R		TUCKER and TUNSTALLS LIMITED	No
Leeds City Council	31/07/2020	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	10/07/2020	2007-15291	0.00	3,695.50 C		TUCKER and TUNSTALLS LIMITED	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	22/07/2020	2007-15292	0.00	1,792.36 R		TUDOR HOUSE NURSING HOME	No
Leeds City Council	31/07/2020	Strategic Accounts	Capital Accounting	Supplies and Services	Brokerage Fees	244	28/07/2020	2007-15293	0.00	1,410.96 R		Tulleit Prebon (Europe) Ltd	No
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	01/07/2020	2007-15294	0.00	10,000.00 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People	Capital	FURNITURE and EQUIPMENT	5	03/07/2020	2007-15295	0.00	5,046.00 C		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Operational Furniture and Equipment	203	03/07/2020	2007-15296	0.00	4,679.80 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	06/07/2020	2007-15297	0.00	225.12 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	06/07/2020	2007-15298	0.00	59.96 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Operational Furniture and Equipment	203	07/07/2020	2007-15299	0.00	5,799.80 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People	Capital	FURNITURE and EQUIPMENT	5	07/07/2020	2007-15300	0.00	3,750.00 C		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13/07/2020	2007-15301	0.00	11,817.83 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13/07/2020	2007-15302	0.00	105.17 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13/07/2020	2007-15303	0.00	138.67 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13/07/2020	2007-15304	0.00	212.72 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13/07/2020	2007-15305	0.00	134.47 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13/07/2020	2007-15306	0.00	45.00 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	14/07/2020	2007-15307	0.00	114.09 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	14/07/2020	2007-15308	0.00	105.17 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People	Capital	FURNITURE and EQUIPMENT	5	15/07/2020	2007-15309	0.00	1,124.10 C		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People	Capital	FURNITURE and EQUIPMENT	5	15/07/2020	2007-15310	0.00	364.00 C		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Operational Furniture and Equipment	203	15/07/2020	2007-15311	0.00	475.10 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Operational Furniture and Equipment	203	16/07/2020	2007-15312	0.00	5,799.80 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Schools related grant expenditure	299	14/07/2020	2007-15313	0.00	7,434.29 R		TURNER & PRICE LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Schools related grant expenditure	299	14/07/2020	2007-15314	0.00	3,876.53 R		TURNER & PRICE LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Schools related grant expenditure	299	14/07/2020	2007-15315	0.00	5,009.12 R		TURNER & PRICE LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Schools related grant expenditure	299	31/07/2020	2007-15316	0.00	11,171.65 R		TURNER & PRICE LTD	No
Leeds City Council	31/07/2020	Resources and Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	08/07/2020	2007-15317	0.00	279,895.02 R		Turning Lives Around (TLA)	No
Leeds City Council	31/07/2020	Resources and Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	08/07/2020	2007-15318	0.00	30,556.25 R		Turning Lives Around (TLA)	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Other Hired and Contracted Services	265	14/07/2020	2007-15319	0.00	4,650.00 R		TUTTI FRUTTI PRODUCTIONS	No
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	14/07/2020	2007-15320	0.00	100.00 R		TUTTI FRUTTI PRODUCTIONS	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Licences	266	24/07/2020	2007-15321	0.00	300.00 R		Tv Licensing	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Licences	266	24/07/2020	2007-15322	0.00	52.50 R		Tv Licensina	No
Leeds City Council	31/07/2020	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	27/07/2020	2007-15323	0.00	15.00 R		Tv Licensing	No
Leeds City Council	31/07/2020	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	27/07/2020	2007-15324	0.00	112.50 R		Tv Licensing	No
Leeds City Council	31/07/2020	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	27/07/2020	2007-15325	0.00	22.50 R		Tv Licensing	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Licences	266	28/06/2020	2007-15326	0.00	157.50 R		Tvlicensing.Co.Uk	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	01/06/2020	2007-15327	0.00	157.50 R		Tvlicensing.Co.Uk	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Subsistence	256	01/06/2020	2007-15328	0.00	157.50 R		Tvlicensing.Co.Uk	Yes
Leeds City Council	31/07/2020	City Development	Recreation	Supplies and Services	Licences	266	03/06/2020	2007-15329	0.00	157.50 R		Tvlicensing.Co.Uk	Yes
Leeds City Council	31/07/2020	City Development	Recreation	Supplies and Services	Licences	266	08/06/2020	2007-15330	0.00	157.50 R		Tvlicensing.Co.Uk	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	11/06/2020	2007-15331	0.00	157.50 R		Tvlicensing.Co.Uk	Yes
Leeds City Council	31/07/2020	Resources and Housing	Technology	Supplies and Services	Memberships	226	17/06/2020	2007-15332	0.00	131.25 R		Tvlicensing.Co.Uk	Yes
Leeds City Council	31/07/2020	City Development	Recreation	Supplies and Services	Licences	266	26/06/2020	2007-15333	0.00	175.00 R		Tvlicensing.Co.Uk	Yes
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	07/07/2020	2007-15334	0.00	175.00 R		TVM Health Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	07/07/2020	2007-15335	0.00	175.00 R		TVM Health Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	07/07/2020	2007-15336	0.00	175.00 R		TVM Health Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	07/07/2020	2007-15337	0.00	175.00 R		TVM Health Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	07/07/2020	2007-15338	0.00	175.00 R		TVM Health Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	07/07/2020	2007-15339	0.00	175.00 R		TVM Health Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	09/07/2020	2007-15340	0.00	175.00 R		TVM Health Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	09/07/2020	2007-15341	0.00	175.00 R		TVM Health Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	09/07/2020	2007-15342	0.00	175.00 R		TVM Health Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	09/07/2020	2007-15343	0.00	175.00 R		TVM Health Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	09/07/2020	2007-15344	0.00	175.00 R		TVM Health Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	09/07/2020	2007-15345	0.00	175.00 R		TVM Health Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	14/07/2020	2007-15346	0.00	175.00 R		TVM Health Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	14/07/2020	2007-15347	0.00	175.00 R		TVM Health Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	15/07/2020	2007-15348	0.00	175.00 R		TVM Health Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	06/07/2020	2007-15349	0.00	140.00 R		Twenty Four-Seven	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	06/07/2020	2007-15350	0.00	140.00 R		Twenty Four-Seven	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	06/07/2020	2007-15351	0.00	140.00 R		Twenty Four-Seven	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	06/07/2020	2007-15352	0.00	140.00 R		Twenty Four-Seven	No
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	14/07/2020	2007-15353	0.00	6,140.00 R		Twentyfirst Century Media Group	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	06/07/2020	2007-15354	0.00	1,215.00 R		Twigs Florist	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	25/06/2020	2007-15355	0.00	101.88 R		Twinkl Limited	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-15356	0.00	190.08 R		Twinkles (Leeds) Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-15357	0.00	13,560.48 R		Twinkles (Leeds) Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-15358	0.00	760.32 R		Twinkles (Wetherby) Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-15359	0.00	9,734.12 R		Twinkles (Wetherby) Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-15360	0.00	760.32 R		Twinkles (White Rose)	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-15361	0.00	14,348.88 R		Twinkles (White Rose)	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-15362	0.00	570.24 R		Twinkles LS1	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-15363	0.00	6,790.76 R		Twinkles LS1	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-15364	0.00	190.08 R		TWINKLES NURSERIES LTD	No
Leeds City Council													

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	03/07/2020	2007-15393	0.00	-30.60 R		Unity Foster Care Limited	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	09/07/2020	2007-15394	0.00	2,780.36 R		Unity Foster Care Limited	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	09/07/2020	2007-15395	0.00	707.70 R		Unity Foster Care Limited	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	09/07/2020	2007-15396	0.00	672.28 R		Unity Foster Care Limited	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	09/07/2020	2007-15397	0.00	672.28 R		Unity Foster Care Limited	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	09/07/2020	2007-15398	0.00	783.65 R		Unity Foster Care Limited	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	16/07/2020	2007-15399	0.00	3,148.50 R		Unity Foster Care Limited	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/07/2020	2007-15400	0.00	5,671.14 R		Unity Foster Care Limited	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/07/2020	2007-15401	0.00	3,463.32 R		Unity Foster Care Limited	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/07/2020	2007-15402	0.00	2,977.24 R		Unity Foster Care Limited	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/07/2020	2007-15403	0.00	2,977.24 R		Unity Foster Care Limited	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/07/2020	2007-15404	0.00	3,253.45 R		Unity Foster Care Limited	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/07/2020	2007-15405	0.00	5,876.61 R		Unity Foster Care Limited	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/07/2020	2007-15406	0.00	3,253.45 R		Unity Foster Care Limited	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/07/2020	2007-15407	0.00	3,645.60 R		Unity Foster Care Limited	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/07/2020	2007-15408	0.00	5,344.71 R		Unity Foster Care Limited	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/07/2020	2007-15409	0.00	3,917.78 R		Unity Foster Care Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	10/07/2020	2007-15410	0.00	453.44 R		UNITY HOUSING ASSOCIATION	No
Leeds City Council	31/07/2020	Adults and Health	Public Health	Supplies and Services	Public Health Commissioned Services	528	15/07/2020	2007-15411	0.00	116.65 R		University Hospitals Bristol Nhs Ft	No
Leeds City Council	31/07/2020	City Development	Employment & Skills	Supplies and Services	College Contracts	276	14/07/2020	2007-15412	0.00	23,488.85 R		UNIVERSITY OF LEEDS	No
Leeds City Council	31/07/2020	City Development	Employment & Skills	Supplies and Services	College Contracts	276	14/07/2020	2007-15413	0.00	12,716.92 R		UNIVERSITY OF LEEDS	No
Leeds City Council	31/07/2020	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	16/07/2020	2007-15414	0.00	760.30 R		UNIVERSITY OF LEEDS	No
Leeds City Council	31/07/2020	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	29/05/2020	2007-15415	0.00	240.00 R		Urban & Running	Yes
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	14/07/2020	2007-15416	0.00	4,950.00 C		Urban Electrical Services Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Society, Cutlery & Utensils	12	06/06/2020	2007-15417	0.00	120.00 R		Urban Outfitters	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	01/06/2020	2007-15418	0.00	20.00 R		Utilita Energy Ltd	Yes
Leeds City Council	31/07/2020	City Development	Markets & City Centre Management	Premises	Electricity	124	01/07/2020	2007-15419	0.00	-4.22 R		Utility Warehouse	No
Leeds City Council	31/07/2020	City Development	Markets & City Centre Management	Premises	Electricity	124	01/07/2020	2007-15420	0.00	-3.09 R		Utility Warehouse	No
Leeds City Council	31/07/2020	City Development	Markets & City Centre Management	Premises	Electricity	124	29/07/2020	2007-15421	0.00	14.99 R		Utility Warehouse	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-15422	0.00	157.68 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-15423	0.00	157.68 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/07/2020	2007-15424	0.00	36.00 R		V Miller	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/07/2020	2007-15425	0.00	54.00 R		V Miller	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/07/2020	2007-15426	0.00	36.00 R		V Miller	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/07/2020	2007-15427	0.00	36.00 R		V Miller	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/07/2020	2007-15428	0.00	36.00 R		V Miller	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/07/2020	2007-15429	0.00	54.00 R		V Miller	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/07/2020	2007-15430	0.00	36.00 R		V Miller	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/07/2020	2007-15431	0.00	36.00 R		V Miller	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/07/2020	2007-15432	0.00	36.00 R		V Miller	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/07/2020	2007-15433	0.00	36.00 R		V Miller	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/07/2020	2007-15434	0.00	36.00 R		V Miller	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/07/2020	2007-15435	0.00	36.00 R		V Miller	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/07/2020	2007-15436	0.00	36.00 R		V Miller	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/07/2020	2007-15437	0.00	36.00 R		V Miller	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/07/2020	2007-15438	0.00	36.00 R		V Miller	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/07/2020	2007-15440	0.00	36.00 R		V Miller	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/07/2020	2007-15441	0.00	36.00 R		V Miller	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/07/2020	2007-15442	0.00	36.00 R		V Miller	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/07/2020	2007-15443	0.00	36.00 R		V Miller	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/07/2020	2007-15444	0.00	36.00 R		V Miller	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/07/2020	2007-15445	0.00	90.00 R		V Miller	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/07/2020	2007-15446	0.00	36.00 R		V Miller	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/07/2020	2007-15447	0.00	36.00 R		V Miller	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/07/2020	2007-15448	0.00	36.00 R		V Miller	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/07/2020	2007-15449	0.00	27.00 R		V Miller	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/07/2020	2007-15450	0.00	36.00 R		V Miller	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/07/2020	2007-15451	0.00	90.00 R		V Miller	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/07/2020	2007-15452	0.00	36.00 R		V Miller	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/07/2020	2007-15453	0.00	36.00 R		V Miller	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/07/2020	2007-15454	0.00	36.00 R		V Miller	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/07/2020	2007-15455	0.00	36.00 R		V Miller	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/07/2020	2007-15456	0.00	72.00 R		V Miller	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-15458	0.00	420.48 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-15459	0.00	739.32 R		VA & A & E.J MAGUIRE	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jos For People With Learning Disabilities	Third Party Payments	Residential	580	22/07/2020	2007-15460	0.00	12,842.40 R		VA & A & E.J MAGUIRE	No
Leeds City Council	31/07/2020	City Development	Markets & City Centre Management	Premises	General Maintenance	104	19/06/2020	2007-15461	0.00	24.05 R		Vador Security	Yes
Leeds City Council	31/07/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	15/07/2020	2007-15462	0.00	329.56 R		VADOR SECURITY SYSTEMS LIMITED	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Maintenance Of Buildings	265	29/07/2020	2007-15463	0.00	75.00 R		VADOR SECURITY SYSTEMS LIMITED	No
Leeds City Council	31/07/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	30/07/2020	2007-15464	0.00	30.00 R		VADOR SECURITY SYSTEMS LIMITED	No
Leeds City Council	31/07/2020	City Development	Highways	Premises	Highways Maintenance	145	15/07/2020	2007-15465	0.00	1,797.00 R		VAISALA LTC	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	17/07/2020	2007-15466	0.00	12.78 R		VALEO LTD	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	17/07/2020	2007-15467	0.00	-50.58 R		VALEO LTD	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	17/07/2020	2007-15468	0.00	252.86 R		VALEO LTD	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	20/07/2020	2007-15469	0.00	354.00 R		VALEO LTD	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	28/07/2020	2007-15470	0.00	36.00 R		VALEO LTD	No
Leeds City Council	31/07/2020	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	07/07/2020	2007-15471	0.00	12,825.00 R		Valorum Care Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	09/07/2020	2007-15472	0.00	11,400.00 R		Valorum Care Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Printing	215	20/07/2020	2007-15473	0.00	1,577.60 R		Valtech Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	13/07/2020	2007-15474	0.00	1,213.12 R		Van Centre (Leeds) Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	13/07/2020	2007-15475	0.00	846.18 R		Van Centre (Leeds) Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	24/07/2020	2007-15476	0.00	250.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Adults and Health	Assessment and Care Management	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2020	2007-15477	0.00	2.30 R		Various - Total Expenses	No
Leeds City Council	31/07/2020	Adults and Health	Assessment and Care Management	Transport	Public Transport Expenses	310	10/07/2020	2007-15478	0.00	9.90 R		Various - Total Expenses	No
Leeds City Council	31/07/2020	Adults and Health	Assessment and Care Management	Transport	Car & Motorcycle Allowances	311	10/07/2020	2007-15479	0.00	3,454.08 R		Various - Total Expenses	No
Leeds City Council	31/07/2020	Adults and Health	Assessment and Care Management	Transport	Car Parking Fees	312	10/07/2020	2007-15480	0.00	119.44 R		Various - Total Expenses	No
Leeds City Council	31/07/2020	Adults and Health	Assessment and Care Management	Transport	Essential car user Lump Sum	318	10/07/2020	2007-15481	0.00	14,325.26 R		Various - Total Expenses	No
Leeds City Council	31/07/2020	Adults and Health	Home Care Services	Transport									

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Learn/Dis	Transport	Essential car user Lump Sum	318	10/07/2020	2007-15497	0.00	3,450.75	R	Various - Total Expenses	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2020	2007-15498	0.00	0.17	R	Various - Total Expenses	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Transport	Public Transport Expenses	310	10/07/2020	2007-15499	0.00	149.66	R	Various - Total Expenses	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Transport	Car & Motorcycle Allowances	311	10/07/2020	2007-15500	0.00	1,712.92	R	Various - Total Expenses	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Transport	Car Parking Fees	312	10/07/2020	2007-15501	0.00	4.91	R	Various - Total Expenses	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Transport	Essential car user Lump Sum	318	10/07/2020	2007-15502	0.00	4,213.43	R	Various - Total Expenses	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Transport	Public Transport Expenses	310	10/07/2020	2007-15503	0.00	146.41	R	Various - Total Expenses	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Transport	Car & Motorcycle Allowances	311	10/07/2020	2007-15504	0.00	461.93	R	Various - Total Expenses	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Transport	Essential car user Lump Sum	318	10/07/2020	2007-15505	0.00	80.25	R	Various - Total Expenses	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Transport	Car & Motorcycle Allowances	311	10/07/2020	2007-15506	0.00	79.55	R	Various - Total Expenses	No
Leeds City Council	31/07/2020	Adults and Health	Social Services Support Services	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2020	2007-15507	0.00	0.91	R	Various - Total Expenses	No
Leeds City Council	31/07/2020	Adults and Health	Social Services Support Services	Transport	Car Parking Fees	312	10/07/2020	2007-15508	0.00	174.55	R	Various - Total Expenses	No
Leeds City Council	31/07/2020	Adults and Health	Social Services Support Services	Transport	Essential car user Lump Sum	318	10/07/2020	2007-15509	0.00	965.00	R	Various - Total Expenses	No
Leeds City Council	31/07/2020	Adults and Health	Supporting People	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2020	2007-15510	0.00	0.43	R	Various - Total Expenses	No
Leeds City Council	31/07/2020	Children and Families	Central Overheads	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2020	2007-15511	0.00	1.51	R	Various - Total Expenses	No
Leeds City Council	31/07/2020	Children and Families	Learning	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2020	2007-15512	0.00	2.47	R	Various - Total Expenses	No
Leeds City Council	31/07/2020	Children and Families	Learning	Supplies and Services	Other Hired and Contracted Services	265	10/07/2020	2007-15513	0.00	450.00	R	Various - Total Expenses	No
Leeds City Council	31/07/2020	Children and Families	Learning	Transport	Public Transport Expenses	310	10/07/2020	2007-15514	0.00	36.31	R	Various - Total Expenses	No
Leeds City Council	31/07/2020	Children and Families	Learning	Transport	Car & Motorcycle Allowances	311	10/07/2020	2007-15515	0.00	636.06	R	Various - Total Expenses	No
Leeds City Council	31/07/2020	Children and Families	Learning	Transport	Car Parking Fees	312	10/07/2020	2007-15516	0.00	22.50	R	Various - Total Expenses	No
Leeds City Council	31/07/2020	Children and Families	Learning	Transport	Essential car user Lump Sum	318	10/07/2020	2007-15517	0.00	2,006.24	R	Various - Total Expenses	No
Leeds City Council	31/07/2020	Children and Families	Partnerships & Health	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2020	2007-15518	0.00	1.54	R	Various - Total Expenses	No
Leeds City Council	31/07/2020	Children and Families	Partnerships & Health	Transport	Car & Motorcycle Allowances	311	10/07/2020	2007-15519	0.00	207.99	R	Various - Total Expenses	No
Leeds City Council	31/07/2020	Children and Families	Partnerships & Health	Transport	Car Parking Fees	312	10/07/2020	2007-15520	0.00	3.33	R	Various - Total Expenses	No
Leeds City Council	31/07/2020	Children and Families	Partnerships & Health	Transport	Essential car user Lump Sum	318	10/07/2020	2007-15521	0.00	240.52	R	Various - Total Expenses	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Subsistence	256	10/07/2020	2007-15522	0.00	427.72	R	Various - Total Expenses	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2020	2007-15523	0.00	11.23	R	Various - Total Expenses	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Transport	Public Transport Expenses	310	10/07/2020	2007-15524	0.00	195.18	R	Various - Total Expenses	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Transport	Car & Motorcycle Allowances	311	10/07/2020	2007-15525	0.00	30,885.02	R	Various - Total Expenses	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Transport	Car Parking Fees	312	10/07/2020	2007-15526	0.00	617.13	R	Various - Total Expenses	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Transport	Essential car user Lump Sum	318	10/07/2020	2007-15527	0.00	60,237.98	R	Various - Total Expenses	No
Leeds City Council	31/07/2020	City Development	Asset Management Services	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2020	2007-15528	0.00	1.25	R	Various - Total Expenses	No
Leeds City Council	31/07/2020	City Development	Asset Management Services	Transport	Car & Motorcycle Allowances	311	10/07/2020	2007-15529	0.00	144.95	R	Various - Total Expenses	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2020	2007-15530	0.00	0.73	R	Various - Total Expenses	No
Leeds City Council	31/07/2020	City Development	Employment & Skills	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2020	2007-15531	0.00	0.48	R	Various - Total Expenses	No
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Telephones	213	10/07/2020	2007-15532	0.00	17.74	R	Various - Total Expenses	No
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2020	2007-15533	0.00	1.70	R	Various - Total Expenses	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Public Transport Expenses	310	10/07/2020	2007-15534	0.00	74.44	R	Various - Total Expenses	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Car & Motorcycle Allowances	311	10/07/2020	2007-15535	0.00	3,265.51	R	Various - Total Expenses	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Car Parking Fees	312	10/07/2020	2007-15536	0.00	74.66	R	Various - Total Expenses	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Essential car user Lump Sum	318	10/07/2020	2007-15537	0.00	481.50	R	Various - Total Expenses	No
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2020	2007-15538	0.00	1.82	R	Various - Total Expenses	No
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Transport	Car & Motorcycle Allowances	311	10/07/2020	2007-15539	0.00	30.57	R	Various - Total Expenses	No
Leeds City Council	31/07/2020	City Development	Markets & City Centre Management	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2020	2007-15540	0.00	0.24	R	Various - Total Expenses	No
Leeds City Council	31/07/2020	City Development	Markets & City Centre Management	Transport	Car & Motorcycle Allowances	311	10/07/2020	2007-15541	0.00	69.17	R	Various - Total Expenses	No
Leeds City Council	31/07/2020	City Development	Markets & City Centre Management	Transport	Car Parking Fees	312	10/07/2020	2007-15542	0.00	8.00	R	Various - Total Expenses	No
Leeds City Council	31/07/2020	City Development	Planning & Sustainable Development	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2020	2007-15543	0.00	1.71	R	Various - Total Expenses	No
Leeds City Council	31/07/2020	City Development	Planning & Sustainable Development	Transport	Public Transport Expenses	310	10/07/2020	2007-15544	0.00	37.60	R	Various - Total Expenses	No
Leeds City Council	31/07/2020	City Development	Planning & Sustainable Development	Transport	Car & Motorcycle Allowances	311	10/07/2020	2007-15545	0.00	2,782.68	R	Various - Total Expenses	No
Leeds City Council	31/07/2020	City Development	Planning & Sustainable Development	Transport	Car Parking Fees	312	10/07/2020	2007-15546	0.00	91.03	R	Various - Total Expenses	No
Leeds City Council	31/07/2020	City Development	Recreation	Transport	Essential car user Lump Sum	318	10/07/2020	2007-15547	0.00	1,685.25	R	Various - Total Expenses	No
Leeds City Council	31/07/2020	City Development	Recreation	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2020	2007-15548	0.00	1.67	R	Various - Total Expenses	No
Leeds City Council	31/07/2020	City Development	Recreation	Transport	Car & Motorcycle Allowances	311	10/07/2020	2007-15549	0.00	455.30	R	Various - Total Expenses	No
Leeds City Council	31/07/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2020	2007-15550	0.00	0.51	R	Various - Total Expenses	No
Leeds City Council	31/07/2020	Communities and Environment	Benefits, Welfare and Poverty	Transport	Public Transport Expenses	310	10/07/2020	2007-15551	0.00	54.49	R	Various - Total Expenses	No
Leeds City Council	31/07/2020	Communities and Environment	Benefits, Welfare and Poverty	Transport	Car & Motorcycle Allowances	311	10/07/2020	2007-15552	0.00	70.63	R	Various - Total Expenses	No
Leeds City Council	31/07/2020	Communities and Environment	Benefits, Welfare and Poverty	Transport	Car Parking Fees	312	10/07/2020	2007-15553	0.00	28.51	R	Various - Total Expenses	No
Leeds City Council	31/07/2020	Communities and Environment	Benefits, Welfare and Poverty	Transport	Essential car user Lump Sum	318	10/07/2020	2007-15554	0.00	321.95	R	Various - Total Expenses	No
Leeds City Council	31/07/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2020	2007-15555	0.00	0.31	R	Various - Total Expenses	No
Leeds City Council	31/07/2020	Communities and Environment	Cleaner Neighbourhood Teams	Transport	Public Transport Expenses	310	10/07/2020	2007-15556	0.00	19.49	R	Various - Total Expenses	No
Leeds City Council	31/07/2020	Communities and Environment	Cleaner Neighbourhood Teams	Transport	Car & Motorcycle Allowances	311	10/07/2020	2007-15557	0.00	1,669.99	R	Various - Total Expenses	No
Leeds City Council	31/07/2020	Communities and Environment	Cleaner Neighbourhood Teams	Transport	Car Parking Fees	312	10/07/2020	2007-15558	0.00	8.80	R	Various - Total Expenses	No
Leeds City Council	31/07/2020	Communities and Environment	Cleaner Neighbourhood Teams	Transport	Essential car user Lump Sum	318	10/07/2020	2007-15559	0.00	1,203.75	R	Various - Total Expenses	No
Leeds City Council	31/07/2020	Communities and Environment	Communities	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2020	2007-15560	0.00	0.47	R	Various - Total Expenses	No
Leeds City Council	31/07/2020	Communities and Environment	Communities	Transport	Car & Motorcycle Allowances	311	10/07/2020	2007-15561	0.00	325.00	R	Various - Total Expenses	No
Leeds City Council	31/07/2020	Communities and Environment	Community Safety	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2020	2007-15562	0.00	0.45	R	Various - Total Expenses	No
Leeds City Council	31/07/2020	Communities and Environment	Community Safety	Transport	Public Transport Expenses	310	10/07/2020	2007-15563	0.00	15.09	R	Various - Total Expenses	No
Leeds City Council	31/07/2020	Communities and Environment	Community Safety	Transport	Car & Motorcycle Allowances	311	10/07/2020	2007-15564	0.00	917.55	R	Various - Total Expenses	No
Leeds City Council	31/07/2020	Communities and Environment	Community Safety	Transport	Car Parking Fees	312	10/07/2020	2007-15565	0.00	6.53	R	Various - Total Expenses	No
Leeds City Council	31/07/2020	Communities and Environment	Community Safety	Transport	Essential car user Lump Sum	318	10/07/2020	2007-15566	0.00	3,598.31	R	Various - Total Expenses	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2020	2007-15567	0.00	1.75	R	Various - Total Expenses	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Transport	Public Transport Expenses	310	10/07/2020	2007-15568	0.00	51.00	R	Various - Total Expenses	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Transport	Car & Motorcycle Allowances	311	10/07/2020	2007-15569	0.00	533.95	R	Various - Total Expenses	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Transport	Car Parking Fees	312	10/07/2020	2007-15570	0.00	28.15	R	Various - Total Expenses	No
Leeds City Council	31/07/2020	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2020	2007-15571	0.00	0.44	R	Various - Total Expenses	No
Leeds City Council	31/07/2020	Communities and Environment	Elections, Licensing and Registration	Transport	Car & Motorcycle Allowances	311	10/07/2020	2007-15572	0.00	41.47	R	Various - Total Expenses	No
Leeds City Council	31/07/2020	Communities and Environment	Elections, Licensing and Registration	Transport	Car Parking Fees	312	10/07/2020	2007-15573	0.00	160.50	R	Various - Total Expenses	No
Leeds City Council	31/07/2020	Communities and Environment	Environmental Health	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2020	2007-15574	0.00	258.99	R	Various - Total Expenses	No
Leeds City Council	31/07/2020	Communities and Environment	Environmental Health	Transport	Car & Motorcycle Allowances	311	10/07/2020	2007-15575	0.00	303.18	R	Various - Total Expenses	No
Leeds City Council	31/07/2020	Communities and Environment	Environmental Health	Transport	Essential car user Lump Sum	318	10/07/2020	2007-15576	0.00	1,926.00	R	Various - Total Expenses	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2020	2007-15577	0.00	0.34	R	Various - Total Expenses	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Transport	Public Transport Expenses	310	10/07/2020	2007-15578	0.00	11.25	R	Various - Total Expenses	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Transport	Car & Motorcycle Allowances	311	10/07/2020	2007-15579	0.00	243.10	R	Various - Total Expenses	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Transport	Car Parking Fees	312	10/07/2020	2007-15580	0.00	19.67	R	Various - Total Expenses	No
Leeds City Council	31/07/2020	Communities and Environment	Waste Management	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2020	2007-15581	0.00	0.61	R	Various - Total Expenses	No
Leeds City Council	31/07/2020	Communities and Environment	Waste Management	Transport	Car & Motorcycle Allowances	311	10/07/2020	2007-15582	0.00	480.56	R	Various - Total Expenses	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2020	2007-15583	0.00	0.01	R	Various - Total Expenses	No</

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Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Transport	Car & Motorcycle Allowances	311	10/07/2020	2007-15601	0.00	5,664.18	R	Various - Total Expenses	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Transport	Car Parking Fees	312	10/07/2020	2007-15602	0.00	5.91	R	Various - Total Expenses	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Transport	Essential car user Lump Sum	318	10/07/2020	2007-15603	0.00	3,577.62	R	Various - Total Expenses	No
Leeds City Council	31/07/2020	Resources and Housing	Legal Services	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2020	2007-15604	0.00	0.96	R	Various - Total Expenses	No
Leeds City Council	31/07/2020	Resources and Housing	PPFU and Procurement	Transport	Childcare Vouchers Service Charge	310	10/07/2020	2007-15605	0.00	4.80	R	Various - Total Expenses	No
Leeds City Council	31/07/2020	Resources and Housing	Shared Services	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2020	2007-15606	0.00	0.48	R	Various - Total Expenses	No
Leeds City Council	31/07/2020	Resources and Housing	Shared Services	Transport	Childcare Vouchers Service Charge	258	10/07/2020	2007-15607	0.00	2.73	R	Various - Total Expenses	No
Leeds City Council	31/07/2020	Resources and Housing	Shared Services	Transport	Public Transport Expenses	310	10/07/2020	2007-15608	0.00	23.00	R	Various - Total Expenses	No
Leeds City Council	31/07/2020	Resources and Housing	Shared Services	Transport	Car & Motorcycle Allowances	311	10/07/2020	2007-15609	0.00	506.44	R	Various - Total Expenses	No
Leeds City Council	31/07/2020	Resources and Housing	Shared Services	Transport	Car Parking Fees	312	10/07/2020	2007-15610	0.00	63.91	R	Various - Total Expenses	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2020	2007-15611	0.00	0.47	R	Various - Total Expenses	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	10/07/2020	2007-15612	0.00	3.00	R	Various - Total Expenses	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Transport	Car & Motorcycle Allowances	311	10/07/2020	2007-15613	0.00	1,755.19	R	Various - Total Expenses	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Transport	Essential car user Lump Sum	318	10/07/2020	2007-15614	0.00	6,299.62	R	Various - Total Expenses	No
Leeds City Council	31/07/2020	Resources and Housing	Strategy and Improvement	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2020	2007-15615	0.00	-0.95	R	Various - Total Expenses	No
Leeds City Council	31/07/2020	Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2020	2007-15616	0.00	0.25	R	Various - Total Expenses	No
Leeds City Council	31/07/2020	Resources and Housing	Technology	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2020	2007-15617	0.00	2.12	R	Various - Total Expenses	No
Leeds City Council	31/07/2020	Resources and Housing	Technology	Transport	Car & Motorcycle Allowances	311	10/07/2020	2007-15618	0.00	520.30	R	Various - Total Expenses	No
Leeds City Council	31/07/2020	Resources and Housing	Technology	Transport	Car Parking Fees	312	10/07/2020	2007-15619	0.00	5.41	R	Various - Total Expenses	No
Leeds City Council	31/07/2020	Resources and Housing	Technology	Transport	Essential car user Lump Sum	318	10/07/2020	2007-15620	0.00	80.25	R	Various - Total Expenses	No
Leeds City Council	31/07/2020	Strategic Landlord	Housing Growth HRA	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2020	2007-15621	0.00	0.40	R	Various - Total Expenses	No
Leeds City Council	31/07/2020	Strategic Landlord	Housing Management	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2020	2007-15622	0.00	2.20	R	Various - Total Expenses	No
Leeds City Council	31/07/2020	Strategic Landlord	Housing Management	Transport	Public Transport Expenses	310	10/07/2020	2007-15623	0.00	126.32	R	Various - Total Expenses	No
Leeds City Council	31/07/2020	Strategic Landlord	Housing Management	Transport	Car & Motorcycle Allowances	311	10/07/2020	2007-15624	0.00	1,257.09	R	Various - Total Expenses	No
Leeds City Council	31/07/2020	Strategic Landlord	Housing Management	Transport	Essential car user Lump Sum	318	10/07/2020	2007-15625	0.00	401.28	R	Various - Total Expenses	No
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2020	2007-15626	0.00	1.22	R	Various - Total Expenses	No
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Transport	Car & Motorcycle Allowances	311	10/07/2020	2007-15627	0.00	3,586.47	R	Various - Total Expenses	No
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Transport	Car Parking Fees	312	10/07/2020	2007-15628	0.00	36.21	R	Various - Total Expenses	No
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Transport	Essential car user Lump Sum	318	10/07/2020	2007-15629	0.00	5,809.06	R	Various - Total Expenses	No
Leeds City Council	31/07/2020	Children and Families	Learning	Supplies and Services	Childcare Vouchers Service Charge	258	20/07/2020	2007-15630	0.00	2.69	R	Various - Total Expenses	No
Leeds City Council	31/07/2020	Children and Families	Learning	Transport	Car & Motorcycle Allowances	311	20/07/2020	2007-15631	0.00	163.39	R	Various - Total Expenses	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Public Transport Contracted Services	259	17/07/2020	2007-15632	0.00	750.00	R	VCI Properties Limited	No
Leeds City Council	31/07/2020	Adults and Health	Service Strategy	Supplies and Services	Consultancy Services	259	31/07/2020	2007-15633	0.00	2,000.00	R	Verita Kanwar	No
Leeds City Council	31/07/2020	Resources and Housing	Technology	Employees	Agency Staff	8	07/07/2020	2007-15634	0.00	808.50	R	VENN GROUP LIMITED	No
Leeds City Council	31/07/2020	Resources and Housing	Technology	Employees	Agency Staff	8	13/07/2020	2007-15635	0.00	808.50	R	VENN GROUP LIMITED	No
Leeds City Council	31/07/2020	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	24/07/2020	2007-15636	0.00	4,163.00	R	Veolia Es (UK) Plc	No
Leeds City Council	31/07/2020	Communities and Environment	Waste Management	Capital	FURNITURE and EQUIPMENT	5	01/07/2020	2007-15637	0.00	20,000.00	C	Veolia ES Leeds Limited	No
Leeds City Council	31/07/2020	Communities and Environment	Waste Management	Supplies and Services	Public Transport Expenses	310	01/07/2020	2007-15638	0.00	796,563.00	R	Veolia ES Leeds Limited	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/07/2020	2007-15639	0.00	81,150	R	Vera Lencov	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/07/2020	2007-15640	0.00	54.00	R	Vera Lencov	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/07/2020	2007-15641	0.00	18.00	R	Vera Lencov	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/07/2020	2007-15642	0.00	36.00	R	Vera Lencov	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/07/2020	2007-15643	0.00	36.00	R	Vera Lencov	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/07/2020	2007-15644	0.00	18.00	R	Vera Lencov	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/07/2020	2007-15645	0.00	18.00	R	Vera Lencov	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/07/2020	2007-15646	0.00	18.00	R	Vera Lencov	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/07/2020	2007-15647	0.00	27.00	R	Vera Lencov	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/07/2020	2007-15648	0.00	49.50	R	Vera Lencov	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/07/2020	2007-15649	0.00	36.00	R	Vera Lencov	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/07/2020	2007-15650	0.00	9.00	R	Vera Lencov	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/07/2020	2007-15651	0.00	36.00	R	Vera Lencov	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/07/2020	2007-15652	0.00	36.00	R	Vera Lencov	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/07/2020	2007-15653	0.00	18.00	R	Vera Lencov	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/07/2020	2007-15654	0.00	36.00	R	Vera Lencov	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/07/2020	2007-15655	0.00	45.00	R	Vera Lencov	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/07/2020	2007-15656	0.00	36.00	R	Vera Lencov	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/07/2020	2007-15657	0.00	36.00	R	Vera Lencov	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/07/2020	2007-15658	0.00	36.00	R	Vera Lencov	No
Leeds City Council	31/07/2020	Communities and Environment	Community Safety	Supplies and Services	Computer Software & Equipment	214	21/07/2020	2007-15659	0.00	21,000.00	R	Veracity Systems Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture and Equipment	203	16/07/2020	2007-15660	0.00	23.24	R	VeriFone UK Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture and Equipment	203	16/07/2020	2007-15661	0.00	23.24	R	VeriFone UK Ltd	No
Leeds City Council	31/07/2020	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	23/07/2020	2007-15662	0.00	79.98	R	VeriFone UK Ltd	No
Leeds City Council	31/07/2020	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	23/07/2020	2007-15663	0.00	1,604.75	R	VeriFone UK Ltd	No
Leeds City Council	31/07/2020	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	23/07/2020	2007-15664	0.00	79.98	R	VeriFone UK Ltd	No
Leeds City Council	31/07/2020	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	23/07/2020	2007-15665	0.00	29.25	R	VeriFone UK Ltd	No
Leeds City Council	31/07/2020	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	23/07/2020	2007-15666	0.00	79.98	R	VeriFone UK Ltd	No
Leeds City Council	31/07/2020	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	23/07/2020	2007-15667	0.00	29.25	R	VeriFone UK Ltd	No
Leeds City Council	31/07/2020	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	23/07/2020	2007-15668	0.00	79.98	R	VeriFone UK Ltd	No
Leeds City Council	31/07/2020	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	23/07/2020	2007-15669	0.00	29.25	R	VeriFone UK Ltd	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	09/07/2020	2007-15670	0.00	2,250.00	R	Veritas Recruitment Solutions Ltd	No
Leeds City Council	31/07/2020	City Development	Asset Management Services	Premises	Leaving Care Allowances	141	15/07/2020	2007-15671	0.00	60,000.00	R	Versa (Kidd House Investments) Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	09/06/2020	2007-15672	0.00	263.98	R	Very	Yes
Leeds City Council	31/07/2020	Resources and Housing	Human Resources	Employees	Occupational Health	85	14/07/2020	2007-15673	0.00	50.00	R	Vesper Road Surgery	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/07/2020	2007-15674	0.00	67.35	R	VFS (SOUTHAMPTON) LTD	No
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	20/07/2020	2007-15675	0.00	4,750.00	R	VFS Legal Ltd	No
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	21/07/2020	2007-15676	0.00	6,500.00	R	VFS Legal Ltd	No
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	21/07/2020	2007-15677	0.00	3,800.00	R	VFS Legal Ltd	No
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	23/07/2020	2007-15678	0.00	2,501.50	R	VFS Legal Ltd	No
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	23/07/2020	2007-15679	0.00	2,500.00	R	VFS Legal Ltd	No
Leeds City Council	31/07/2020	City Development	Asset Management	Capital	CONSTRUCTION	3	02/07/2020	2007-15680	0.00	6,575.00	C	VHE CONSTRUCTION PLC	No
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Materials	205	13/07/2020	2007-15681	0.00	1,036.00	R	VIATEC UK LTD	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-15682	0.00	798.92	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Communities and Environment	Waste Management	Supplies and Services	Publication and Promotion	267	29/07/2020	2007-15683	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-15684	0.00	315.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	17/07/2020	2007-15685	0.00	257.04	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-15686	0.00	3,012.47	R	VICTORIA HOUSE	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	22/07/2020	2007-15687	0.00	44,999.08	R	VICTORIA HOUSE	No
Leeds City Council	31/07/2020	Adults and Health	Services For										

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	17/07/2020	2007-15913	0.00	200.00 R		Vos van Marken	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	20/07/2020	2007-15914	0.00	204.30 R		Vos van Marken	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	20/07/2020	2007-15915	0.00	204.30 R		Vos van Marken	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	20/07/2020	2007-15916	0.00	200.00 R		Vos van Marken	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	01/07/2020	2007-15917	0.00	357.37 R		Voyave 1 Limited	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	01/07/2020	2007-15918	0.00	616.15 R		Voyage 1 Limited	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01/07/2020	2007-15919	0.00	969.15 R		Voyage 1 Limited	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08/07/2020	2007-15920	0.00	2,832.90 R		Voyage 1 Limited	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08/07/2020	2007-15921	0.00	357.84 R		Voyage 1 Limited	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Community Support	575	08/07/2020	2007-15922	0.00	969.15 R		Voyage 1 Limited	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08/07/2020	2007-15923	0.00	2,604.00 R		Voyage 1 Limited	No
Leeds City Council as Accountable Body	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13/07/2020	2007-15924	0.00	-178.92 R		Voyave 1 Limited	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	13/07/2020	2007-15925	0.00	980.00 R		Voyage 1 Limited	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	13/07/2020	2007-15926	0.00	3,080.00 R		Voyave 1 Limited	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	13/07/2020	2007-15927	0.00	980.00 R		Voyage 1 Limited	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	13/07/2020	2007-15928	0.00	2,520.00 R		Voyage 1 Limited	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	13/07/2020	2007-15929	0.00	2,380.00 R		Voyage 1 Limited	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	13/07/2020	2007-15930	0.00	1,400.00 R		Voyage 1 Limited	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	13/07/2020	2007-15931	0.00	3,710.00 R		Voyage 1 Limited	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	13/07/2020	2007-15932	0.00	6,500.00 R		Voyage 1 Limited	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	13/07/2020	2007-15933	0.00	2,300.00 R		Voyave 1 Limited	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	13/07/2020	2007-15934	0.00	1,540.00 R		Voyage 1 Limited	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	14/07/2020	2007-15935	0.00	840.00 R		Voyave 1 Limited	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	16/07/2020	2007-15936	0.00	3,444.50 R		Voyage 1 Limited	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	20/07/2020	2007-15937	0.00	1,680.00 R		Voyage 1 Limited	No
Leeds City Council	31/07/2020	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	28/07/2020	2007-15938	0.00	13,775.00 R		Voyage 1 Limited	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29/07/2020	2007-15939	0.00	2,278.50 R		Voyage 1 Limited	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-15940	0.00	2,567.91 R		Voyage Care	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	22/07/2020	2007-15941	0.00	4,292.68 R		Voyage Care	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	22/07/2020	2007-15942	0.00	42,690.34 R		Voyage Care	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-15943	0.00	266.31 R		Voyage Care Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	22/07/2020	2007-15944	0.00	4,903.12 R		Voyage Care Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	01/07/2020	2007-15945	0.00	42.63 R		Voyage Limited	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	01/07/2020	2007-15946	0.00	3.68 R		Voyave Limited	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	01/07/2020	2007-15947	0.00	77.90 R		Voyage Limited	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	08/07/2020	2007-15948	0.00	930.00 R		Voyage Limited	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	10/07/2020	2007-15949	0.00	5,978.57 R		Voyage Limited	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	10/07/2020	2007-15950	0.00	6,177.86 R		Voyage Limited	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	29/07/2020	2007-15951	0.00	930.00 R		Voyage Limited	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-15952	0.00	2,671.78 R		Voyage Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-15953	0.00	1,617.42 R		Voyave Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-15954	0.00	392.30 R		Voyage Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-15955	0.00	325.08 R		Voyave Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Assessment and Care Management	Third Party Payments	Sheltered Accommodation	569	22/07/2020	2007-15956	0.00	3,576.00 R		Voyage Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	22/07/2020	2007-15957	0.00	10,521.00 R		Voyage Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	22/07/2020	2007-15958	0.00	10,221.08 R		Voyage Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	22/07/2020	2007-15959	0.00	43,530.68 R		Voyage Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Nursing Home	570	22/07/2020	2007-15960	0.00	6,501.52 R		Voyage Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Nursing Home	570	22/07/2020	2007-15961	0.00	7,423.00 R		Voyage Ltd	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	22/07/2020	2007-15962	0.00	2,844.32 R		Voyave Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	14/07/2020	2007-15963	0.00	1,220.17 R		VPS (UK) Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	14/07/2020	2007-15964	0.00	364.52 R		VEDS (UK) Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-15965	0.00	168.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	17/07/2020	2007-15966	0.00	10,000.00 R		W CROPPER LTD	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	02/06/2020	2007-15967	0.00	7.54 R		W M Morrison Petrol	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	09/06/2020	2007-15968	0.00	9.52 R		W M Morrison Petrol	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	16/06/2020	2007-15969	0.00	7.57 R		W Morrison Petrol	Yes
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2020	2007-15970	0.00	198.06 R		W MADDEN (INSULATION) LTD	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/07/2020	2007-15971	0.00	20.00 R		W SUCHOMSKI	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/07/2020	2007-15972	0.00	10.00 R		W SUCHOMSKI	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/07/2020	2007-15973	0.00	10.00 R		W SUCHOMSKI	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/07/2020	2007-15974	0.00	10.00 R		W SUCHOMSKI	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/07/2020	2007-15975	0.00	10.00 R		W SUCHOMSKI	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/07/2020	2007-15976	0.00	198.00 R		W SUCHOMSKI	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-15977	0.00	198.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-15978	0.00	473.04 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	08/07/2020	2007-15979	0.00	15,675.00 R		W&S Red Rose Healthcare Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	14/07/2020	2007-15980	0.00	19,000.00 R		W&S Red Rose Healthcare Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture and Equipment	203	22/06/2020	2007-15981	0.00	245.00 R		Wae Group Ltd	Yes
Leeds City Council	31/07/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	20/07/2020	2007-15982	0.00	1,500.00 C		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/07/2020	2007-15983	0.00	3,680.00 R		Wakefield Council	No
Leeds City Council	31/07/2020	Adults and Health	Social Services Support Services	Employees	Training & Development	70	03/07/2020	2007-15984	0.00	4,800.00 R		Wakefield Council	No
Leeds City Council	31/07/2020	Communities and Environment	Communities	Third Party Payments	Services Provided By West Yorkshire Loc	524	13/07/2020	2007-15985	0.00	28,792.52 R		Wakefield Council	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	14/07/2020	2007-15986	0.00	1,663.44 R		Wakefield Council	No
Leeds City Council	31/07/2020	City Development	Planning & Sustainable Development	Supplies and Services	City Centre Enhancement	295	14/07/2020	2007-15987	0.00	75.00 R		Wakefield Council	No
Leeds City Council	31/07/2020	Adults and Health	Social Services Support Services	Employees	Training & Development	70	14/07/2020	2007-15988	0.00	8,548.25 R		Wakefield Council	No
Leeds City Council	31/07/2020	Strategic Accounts	Miscellaneous	Third Party Payments	Services Provided By Joint Committees	531	15/07/2020	2007-15989	0.00	48,760.00 R		Wakefield Council	No
Leeds City Council	31/07/2020	Strategic Accounts	Strategic Accounts	Transfer Payments	Transfer Payments	265	20/07/2020	2007-15990	0.00	1,316.13 R		Wakefield Council	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	22/07/2020	2007-15991	0.00	711.70 R		Wakefield Council	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	24/07/2020	2007-15992	0.00	2,005.60 R		Wakefield Council	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	24/07/2020	2007-15993	0.00	2,343.40 R		Wakefield Council	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	29/07/2020	2007-15994	0.00	1,484.50 R		Wakefield Council	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	31/07/2020	2007-15995	0.00	510.00 R		Walker Engineering (Leeds) Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	09/07/2020	2007-15996	0.00	320.00 R		Walkways Flooring	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	15/07/2020	2007-16017	0.00	244.32 R		Walkways Flooring	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	15/07/2020	2007-16018	0.00	244.32 R		Walkways Flooring	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	15/07/2020	2007-16019	0.00	244.32 R		Walkways Flooring	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	15/07/2020	2007-16020	0.00	244.32 R		Walkways Flooring	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	15/07/2020	2007-16021	0.00	25.00 R		Walkways Flooring	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-16022	0.00	1,117.77 R		WALMER LODGE RESIDENTIAL HOME	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	22/07/2020	2007-16023	0.00	2,203.40 R		WALMER LODGE RESIDENTIAL HOME	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	09/07/2020	2007-16024	0.00	20,581.30 R		WALTER WEST BUILDERS LTD	No
Leeds City Council	31/07/2020	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	07/07/2020	2007-16025	0.00	799.00 R		Ward Hadaway Solicitors	No
Leeds City Council	31/07/2020	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	07/07/2020	2007-16026	0.00	406.00 R		Ward Hadaway Solicitors	No
Leeds City Council	31/07/2020	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	07/07/2020	2007-16027	0.00	1,653.50 R		Ward Hadaway Solicitors	No
Leeds City Council	31/07/2020	Adults and Health	Highways	Transport	Plant Hire - By Directorate	305	07/07/2020	2007-16028	0.00	1,575.72 R		Ward Hadaway Solicitors	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	07/07/2020	2007-16029	0.00	7,800.00 R		Ward Plane Limited	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	07/07/2020	2007-16030	0.00	7,800.00 R		Ward Plane Limited	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	07/07/2020	2007-16031	0.00	3,230.00 R		Ward Plane Limited	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	07/07/2020	2007-16032	0.00	9,700.00 R		Ward Plane Limited	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	07/07/2020	2007-16033	0.00	8,850.00 R		Ward Plane Limited	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	07/07/2020	2007-16034	0.00	2,390.00 R		Ward Plane Limited	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	07/07/2020	2007-16035	0.00	845.00 R		Ward Plane Limited	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	07/07/2020	2007-16036	0.00	1,700.00 R		Ward Plane Limited	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	07/07/2020	2007-16037	0.00	9,800.00 R		Ward Plane Limited	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	07/07/2020	2007-16038	0.00	8,850.00 R		Ward Plane Limited	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	07/07/2020	2007-16039	0.00	4,025.00 R		Ward Plane Limited	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	09/07/2020	2007-16040	0.00	8,750.00 R		Ward Plane Limited	No
Leeds City Council	31/07/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	10/07/2020	2007-16041	0.00	9,700.00 R		Ward Plane Limited	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-16042	0.00	473.04 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Food & Drink	231	15/07/2020	2007-16043	0.00	119.82 R		Waterlogic GB Limited	No
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Food & Drink	231	15/07/2020	2007-16044	0.00	119.82 R		Waterlogic GB Limited	No
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	17/07/2020	2007-16045	0.00	19.97 R		Waterlogic GB Limited	No
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Food & Drink	231	30/07/2020	2007-16046	0.00	119.82 R		Waterlogic GB Limited	No
Leeds City Council	31/07/2020	Resources and Housing	HRA Council Housing Growth Programme	Capital	OTHER COSTS	7	09/07/2020	2007-16047	0.00	92,567.44 C		WATES CONSTRUCTION LIMITED	No
Leeds City Council	31/07/2020	Resources and Housing	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-16048	0.00	112,465.37 C		WATES CONSTRUCTION LIMITED	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Residential	580	22/07/2020	2007-16050	0.00	522.03 R		Waymarks Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	03/07/2020	2007-16051	0.00	40.00 R		Waymarks Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	10/07/2020	2007-16052	0.00	40.00 R		Waymarks Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	17/07/2020	2007-16053	0.00	40.00 R		Waymarks Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	24/07/2020	2007-16054	0.00	40.00 R		Waymarks Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	31/07/2020	2007-16055	0.00	40.00 R		Waymarks Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	03/07/2020	2007-16056	0.00	18.00 R		Waymarks Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	10/07/2020	2007-16057	0.00	18.00 R		Waymarks Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	17/07/2020	2007-16058	0.00	18.00 R		Waymarks Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	24/07/2020	2007-16059	0.00	18.00 R		Waymarks Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Contact	548	31/07/2020	2007-16060	0.00	18.00 R		Waymarks Ltd	No
Leeds City Council	31/07/2020	City Development	Highways	Recreation	Employment Training	203	23/07/2020	2007-16061	0.00	382.16 R		Web Shop Internet	Yes
Leeds City Council	31/07/2020	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	09/07/2020	2007-16062	0.00	2,866.50 R		WDS Limited	No
Leeds City Council	31/07/2020	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	20/07/2020	2007-16063	0.00	3,980.50 R		WDS Limited	No
Leeds City Council	31/07/2020	City Development	Culture and Sport	Capital	CONSTRUCTION	3	20/07/2020	2007-16064	0.00	9,800.00 C		WDS Limited	No
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication and Promotion	267	11/06/2020	2007-16065	0.00	138.27 R		Web*networksolutions	Yes
Leeds City Council	31/07/2020	Communities and Environment	Community Safety	Supplies and Services	Other Hired and Contracted Services	265	01/07/2020	2007-16066	0.00	31.50 R		Webeve Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	14/07/2020	2007-16067	0.00	152.25 R		Webeve Solutions Sales B.V.	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	29/06/2020	2007-16068	0.00	19.95 R		Webuy Com	Yes
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture and Equipment	203	22/07/2020	2007-16069	0.00	348.82 R		Weelbat T/A You Can Hire	No
Leeds City Council	31/07/2020	City Development	Highways	Capital	FINANCING	9	07/07/2020	2007-16070	0.00	2,868.00 C		WEIGHTMANS LLP	No
Leeds City Council	31/07/2020	Insurance	Insurance	Supplies and Services	Other Hired and Contracted Services	265	10/07/2020	2007-16071	0.00	609.50 R		WEIGHTMANS LLP	No
Leeds City Council	31/07/2020	Insurance	Insurance	Supplies and Services	Other Hired and Contracted Services	265	10/07/2020	2007-16072	0.00	3,318.00 R		WEIGHTMANS LLP	No
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	13/07/2020	2007-16073	0.00	962.00 R		WEIGHTMANS LLP	No
Leeds City Council	31/07/2020	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	13/07/2020	2007-16074	0.00	2,132.00 R		WEIGHTMANS LLP	No
Leeds City Council	31/07/2020	Insurance	Insurance	Supplies and Services	Other Hired and Contracted Services	265	16/07/2020	2007-16075	0.00	592.25 R		WEIGHTMANS LLP	No
Leeds City Council	31/07/2020	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	28/07/2020	2007-16076	0.00	175.00 R		WEIGHTMANS LLP	No
Leeds City Council	31/07/2020	Resources and Housing	Finance	Support Services	Legal Disbursements	411	31/07/2020	2007-16077	0.00	113.00 R		WEIGHTMANS LLP	No
Leeds City Council	31/07/2020	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	31/07/2020	2007-16078	0.00	120.00 R		WEIGHTMANS LLP	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/07/2020	2007-16079	0.00	546.43 R		Welfare Hire Nationwide Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	31/07/2020	2007-16080	0.00	992.14 R		Welfare Hire Nationwide Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	31/07/2020	2007-16081	0.00	1,167.00 R		Welfare Hire Nationwide Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	31/07/2020	2007-16082	0.00	835.71 R		Welfare Hire Nationwide Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	31/07/2020	2007-16083	0.00	1,240.00 R		Welfare Hire Nationwide Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-16084	0.00	570.24 R		Wellingtons Nursery	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-16085	0.00	2,202.27 R		Wellingtons Nursery	No
Leeds City Council	31/07/2020	Children and Families	Learning	Supplies and Services	Other Hired and Contracted Services	265	07/07/2020	2007-16086	0.00	375.00 R		Wellspring Academics Trust	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Grants To Businesses	243	20/07/2020	2007-16087	0.00	900.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	20/07/2020	2007-16088	0.00	8,809.00 R		Wendy Jones-Blackett Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	17/07/2020	2007-16089	0.00	168.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	24/07/2020	2007-16090	0.00	84.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	31/07/2020	2007-16091	0.00	84.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	01/07/2020	2007-16092	0.00	1,005.42 R		Wessex Pictures	No
Leeds City Council	31/07/2020	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	07/07/2020	2007-16093	0.00	536.25 R		WESSEX PRODUCTS (LEASING) LTD	No
Leeds City Council	31/07/2020	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	07/07/2020	2007-16094	0.00	425.00 R		WESSEX PRODUCTS (LEASING) LTD	No
Leeds City Council	31/07/2020	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	07/07/2020	2007-16095	0.00	322.40 R		WESSEX PRODUCTS (LEASING) LTD	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Publication and Promotion	267	25/06/2020	2007-16096	0.00	67.00 R		West Riding Sign & Print	Yes
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Care Dementia	574	22/07/2020	2007-16097	0.00	1,772.48 R		West Ridings	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	22/07/2020	2007-16098	0.00	4,236.64 R		West Ridings Care Home	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	22/07/2020	2007-16099	0.00	2,218.00 R		West Ridings Care Home	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	22/07/2020	2007-16100	0.00	7,201.00 R		West Ridings Care Home	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	22/07/2020	2007-16101	0.00	1,436.84 R		WEST VILLA RESIDENTIAL HOME	No
Leeds City Council	31/07/2020	Joint Committees and Other Bodies	West Yorkshire Passenger Transport	Third Party Payments	WY Combined Authority (formerly WY PTE)	534	31/07/2020	2007-16102	0.00	3,503,426.10 R		West Yorkshire Combined Authority	No
Leeds City Council	31/07/2020	Adults and Health	Drugs Commissioning Service	Third Party Payments	Services Provided By Other Public Bodies	521	10/07/2020	2007-16103	0.00	7,250.00 R		West Yorkshire Community Rehabilitation	No
Leeds City Council	31/07/2020	Strategic Accounts	Collection Fund (Ex Committee										

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	22/07/2020	2007-16121	0.00	84,518.40 R	WESTMEAD THE BRIDGE	No	
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	02/07/2020	2007-16122	0.00	5,509.00 R	Westrow Ltd	No	
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	01/07/2020	2007-16123	0.00	56.31 R	Westward Care Ltd	No	
Leeds City Council	31/07/2020	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	06/07/2020	2007-16124	0.00	27,075.00 R	Westward Care Ltd	No	
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07/07/2020	2007-16125	0.00	1,188.42 R	Westward Care Ltd	No	
Leeds City Council	31/07/2020	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	07/07/2020	2007-16126	0.00	29,450.00 R	Westward Care Ltd	No	
Leeds City Council	31/07/2020	Adults and Health	Other Adult Services	Third Party Payments	Home Care	568	23/07/2020	2007-16127	0.00	4,875.00 R	Westward Care Ltd	No	
Leeds City Council	31/07/2020	Adults and Health	Other Adult Services	Third Party Payments	Home Care	568	24/07/2020	2007-16128	0.00	2,275.00 R	Westward Care Ltd	No	
Leeds City Council	31/07/2020	Adults and Health	Other Adult Services	Third Party Payments	Home Care	568	30/07/2020	2007-16129	0.00	4,550.00 R	Westward Care Ltd	No	
Leeds City Council	31/07/2020	City Development	Regeneration	Capital	OTHER COSTS	7	15/07/2020	2007-16130	0.00	10,783.67 C	Wetheralds Of Harrogate Ltd	No	
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	28/07/2020	2007-16131	0.00	2,729.00 R	Wetherby Arts Festival	No	
Leeds City Council	31/07/2020	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	253	23/07/2020	2007-16132	0.00	3,500.00 R	Wetherby Community Radio Ltd	No	
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Grants To Voluntary Organisations	681	01/07/2020	2007-16133	0.00	36,458.38 R	WETHERBY IN SUPPORT OF THE ELDERLY	No	
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-16134	0.00	865.87 R	Wetherby Manor	No	
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	22/07/2020	2007-16135	0.00	4,867.79 R	Wetherby Manor	No	
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Care Dementia	574	22/07/2020	2007-16136	0.00	1,938.60 R	Wetherby Manor	No	
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	22/07/2020	2007-16137	0.00	1,736.60 R	Wetherby Manor	No	
Leeds City Council	31/07/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	08/07/2020	2007-16138	0.00	96.00 R	Wetherby Surgery	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Holidays - Service Users	284	16/06/2020	2007-16139	0.00	23.70 R	Wetherby Whaler	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Premises	Furniture and Fittings	195	05/06/2020	2007-16140	0.00	435.80 R	WF Wayfair 3057344154	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	16/06/2020	2007-16141	0.00	44.24 R	WF Wayfair 3116932994	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	21/06/2020	2007-16142	0.00	42.49 R	WF Wayfair 3351600384	Yes	
Leeds City Council	31/07/2020	Strategic Landlord	Housing Management	Supplies and Services	Catering Service	233	21/07/2020	2007-16143	0.00	32.35 R	Wharfedale House	No	
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	17/06/2020	2007-16144	0.00	30.00 R	Wharfedalefarms Ltd	Yes	
Leeds City Council	31/07/2020	Resources and Housing	Economic Development	Supplies and Services	Grants To Businesses	243	02/07/2020	2007-16145	0.00	2,055.00 R	Wheatley FM Limited	No	
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	16/07/2020	2007-16146	0.00	17,807.00 R	Wheels Private Hire Limited	No	
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	16/07/2020	2007-16147	0.00	5,990.29 R	Wheels Private Hire Limited	No	
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	16/07/2020	2007-16148	0.00	2,542.00 R	Wheels Private Hire Limited	No	
Leeds City Council	31/07/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Postages	212	01/07/2020	2007-16149	0.00	1,217.03 R	Whistl UK Limited	No	
Leeds City Council	31/07/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Postages	212	03/07/2020	2007-16150	0.00	2,889.75 R	Whistl UK Limited	No	
Leeds City Council	31/07/2020	Resources and Housing	Shared Services	Supplies and Services	Postages	212	06/07/2020	2007-16151	0.00	328.50 R	Whistl UK Limited	No	
Leeds City Council	31/07/2020	Resources and Housing	Shared Services	Supplies and Services	Postages	212	06/07/2020	2007-16152	0.00	0.74 R	Whistl UK Limited	No	
Leeds City Council	31/07/2020	Resources and Housing	Shared Services	Supplies and Services	Postages	212	06/07/2020	2007-16153	0.00	285.33 R	Whistl UK Limited	No	
Leeds City Council	31/07/2020	Resources and Housing	Shared Services	Supplies and Services	Postages	212	08/07/2020	2007-16154	0.00	5,737.39 R	Whistl UK Limited	No	
Leeds City Council	31/07/2020	Resources and Housing	Shared Services	Supplies and Services	Postages	212	09/07/2020	2007-16155	0.00	230.34 R	Whistl UK Limited	No	
Leeds City Council	31/07/2020	Resources and Housing	Shared Services	Supplies and Services	Postages	212	09/07/2020	2007-16156	0.00	1.48 R	Whistl UK Limited	No	
Leeds City Council	31/07/2020	Resources and Housing	Shared Services	Supplies and Services	Postages	212	09/07/2020	2007-16157	0.00	377.61 R	Whistl UK Limited	No	
Leeds City Council	31/07/2020	Resources and Housing	Benefits, Welfare and Poverty	Supplies and Services	Postages	212	09/07/2020	2007-16158	0.00	2,252.62 R	Whistl UK Limited	No	
Leeds City Council	31/07/2020	Resources and Housing	Shared Services	Supplies and Services	Postages	212	10/07/2020	2007-16159	0.00	3,894.97 R	Whistl UK Limited	No	
Leeds City Council	31/07/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Postages	212	15/07/2020	2007-16160	0.00	2,058.99 R	Whistl UK Limited	No	
Leeds City Council	31/07/2020	Resources and Housing	Shared Services	Supplies and Services	Postages	212	16/07/2020	2007-16161	0.00	5,154.58 R	Whistl UK Limited	No	
Leeds City Council	31/07/2020	Resources and Housing	Shared Services	Supplies and Services	Postages	212	17/07/2020	2007-16162	0.00	211.01 R	Whistl UK Limited	No	
Leeds City Council	31/07/2020	Resources and Housing	Shared Services	Supplies and Services	Postages	212	17/07/2020	2007-16163	0.00	481.74 R	Whistl UK Limited	No	
Leeds City Council	31/07/2020	Children and Families	Learning	Supplies and Services	Other Hired and Contracted Services	265	07/07/2020	2007-16164	0.00	750.00 R	White Rose Academics Trust	No	
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	02/07/2020	2007-16165	0.00	6,990.00 R	White Rose Display Ltd	No	
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	22/07/2020	2007-16166	0.00	6,990.00 R	White Rose Ltd	No	
Leeds City Council	31/07/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	08/07/2020	2007-16167	0.00	44.00 R	Whitehall Surgery	No	
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	16/07/2020	2007-16168	0.00	9,330.00 R	Whiteleys (Leaded Lights) Ltd	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-16169	0.00	12,811.50 R	WHITWOOD HOUSE LTD	No	
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Books & Audio-Visual Materials	206	08/06/2020	2007-16170	0.00	8.48 R	Whitworth Co.Lk	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Premises	Childcare	101	22/06/2020	2007-16171	0.00	101.00 R	Whitworth Building	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	05/06/2020	2007-16172	0.00	33.85 R	Whitworth Building	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	05/06/2020	2007-16173	0.00	12.15 R	Whitworth Building	Yes	
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-16174	0.00	5,397.83 R	WIDER OPTIONS LTD	No	
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	22/07/2020	2007-16175	0.00	41,153.50 R	WIDER OPTIONS LTD	No	
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	23/07/2020	2007-16176	0.00	84,807.03 R	WIDER OPTIONS LTD	No	
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	01/07/2020	2007-16177	0.00	2,589.00 R	WiFiPlug Limited	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-16178	0.00	7,878.61 R	Widton Moor Playschool	No	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-16179	0.00	7,978.61 R	Widton Moor Playschool	No	
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	23/07/2020	2007-16180	0.00	3,000.00 R	WIGTON MOOR PLAYSCHOOL ASSOCIATION	No	
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	01/07/2020	2007-16181	0.00	310.56 R	WILF WARD FAMILY TRUST	No	
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01/07/2020	2007-16182	0.00	2,092.96 R	WILF WARD FAMILY TRUST	No	
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-16183	0.00	1,201.18 R	Wilf Ward Family Trust	No	
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/07/2020	2007-16184	0.00	46.60 R	WILF WARD FAMILY TRUST	No	
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08/07/2020	2007-16185	0.00	49,177.00 R	WILF WARD FAMILY TRUST	No	
Leeds City Council	31/07/2020	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	10/07/2020	2007-16186	0.00	2,375.00 R	WILF WARD FAMILY TRUST	No	
Leeds City Council	31/07/2020	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	10/07/2020	2007-16187	0.00	3,325.00 R	WILF WARD FAMILY TRUST	No	
Leeds City Council	31/07/2020	Adults and Health	Other Adult Services	Third Party Payments	Home Care	568	21/07/2020	2007-16188	0.00	2,925.00 R	WILF WARD FAMILY TRUST	No	
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	22/07/2020	2007-16189	0.00	24,170.80 R	Wilf Ward Family Trust	No	
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-16190	0.00	1,096.78 R	Wilward Family Trust	No	
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	22/07/2020	2007-16191	0.00	26,272.02 R	Wilward Family Trust	No	
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	01/07/2020	2007-16192	0.00	52.40 R	Wilkes Catering Supplies Ltd	No	
Leeds City Council	31/07/2020	Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Schools related grant expenditure	299	03/07/2020	2007-16193	0.00	312.00 R	Wilkes Catering Supplies Ltd	No	
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	03/07/2020	2007-16194	0.00	177.29 R	Wilkes Catering Supplies Ltd	No	
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	03/07/2020	2007-16195	0.00	136.12 R	Wilkes Catering Supplies Ltd	No	
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	03/07/2020	2007-16196	0.00	89.70 R	Wilkes Catering Supplies Ltd	No	
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	03/07/2020	2007-16197	0.00	94.46 R	Wilkes Caterina Supplies Ltd	No	
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	07/07/2020	2007-16198	0.00	115.65 R	Wilkes Catering Supplies Ltd	No	
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	07/07/2020						

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Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	22/07/2020	2007-16225	0.00	368.08 R		Wilkes Catering Supplies Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	22/07/2020	2007-16226	0.00	40.00 R		Wilkes Catering Supplies Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	22/07/2020	2007-16227	0.00	383.75 R		Wilkes Catering Supplies Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	22/07/2020	2007-16228	0.00	94.57 R		Wilkes Catering Supplies Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	22/07/2020	2007-16229	0.00	58.30 R		Wilkes Catering Supplies Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	31/07/2020	2007-16230	0.00	69.29 R		Wilkes Catering Supplies Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	31/07/2020	2007-16231	0.00	241.51 R		Wilkes Catering Supplies Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/07/2020	2007-16232	0.00	243.20 R		Wikies	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2020	2007-16233	0.00	403.44 R		Wikies	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	29/05/2020	2007-16234	0.00	103.71 R		Wilko Retail Limited	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	29/05/2020	2007-16235	0.00	142.25 R		Wilko Retail Limited	Yes
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	29/05/2020	2007-16236	0.00	42.05 R		Wilko Retail Limited	Yes
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	29/05/2020	2007-16237	0.00	104.96 R		Wilko Retail Limited	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	30/05/2020	2007-16238	0.00	6.33 R		Wilko Retail Limited	Yes
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	01/06/2020	2007-16239	0.00	75.65 R		Wilko Retail Limited	Yes
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	01/06/2020	2007-16240	0.00	75.85 R		Wilko Retail Limited	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	02/06/2020	2007-16241	0.00	24.46 R		Wilko Retail Limited	Yes
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	02/06/2020	2007-16242	0.00	112.46 R		Wilko Retail Limited	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Cleaning Maintenance & Toiletries	127	02/06/2020	2007-16243	0.00	40.67 R		Wilko Retail Limited	Yes
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	03/06/2020	2007-16244	0.00	130.67 R		Wilko Retail Limited	Yes
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	03/06/2020	2007-16245	0.00	150.25 R		Wilko Retail Limited	Yes
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	03/06/2020	2007-16246	0.00	29.58 R		Wilko Retail Limited	Yes
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	05/06/2020	2007-16247	0.00	63.79 R		Wilko Retail Limited	Yes
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	05/06/2020	2007-16248	0.00	130.70 R		Wilko Retail Limited	Yes
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	05/06/2020	2007-16249	0.00	10.00 R		Wilko Retail Limited	Yes
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	05/06/2020	2007-16250	0.00	74.45 R		Wilko Retail Limited	Yes
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	08/06/2020	2007-16251	0.00	52.58 R		Wilko Retail Limited	Yes
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	08/06/2020	2007-16252	0.00	44.25 R		Wilko Retail Limited	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	09/06/2020	2007-16253	0.00	5.83 R		Wilko Retail Limited	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	10/06/2020	2007-16254	0.00	7.92 R		Wilko Retail Limited	Yes
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	12/06/2020	2007-16255	0.00	161.10 R		Wilko Retail Limited	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Cleaning Maintenance & Toiletries	127	12/06/2020	2007-16256	0.00	4.82 R		Wilko Retail Limited	Yes
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	12/06/2020	2007-16257	0.00	200.00 R		Wilko Retail Limited	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Operational Materials	205	13/06/2020	2007-16258	0.00	75.83 R		Wilko Retail Limited	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	16/06/2020	2007-16259	0.00	222.08 R		Wilko Retail Limited	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221	17/06/2020	2007-16260	0.00	4.17 R		Wilko Retail Limited	Yes
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	18/06/2020	2007-16261	0.00	262.25 R		Wilko Retail Limited	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Operational Materials	210	21/06/2020	2007-16262	0.00	10.00 R		Wilko Retail Limited	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	24/06/2020	2007-16263	0.00	58.13 R		Wilko Retail Limited	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	25/06/2020	2007-16264	0.00	15.00 R		Wilko Retail Limited	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	25/06/2020	2007-16265	0.00	8.96 R		Wilko Retail Limited	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	25/06/2020	2007-16266	0.00	10.08 R		Wilko Retail Limited	Yes
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	25/06/2020	2007-16267	0.00	5.00 R		Wilko Retail Limited	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	26/06/2020	2007-16268	0.00	41.04 R		Wilko Retail Limited	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	26/06/2020	2007-16269	0.00	10.42 R		Wilko Retail Limited	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	18/06/2020	2007-16270	0.00	38.00 R		Wilko Com	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	20/06/2020	2007-16271	0.00	65.00 R		Wilko Com	Yes
Leeds City Council	31/07/2020	City Development	Culture and Sport	Capital	CONSTRUCTION	3	20/07/2020	2007-16272	0.00	2,704.00 C		WILLIAM BIRCH & SONS LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	10/07/2020	2007-16273	0.00	32,000.00 C		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Transport	External Hire -Occasional	304	15/07/2020	2007-16274	0.00	746.00 R		WILLIAM G SEARCH LIMITEE	No
Leeds City Council	31/07/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	16/07/2020	2007-16275	0.00	2,100.00 R		WILLIAM G SEARCH LIMITEE	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	16/07/2020	2007-16276	0.00	715.00 R		WILLIAM G SEARCH LIMITEE	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	16/07/2020	2007-16277	0.00	109.20 R		WILLIAM G SEARCH LIMITEE	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	16/07/2020	2007-16278	0.00	109.20 R		WILLIAM G SEARCH LIMITEE	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	20/07/2020	2007-16279	0.00	114.40 R		WILLIAM G SEARCH LIMITEE	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	20/07/2020	2007-16280	0.00	114.40 R		WILLIAM G SEARCH LIMITEE	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Transport	External Hire -Occasional	304	30/07/2020	2007-16281	0.00	105.60 R		WILLIAM G SEARCH LIMITEE	No
Leeds City Council	31/07/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	30/07/2020	2007-16282	0.00	2,200.00 R		WILLIAM G SEARCH LIMITEE	No
Leeds City Council	31/07/2020	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	01/07/2020	2007-16283	0.00	150.00 R		William Hanbury	No
Leeds City Council	31/07/2020	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	06/07/2020	2007-16284	0.00	10,914.00 R		WILLIAM HENRY SMITH SCHOOL	No
Leeds City Council	31/07/2020	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	09/07/2020	2007-16285	0.00	2,925.00 R		WILLIAM HENRY SMITH SCHOOL	No
Leeds City Council	31/07/2020	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	09/07/2020	2007-16286	0.00	2,925.00 R		WILLIAM HENRY SMITH SCHOOL	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/DIs	Supplies and Services	Recurring & Major Grants Projects	229	01/07/2020	2007-16287	0.00	8,131.00 R		WILLIAM MERRITT D L C	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/DIs	Supplies and Services	Recurring & Major Grants Projects	229	31/07/2020	2007-16288	0.00	16,500.00 R		WILLIAM MERRITT D L C	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	84	23/07/2020	2007-16289	0.00	19,578.00 R		WILLIAM TAYLOR & SON (PIG SALESMEN) LTD	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	30/07/2020	2007-16290	0.00	1,460.30 R		WILLIAM TAYLOR & SON (PIG SALESMEN) LTD	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	01/07/2020	2007-16291	0.00	972.00 R		William Thompson (York) Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	21/07/2020	2007-16292	0.00	250.13 R		William Thompson (York) Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	27/07/2020	2007-16293	0.00	143.54 R		William Thompson (York) Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	HRA Council Housing Growth Programme	Capital	OTHER COSTS	7	21/07/2020	2007-16294	0.00	14,809.60 C		WILLMOTT DIXON CONSTRUCTION	No
Leeds City Council	31/07/2020	Resources and Housing	HRA Council Housing Growth Programme	Capital	OTHER COSTS	7	21/07/2020	2007-16295	0.00	34,802.96 C		WILLMOTT DIXON CONSTRUCTION	No
Leeds City Council	31/07/2020	Resources and Housing	HRA Council Housing Growth Programme	Capital	OTHER COSTS	7	21/07/2020	2007-16296	0.00	24,435.84 C		WILLMOTT DIXON CONSTRUCTION	No
Leeds City Council	31/07/2020	Resources and Housing	HRA Council Housing Growth Programme	Capital	CONSTRUCTION	3	23/07/2020	2007-16297	0.00	155,262.89 C		Willmott Partnership Homes Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	HRA Council Housing Growth Programme	Capital	CONSTRUCTION	3	23/07/2020	2007-16298	0.00	193,420.09 C		Willmott Partnership Homes Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-16299	0.00	1,520.64 R		Willow Tree Nursery	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-16300	0.00	7,726.32 R		Willow Tree Nursery	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	08/07/2020	2007-16301	0.00	10,000.00 R		Willow Tree Nursery	No
Leeds City Council	31/07/2020	Adults and Health	Other Adult Services	Third Party Payments	Nursing Home	570	10/07/2020	2007-16302	0.00	17,571.00 R		Willowbank Health Care Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-16303	0.00	725.17 R		Willowbeck Health Care Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	22/07/2020	2007-16304	0.00	7,427.36 R		Willowbeck Health Care Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/DIs	Third Party Payments	Nursing Home	570	22/07/2020	2007-16305	0.00	5,983.28 R		Willowbeck Health Care Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	05/06/2020	2007-16306	0.00	75.68 R		Wilsons (Crossgates) L	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	26/06/2020	2007-16307	0.00	687.50 R		Windmill Special Needs	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	03/07/2020	2007-16308	0.00	1,000.00 R		Windscreen Services Yorkshire Ltd	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services								

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	17/06/2020	2007-16329	0.00	15.00 R		Wly*natexpresrewards	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/05/2020	2007-16330	0.00	3.39 R		Wm Morrisons Store	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/05/2020	2007-16331	0.00	9.04 R		Wm Morrisons Store	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/06/2020	2007-16332	0.00	151.34 R		Wm Morrisons Store	Yes
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	General Amenity For Clients/Residents	285	01/06/2020	2007-16333	0.00	35.90 R		Wm Morrisons Store	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/06/2020	2007-16334	0.00	288.68 R		Wm Morrisons Store	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/06/2020	2007-16335	0.00	46.04 R		Wm Morrisons Store	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265	03/06/2020	2007-16336	0.00	2.97 R		Wm Morrisons Store	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/06/2020	2007-16337	0.00	12.50 R		Wm Morrisons Store	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/06/2020	2007-16338	0.00	56.91 R		Wm Morrisons Store	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/06/2020	2007-16339	0.00	9.79 R		Wm Morrisons Store	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/06/2020	2007-16340	0.00	23.3 R		Wm Morrisons Store	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	04/06/2020	2007-16341	0.00	35.00 R		Wm Morrisons Store	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/06/2020	2007-16342	0.00	90.41 R		Wm Morrisons Store	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/06/2020	2007-16343	0.00	190.66 R		Wm Morrisons Store	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/06/2020	2007-16344	0.00	161.37 R		Wm Morrisons Store	Yes
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	09/06/2020	2007-16345	0.00	22.25 R		Wm Morrisons Store	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/06/2020	2007-16346	0.00	45.43 R		Wm Morrisons Store	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/06/2020	2007-16347	0.00	40.38 R		Wm Morrisons Store	Yes
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	General Amenity For Clients/Residents	285	11/06/2020	2007-16348	0.00	2.00 R		Wm Morrisons Store	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/06/2020	2007-16349	0.00	36.83 R		Wm Morrisons Store	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/06/2020	2007-16350	0.00	13.39 R		Wm Morrisons Store	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/06/2020	2007-16351	0.00	170.80 R		Wm Morrisons Store	Yes
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	14/06/2020	2007-16352	0.00	10.40 R		Wm Morrisons Store	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/06/2020	2007-16353	0.00	137.89 R		Wm Morrisons Store	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/06/2020	2007-16354	0.00	207.96 R		Wm Morrisons Store	Yes
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	15/06/2020	2007-16355	0.00	44.15 R		Wm Morrisons Store	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/06/2020	2007-16356	0.00	38.09 R		Wm Morrisons Store	Yes
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	17/06/2020	2007-16357	0.00	32.30 R		Wm Morrisons Store	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265	17/06/2020	2007-16358	0.00	18.32 R		Wm Morrisons Store	Yes
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	General Amenity For Clients/Residents	285	17/06/2020	2007-16359	0.00	30.80 R		Wm Morrisons Store	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	18/06/2020	2007-16360	0.00	2.9 R		Wm Morrisons Store	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/06/2020	2007-16361	0.00	51.25 R		Wm Morrisons Store	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	19/06/2020	2007-16362	0.00	2.00 R		Wm Morrisons Store	Yes
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	General Amenity For Clients/Residents	285	20/06/2020	2007-16363	0.00	100.90 R		Wm Morrisons Store	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/06/2020	2007-16364	0.00	3.00 R		Wm Morrisons Store	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/06/2020	2007-16365	0.00	23.94 R		Wm Morrisons Store	Yes
Leeds City Council	31/07/2020	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture and Equipment	231	23/06/2020	2007-16366	0.00	0.00 R		Wm Morrisons Store	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	24/06/2020	2007-16367	0.00	5.00 R		Wm Morrisons Store	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/06/2020	2007-16368	0.00	47.43 R		Wm Morrisons Store	Yes
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Food & Drink	231	26/06/2020	2007-16369	0.00	10.00 R		Wm Morrisons Store	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/06/2020	2007-16370	0.00	15.74 R		Wm Morrisons Store	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/06/2020	2007-16371	0.00	148.06 R		Wm Morrisons Store	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	29/06/2020	2007-16372	0.00	3.00 R		Wm Morrisons Store	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/06/2020	2007-16373	0.00	144.27 R		Wm Morrisons Store	Yes
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	01/07/2020	2007-16374	0.00	4,500.00 R		WMP Studios	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/07/2020	2007-16375	0.00	124,371.34 R		WOLSELEY UK LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/07/2020	2007-16376	0.00	76.34 R		WOLSELEY UK LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/07/2020	2007-16377	0.00	189.82 R		WOLSELEY UK LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/07/2020	2007-16378	0.00	978.06 R		WOLSELEY UK LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/07/2020	2007-16379	0.00	222.02 R		WOLSELEY UK LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/07/2020	2007-16380	0.00	8.09 R		WOLSELEY UK LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/07/2020	2007-16381	0.00	66.75 R		WOLSELEY UK LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/07/2020	2007-16382	0.00	15.69 R		WOLSELEY UK LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/07/2020	2007-16383	0.00	22.89 R		WOLSELEY UK LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/07/2020	2007-16384	0.00	2.30 R		WOLSELEY UK LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/07/2020	2007-16385	0.00	52.00 R		WOLSELEY UK LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/07/2020	2007-16386	0.00	54.93 R		WOLSELEY UK LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/07/2020	2007-16387	0.00	122.51 R		WOLSELEY UK LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/07/2020	2007-16388	0.00	93.45 R		WOLSELEY UK LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Materials	205	30/07/2020	2007-16389	0.00	100.35 R		WOLSELEY UK LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Materials	205	30/07/2020	2007-16390	0.00	1,386.70 R		WOLSELEY UK LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Materials	205	30/07/2020	2007-16391	0.00	583.86 R		WOLSELEY UK LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/07/2020	2007-16392	0.00	161,416.46 R		WOLSELEY UK LTD	No
Leeds City Council	31/07/2020	City Development	Regeneration	Supplies and Services	Other External Residential Placement	508	01/07/2020	2007-16403	0.00	3,584.44 R		Wombie Bond Dickinson (UK) LLP	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-16394	0.00	876.05 R		Wood Lane Lodge - Milewood (Care	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	22/07/2020	2007-16395	0.00	3,985.24 R		Wood Lane Lodge - Milewood (Care	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	22/07/2020	2007-16396	0.00	13,535.84 R		Wood Lane Lodge - Milewood (Care	No
Leeds City Council	31/07/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	15/07/2020	2007-16397	0.00	850.00 R		Wood Logistics & Lifting Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-16398	0.00	2,019.71 R		Woodhouse Cottage Priory	No
Leeds City Council	31/07/2020	Adults and Health	Assessment and Care Management	Third Party Payments	Residential	580	22/07/2020	2007-16399	0.00	7,322.24 R		Woodhouse Cottage Priory	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	22/07/2020	2007-16400	0.00	7,949.44 R		Woodhouse Cottage Priory	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	22/07/2020	2007-16401	0.00	29,521.56 R		Woodhouse Cottage Priory	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-16402	0.00	15,638.36 R		WOODHOUSE GROVE SCHOOL	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	22/07/2020	2007-16403	0.00	1,252.80 R		Woodlands Care Home	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	22/07/2020	2007-16404	0.00	1,500.80 R		Woodlands of Woolley	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/0						

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2020	City Development	Highways	Capital	OTHER COSTS	7	03/07/2020	2007-16433	0.00	11,413.98	C	WSP UK LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Capital	OTHER COSTS	7	03/07/2020	2007-16434	0.00	2,818.14	C	WSP UK LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Capital	OTHER COSTS	7	06/07/2020	2007-16435	0.00	10,176.60	C	WSP UK LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Capital	OTHER COSTS	7	07/07/2020	2007-16436	0.00	2,036.00	C	WSP UK LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Capital	OTHER COSTS	7	07/07/2020	2007-16437	0.00	8,225.19	C	WSP UK LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Capital	OTHER COSTS	7	07/07/2020	2007-16438	0.00	28,677.75	C	WSP UK LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Capital	OTHER COSTS	7	07/07/2020	2007-16439	0.00	21,543.89	C	WSP UK LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Capital	OTHER COSTS	7	08/07/2020	2007-16440	0.00	14,151.47	C	WSP UK LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Capital	OTHER COSTS	7	08/07/2020	2007-16441	0.00	10,047.51	C	WSP UK LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Capital	OTHER COSTS	7	08/07/2020	2007-16442	0.00	7,818.90	C	WSP UK LTD	No
Leeds City Council	31/07/2020	Communities and Environment	Waste Management	Capital	OTHER COSTS	7	08/07/2020	2007-16443	0.00	2,345.20	C	WSP UK LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Bought In Professional Services	277	08/07/2020	2007-16444	0.00	7,002.45	R	WSP UK LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Capital	OTHER COSTS	7	08/07/2020	2007-16445	0.00	56,045.04	C	WSP UK LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Capital	OTHER COSTS	7	08/07/2020	2007-16446	0.00	2,412.53	C	WSP UK LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Bought In Professional Services	277	10/07/2020	2007-16447	0.00	6,098.47	R	WSP UK LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Bought In Professional Services	277	13/07/2020	2007-16448	0.00	25,801.29	R	WSP UK LTD	No
Leeds City Council	31/07/2020	Resources and Housing	HRA Council Housing Growth Programme	Capital	OTHER COSTS	7	13/07/2020	2007-16449	0.00	1,945.00	C	WSP UK LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Bought In Professional Services	277	13/07/2020	2007-16450	0.00	2,049.72	R	WSP UK LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Bought In Professional Services	277	13/07/2020	2007-16451	0.00	1,219.95	R	WSP UK LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Bought In Professional Services	277	15/07/2020	2007-16452	0.00	6,473.83	R	WSP UK LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Bought In Professional Services	277	15/07/2020	2007-16453	0.00	1,906.16	R	WSP UK LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Bought In Professional Services	277	15/07/2020	2007-16454	0.00	2,662.82	R	WSP UK LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Bought In Professional Services	277	15/07/2020	2007-16455	0.00	1,822.20	R	WSP UK LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Capital	OTHER COSTS	7	16/07/2020	2007-16456	0.00	50,970.00	C	WSP UK LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Capital	OTHER COSTS	7	16/07/2020	2007-16457	0.00	7,761.14	C	WSP UK LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Capital	OTHER COSTS	7	16/07/2020	2007-16458	0.00	5,992.88	C	WSP UK LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Capital	OTHER COSTS	7	16/07/2020	2007-16459	0.00	1,313.19	C	WSP UK LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Capital	OTHER COSTS	7	20/07/2020	2007-16460	0.00	4,802.45	C	WSP UK LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Bought In Professional Services	277	20/07/2020	2007-16461	0.00	3,605.32	R	WSP UK LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Bought In Professional Services	277	20/07/2020	2007-16462	0.00	1,665.56	R	WSP UK LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Bought In Professional Services	277	20/07/2020	2007-16463	0.00	3,299.76	R	WSP UK LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Bought In Professional Services	277	20/07/2020	2007-16464	0.00	1,084.40	R	WSP UK LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Capital	OTHER COSTS	7	20/07/2020	2007-16465	0.00	4,049.13	C	WSP UK LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Bought In Professional Services	277	21/07/2020	2007-16466	0.00	30,951.53	R	WSP UK LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Capital	OTHER COSTS	7	21/07/2020	2007-16467	0.00	1,671.57	C	WSP UK LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Capital	OTHER COSTS	7	21/07/2020	2007-16468	0.00	8,138.15	C	WSP UK LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Capital	OTHER COSTS	7	21/07/2020	2007-16469	0.00	7,902.44	C	WSP UK LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Bought In Professional Services	277	21/07/2020	2007-16470	0.00	4,592.46	R	WSP UK LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Capital	OTHER COSTS	7	22/07/2020	2007-16471	0.00	213,656.11	C	WSP UK LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Capital	OTHER COSTS	7	22/07/2020	2007-16472	0.00	1,464.76	C	WSP UK LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Capital	OTHER COSTS	7	22/07/2020	2007-16473	0.00	3,352.00	C	WSP UK LTD	No
Leeds City Council	31/07/2020	City Development	Regeneration	Capital	OTHER COSTS	7	22/07/2020	2007-16474	0.00	18,100.64	C	WSP UK LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Capital	OTHER COSTS	7	22/07/2020	2007-16475	0.00	5,918.88	C	WSP UK LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Capital	OTHER COSTS	7	22/07/2020	2007-16476	0.00	2,934.65	C	WSP UK LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Capital	OTHER COSTS	7	22/07/2020	2007-16477	0.00	9,285.62	C	WSP UK LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Capital	OTHER COSTS	7	23/07/2020	2007-16478	0.00	1,599.05	C	WSP UK LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Capital	OTHER COSTS	7	23/07/2020	2007-16479	0.00	5,629.80	C	WSP UK LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Capital	OTHER COSTS	7	23/07/2020	2007-16480	0.00	5,220.94	C	WSP UK LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Capital	OTHER COSTS	7	23/07/2020	2007-16481	0.00	1,531.90	C	WSP UK LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Capital	OTHER COSTS	7	23/07/2020	2007-16482	0.00	3,235.55	C	WSP UK LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Capital	OTHER COSTS	7	23/07/2020	2007-16483	0.00	1,965.83	C	WSP UK LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Capital	OTHER COSTS	7	23/07/2020	2007-16484	0.00	2,345.00	C	WSP UK LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Capital	OTHER COSTS	7	24/07/2020	2007-16485	0.00	1,740.07	C	WSP UK LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Bought In Professional Services	277	24/07/2020	2007-16486	0.00	1,519.25	R	WSP UK LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Bought In Professional Services	277	24/07/2020	2007-16487	0.00	2,640.25	R	WSP UK LTD	No
Leeds City Council	31/07/2020	Communities and Environment	Waste Management	Capital	OTHER COSTS	7	27/07/2020	2007-16488	0.00	254.80	C	WSP UK LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Capital	OTHER COSTS	7	29/07/2020	2007-16489	0.00	9,672.77	C	WSP UK LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Capital	OTHER COSTS	7	29/07/2020	2007-16490	0.00	16,753.28	C	WSP UK LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Capital	OTHER COSTS	7	29/07/2020	2007-16491	0.00	22,256.87	C	WSP UK LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Capital	OTHER COSTS	7	29/07/2020	2007-16492	0.00	12,786.80	C	WSP UK LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Capital	OTHER COSTS	7	29/07/2020	2007-16493	0.00	1,637.88	C	WSP UK LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Capital	OTHER COSTS	7	29/07/2020	2007-16494	0.00	3,446.01	C	WSP UK LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Capital	OTHER COSTS	7	29/07/2020	2007-16495	0.00	5,108.82	C	WSP UK LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Capital	OTHER COSTS	7	29/07/2020	2007-16496	0.00	1,211.58	C	WSP UK LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Capital	OTHER COSTS	7	29/07/2020	2007-16497	0.00	1,017.27	C	WSP UK LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Capital	OTHER COSTS	7	29/07/2020	2007-16498	0.00	1,654.37	C	WSP UK LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Capital	OTHER COSTS	7	29/07/2020	2007-16499	0.00	1,042.14	C	WSP UK LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Capital	OTHER COSTS	7	29/07/2020	2007-16500	0.00	1,012.68	C	WSP UK LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Capital	CONSTRUCTION	3	30/07/2020	2007-16501	0.00	1,005.95	C	WSP UK LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Capital	OTHER COSTS	7	30/07/2020	2007-16502	0.00	9,872.65	C	WSP UK LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Capital	OTHER COSTS	7	30/07/2020	2007-16503	0.00	9,544.61	C	WSP UK LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Capital	OTHER COSTS	7	30/07/2020	2007-16504	0.00	5,689.49	C	WSP UK LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Capital	OTHER COSTS	7	30/07/2020	2007-16505	0.00	5,000.00	C	WSP UK LTD	No
Leeds City Council	31/07/2020	City Development	Regeneration	Capital	OTHER COSTS	7	30/07/2020	2007-16506	0.00	17,634.28	C	WSP UK LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Capital	OTHER COSTS	7	31/07/2020	2007-16507	0.00	1,228.00	C	WSP UK LTD	No
Leeds City Council	31/07/2020	City Development	Planning & Sustainable Development	Supplies and Services	Consultancy Services	259	05/06/2020	2007-16508	0.00	113.05	R	Www.Elmhurstenergy Co Uk	Yes
Leeds City Council	31/07/2020	City Development	Planning & Sustainable Development	Supplies and Services	Consultancy Services	259	05/06/2020	2007-16509	0.00	52.60	R	Www.Elmhurstenergy Co Uk	Yes
Leeds City Council	31/07/2020	City Development	Planning & Sustainable Development	Supplies and Services	Consultancy Services	259	08/06/2020	2007-16510	0.00	458.15	R	Www.Elmhurstenergy Co Uk	Yes
Leeds City Council	31/07/2020	Resources and Housing	Facilities Management	Premises	Security Services	162	05/06/2020	2007-16511	0.00	267.34	R	Www.Adt.Co.Uk	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	24/06/2020	2007-16512	0.00	180.22	R	Www.Albert-Harrison.Co	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	24/06/2020	2007-16513	0.00	157.18	R	Www.Angelwholesale.Co	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	27/05/2020	2007-16514	0.00	131.62	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/07/2020	Communities and Environment	Environmental Health	Supplies and Services	Clothing & Uniforms	241	27/05/2020	2007-16515	0.00	72.45	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/07/2020	Communities and Environment	Waste Management	Supplies and Services	Operational Materials	205	02/06/2020	2007-16516	0.00	266.40	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	03/06/2020	2007-16517	0.00	47.28	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/07/2020	Communities and Environment	Environmental Action (City Centre)	Premises	Cleaning Maintenance & Toiletries	127	03/06/2020	2007-16518	0.00	119.28	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/07/2020	Communities and Environment	Environmental Health	Supplies and Services	Clothing & Uniforms	241	04/06/2020	2007-16519	0.00	52.41	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	05/06/2020	2007-16520	0.00	55.63	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/07/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture and Equipment	203	08/06/2020	2007-16521	0.00	96.88	R	Www.Arco.Co.Uk	Yes

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Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	15/06/2020	2007-16537	0.00	472.80 R	Www.Bbospareparts.Co.Uk	Yes	
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	24/06/2020	2007-16538	0.00	551.60 R	Www.Bbospareparts.Co.Uk	Yes	
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	09/06/2020	2007-16539	0.00	65.95 R	Www.Bladeandrose.Co.Uk	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	05/06/2020	2007-16540	0.00	71.67 R	Www.Bloomandwild.Com	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	19/06/2020	2007-16541	0.00	25.60 R	Www.Bloomandwild.Com	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	17/06/2020	2007-16542	0.00	172.28 R	Www.Bookmycourse.C	Yes	
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Premises	Electricity	124	22/06/2020	2007-16543	0.00	43.21 R	Www.Britishgas.Co	Yes	
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Premises	Electricity	124	24/06/2020	2007-16544	0.00	17.15 R	Www.Britishgas.Co	Yes	
Leeds City Council	31/07/2020	Children and Families	Learning	Supplies and Services	Teaching Materials	202	11/06/2020	2007-16545	0.00	18.23 R	Www.Connevans.Com	Yes	
Leeds City Council	31/07/2020	Children and Families	Learning	Supplies and Services	Teaching Materials	202	22/06/2020	2007-16546	0.00	18.23 R	Www.Connevans.Com	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	05/02/2020	2007-16547	0.00	-94.50 R	Www.Coram.Org.Uk	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	02/06/2020	2007-16548	0.00	6.28 R	Www.Coram.Org.Uk	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	03/06/2020	2007-16549	0.00	67.25 R	Www.Coram.Org.Uk	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	04/06/2020	2007-16550	0.00	403.20 R	Www.Coram.Org.Uk	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Other Hired and Contracted Services	Supplies and Services	265	09/06/2020	2007-16551	0.00	362.00 R	Www.Coram.Org.Uk	Yes	
Leeds City Council	31/07/2020	Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Schools related grant expenditure	299	13/05/2020	2007-16552	0.00	141.66 R	Www.Costco.Co.Uk	Yes	
Leeds City Council	31/07/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Books & Audio-Visual Materials	206	03/06/2020	2007-16553	0.00	47.49 R	Www.Cpaq.Org.Uk	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Employees	Best Value Training	70	17/06/2020	2007-16554	0.00	65.99 R	Www.Cpaq.Org.Uk	Yes	
Leeds City Council	31/07/2020	Strategic Landlord	Housing Growth HRA	Supplies and Services	Postages	212	18/06/2020	2007-16555	0.00	100.00 R	Www.Cpaq.Org.Uk	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Premises	First Aid Requisites	128	26/06/2020	2007-16557	0.00	52.85 R	Www.Eurekirect.Co.Uk	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Waste Disposal Charges	236	22/06/2020	2007-16558	0.00	170.00 R	Www.Forgerecycling.Co	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	08/06/2020	2007-16559	0.00	159.00 R	Www.Game.Co.Uk	Yes	
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	04/06/2020	2007-16560	0.00	3,156.17 R	Www.Garlandproducts.Com	Yes	
Leeds City Council	31/07/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	22/06/2020	2007-16561	0.00	81.20 R	Www.Goodsons.Co.Uk	Yes	
Leeds City Council	31/07/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired and Contracted Services	265	05/06/2020	2007-16562	0.00	1.50 R	Www.Gov.Uk	Yes	
Leeds City Council	31/07/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired and Contracted Services	265	12/06/2020	2007-16563	0.00	1.50 R	Www.Gov.Uk	Yes	
Leeds City Council	31/07/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired and Contracted Services	265	18/06/2020	2007-16564	0.00	1.50 R	Www.Gov.Uk	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Premises	Furniture and Fittings	195	12/06/2020	2007-16565	0.00	179.97 R	Www.Groupon.Co.Uk	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	12/06/2020	2007-16566	0.00	191.40 R	Www.Heinnie.Com	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	06/06/2020	2007-16567	0.00	49.75 R	Www.Hicrine.Com	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265	12/06/2020	2007-16568	0.00	37.00 R	Www.Hss.Com	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265	12/06/2020	2007-16569	0.00	62.10 R	Www.Hss.Com	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265	12/06/2020	2007-16570	0.00	52.33 R	Www.Hss.Com	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265	12/06/2020	2007-16571	0.00	-62.10 R	Www.Hss.Com	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265	12/06/2020	2007-16572	0.00	-12.70 R	Www.Hss.Com	Yes	
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	25/06/2020	2007-16573	0.00	332.96 R	Www.Hstraining.Com	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/06/2020	2007-16574	0.00	47.00 R	Www.Hutchisoncatering	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	201	24/06/2020	2007-16575	0.00	26.00 R	Www.Hutchisoncatering	Yes	
Leeds City Council	31/07/2020	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Other Hired and Contracted Services	265	28/06/2020	2007-16576	0.00	60.00 R	Www.Ico.Org.Uk	Yes	
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	01/06/2020	2007-16577	0.00	373.06 R	Www.Ilesgroup.Co.Uk	Yes	
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	05/06/2020	2007-16578	0.00	224.17 R	Www.Ilesgroup.Co.Uk	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	11/06/2020	2007-16579	0.00	-12.64 R	Www.Ilesgroup.Co.Uk	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	12/06/2020	2007-16580	0.00	136.50 R	Www.Ilesgroup.Co.Uk	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	09/06/2020	2007-16581	0.00	133.68 R	Www.Ilesgroup.Co.Uk	Yes	
Leeds City Council	31/07/2020	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	19/06/2020	2007-16582	0.00	102.48 R	Www.Ilesgroup.Co.Uk	Yes	
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	19/06/2020	2007-16583	0.00	229.22 R	Www.Ilesgroup.Co.Uk	Yes	
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	23/06/2020	2007-16584	0.00	314.09 R	Www.Ilesgroup.Co.Uk	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	15/06/2020	2007-16585	0.00	32.39 R	Www.Insectore-Europe.Co	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	05/06/2020	2007-16586	0.00	38.29 R	Www.Johnlewis.Com	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	17/06/2020	2007-16587	0.00	51.53 R	Www.Johnlewis.Com	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	03/06/2020	2007-16588	0.00	507.80 R	Www.Jp_Uk.Co.Uk	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	05/06/2020	2007-16589	0.00	250.00 R	Www.Leedstrinity.Ac.Uk	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Operational Materials	205	10/06/2020	2007-16590	0.00	51.85 R	Www.Lincat.Co.Uk	Yes	
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture and Equipment	203	03/06/2020	2007-16591	0.00	14,665.00 R	Www.Lockhartcatering.C	Yes	
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture and Equipment	203	29/06/2020	2007-16592	0.00	2,710.50 R	Www.Lockhartcatering.C	Yes	
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Materials	205	12/06/2020	2007-16593	0.00	21.97 R	Www.Lynsle.Co.Uk	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	04/06/2020	2007-16594	0.00	149.98 R	Www.Magformers.Co.Uk	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Premises	Furniture and Fittings	195	22/06/2020	2007-16595	0.00	419.43 R	Www.Mattressonline.Co.Uk	Yes	
Leeds City Council	31/07/2020	Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	29/05/2020	2007-16596	0.00	14.98 R	Www.Microlinkpc.Co	Yes	
Leeds City Council	31/07/2020	City Development	Support Services	Supplies and Services	Computer Software & Equipment	214	29/05/2020	2007-16597	0.00	250.00 R	Www.Microlinkpc.Co	Yes	
Leeds City Council	31/07/2020	Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	01/06/2020	2007-16598	0.00	27.98 R	Www.Microlinkpc.Co	Yes	
Leeds City Council	31/07/2020	Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	03/06/2020	2007-16599	0.00	99.89 R	Www.Microlinkpc.Co	Yes	
Leeds City Council	31/07/2020	Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	05/06/2020	2007-16600	0.00	75.21 R	Www.Microlinkpc.Co	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Employees	Occupational Health	85	05/06/2020	2007-16601	0.00	132.22 R	Www.Microlinkpc.Co	Yes	
Leeds City Council	31/07/2020	Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	05/06/2020	2007-16602	0.00	76.23 R	Www.Microlinkpc.Co	Yes	
Leeds City Council	31/07/2020	Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	08/06/2020	2007-16603	0.00	143.34 R	Www.Microlinkpc.Co	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Employees	Occupational Health	85	08/06/2020	2007-16604	0.00	12.14 R	Www.Microlinkpc.Co	Yes	
Leeds City Council	31/07/2020	Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	08/06/2020	2007-16605	0.00	730.00 R	Www.Microlinkpc.Co	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Employees	Occupational Health	85	08/06/2020	2007-16606	0.00	22.45 R	Www.Microlinkpc.Co	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Employees	Occupational Health	85	08/06/2020	2007-16607	0.00	-196.80 R	Www.Microlinkpc.Co	Yes	
Leeds City Council	31/07/2020	City Development	Support Services	Supplies and Services	Computer Software & Equipment	214	08/06/2020	2007-16608	0.00	300.00 R	Www.Microlinkpc.Co	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Employees	Occupational Health	85	08/06/2020	2007-16609	0.00	849.57 R	Www.Microlinkpc.Co	Yes	
Leeds City Council	31/07/2020	Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	08/06/2020	2007-16610	0.00	76.23 R	Www.Microlinkpc.Co	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Employees	Occupational Health	85	08/06/2020	2007-16611	0.00	94.99 R	Www.Microlinkpc.Co	Yes	
Leeds City Council	31/07/2020	Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	08/06/2020	2007-16612	0.00	280.00 R	Www.Microlinkpc.Co	Yes	
Leeds City Council	31/07/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Operational Furniture and Equipment	203	08/06/2020	2007-16613	0.00	136.20 R	Www.Microlinkpc.Co	Yes	
Leeds City Council	31/07/2020	Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	10/06/2020	2007-16614	0.00	160.25 R	Www.Microlinkpc.Co	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Employees	Occupational Health	85	10/06/2020	2007-16615	0.00	-80.00 R	Www.Microlinkpc.Co	Yes	
Leeds City Council	31/07/2020	Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	10/06/2020	2007-16616	0.00	37.00 R	Www.Microlinkpc.Co	Yes	
Leeds City Council	31/07/2020	City Development	Support Services	Supplies and Services	Computer Software & Equipment	214	12/06/2020	2007-16617	0.00	129.33 R	Www.Microlinkpc.Co	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Employees	Occupational Health	85	12/06/2020	2007-16618	0.00	129.33 R	Www.Microlinkpc.Co	Yes	
Leeds City Council	31/07/2020	Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	12/06/2020	2007-16619	0.00	426.17 R	Www.Microlinkpc.Co	Yes	
Leeds City Council	31/07/2020	Adults and Health	Support Services	Supplies and Services	Publication and Promotion	267	12/06/2020	2007-16620	0.00	206.16 R	Www.Microlinkpc.Co	Yes	
Leeds City Council	31/07/2020	Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	12/06/2020	2007-16621	0.00	118.50 R	Www.Microlinkpc.Co	Yes	
Leeds City Council	31/07/2020	Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	12/06/2020	2007-16622	0.00	76.23 R	Www.Microlinkpc.Co	Yes	
Leeds City Council	31/07/2020	Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	15/06/2020	2007-16623	0.00	250.00 R	Www.Microlinkpc.Co	Yes	
Leeds City Council	31/07/2020	Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	15/06/2020	2007-16624	0.00	250.00 R	Www.Microlinkpc.Co	Yes	
Leeds City Council	31/07/2020	Adults and Health											

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2020	Children and Families	Social Care	Employees	Occupational Health	85	23/06/2020	2007-16641	0.00	764.20 R	Www.Microlinkpc.Co	Yes	
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	23/06/2020	2007-16642	0.00	165.16 R	Www.Microlinkpc.Co	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Employees	Occupational Health	85	23/06/2020	2007-16643	0.00	369.95 R	Www.Microlinkpc.Co	Yes	
Leeds City Council	31/07/2020	Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	23/06/2020	2007-16644	0.00	764.20 R	Www.Microlinkpc.Co	Yes	
Leeds City Council	31/07/2020	Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	24/06/2020	2007-16645	0.00	74.84 R	Www.Microlinkpc.Co	Yes	
Leeds City Council	31/07/2020	Adults and Health	Service Strategy	Supplies and Services	Publication and Promotion	287	24/06/2020	2007-16646	0.00	420.00 R	Www.Microlinkpc.Co	Yes	
Leeds City Council	31/07/2020	City Development	Support Services	Supplies and Services	Computer Software & Equipment	214	24/06/2020	2007-16647	0.00	350.00 R	Www.Microlinkpc.Co	Yes	
Leeds City Council	31/07/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	25/06/2020	2007-16648	0.00	-0.01 R	Www.Microlinkpc.Co	Yes	
Leeds City Council	31/07/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	25/06/2020	2007-16649	0.00	-0.01 R	Www.Microlinkpc.Co	Yes	
Leeds City Council	31/07/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	25/06/2020	2007-16650	0.00	-0.01 R	Www.Microlinkpc.Co	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Employees	Occupational Health	85	25/06/2020	2007-16651	0.00	46.95 R	Www.Microlinkpc.Co	Yes	
Leeds City Council	31/07/2020	Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	26/06/2020	2007-16652	0.00	250.00 R	Www.Microlinkpc.Co	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Employees	Occupational Health	85	26/06/2020	2007-16653	0.00	280.00 R	Www.Microlinkpc.Co	Yes	
Leeds City Council	31/07/2020	Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	26/06/2020	2007-16654	0.00	-74.47 R	Www.Microlinkpc.Co	Yes	
Leeds City Council	31/07/2020	Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	26/06/2020	2007-16655	0.00	29.00 R	Www.Microlinkpc.Co	Yes	
Leeds City Council	31/07/2020	Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	29/06/2020	2007-16656	0.00	81.00 R	Www.Microlinkpc.Co	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Employees	Occupational Health	85	29/06/2020	2007-16657	0.00	50.00 R	Www.Microlinkpc.Co	Yes	
Leeds City Council	31/07/2020	Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	29/06/2020	2007-16658	0.00	161.01 R	Www.Microlinkpc.Co	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Employees	Occupational Health	85	29/06/2020	2007-16659	0.00	78.23 R	Www.Microlinkpc.Co	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Employees	Occupational Health	85	29/06/2020	2007-16660	0.00	250.00 R	Www.Microlinkpc.Co	Yes	
Leeds City Council	31/07/2020	Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	29/06/2020	2007-16661	0.00	250.00 R	Www.Microlinkpc.Co	Yes	
Leeds City Council	31/07/2020	Resources and Housing	Strategy and Improvement	Employees	Professional Subscriptions	89	02/06/2020	2007-16662	0.00	65.63 R	Www.Newstime.Co.Uk	Yes	
Leeds City Council	31/07/2020	Resources and Housing	Democratic Services	Supplies and Services	Books & Audio-Visual Materials	206	04/06/2020	2007-16663	0.00	80.01 R	Www.Newstime.Co.Uk	Yes	
Leeds City Council	31/07/2020	Resources and Housing	Democratic Services	Supplies and Services	Books & Audio-Visual Materials	206	04/06/2020	2007-16664	0.00	46.78 R	Www.Newstime.Co.Uk	Yes	
Leeds City Council	31/07/2020	City Development	City Development	Supplies and Services	Books & Audio-Visual Materials	206	06/06/2020	2007-16665	0.00	20.47 R	Www.Newstime.Co.Uk	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221	01/06/2020	2007-16666	0.00	1,296.98 R	Www.Nisbets.Com	Yes	
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture and Equipment	203	09/06/2020	2007-16667	0.00	20.97 R	Www.Nisbets.Com	Yes	
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	22/06/2020	2007-16668	0.00	74.48 R	Www.Nisbets.Com	Yes	
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	03/06/2020	2007-16669	0.00	67.19 R	Www.Ovh.Com	Yes	
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Other Hired and Contracted Services	265	10/06/2020	2007-16670	0.00	215.83 R	Www.Planningportal.Co.	Yes	
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	05/05/2020	2007-16671	0.00	49.10 R	Www.Postofficehop.Co.Uk	Yes	
Leeds City Council	31/07/2020	Resources and Housing	Strategy and Improvement	Employees	Best Value Training	70	10/06/2020	2007-16672	0.00	24.00 R	Www.Praa.Org.Uk	Yes	
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	02/06/2020	2007-16673	0.00	92.30 R	Www.Premierih.Co.Uk	Yes	
Leeds City Council	31/07/2020	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	11/06/2020	2007-16674	0.00	155.75 R	Www.Provac.Co.Uk	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Employees	Best Value Training	70	08/06/2020	2007-16675	0.00	240.00 R	Www.Psychological-Consul	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	25/06/2020	2007-16676	0.00	100.00 R	Www.Robinhoodenergy.Co	Yes	
Leeds City Council	31/07/2020	City Development	Recreation	Premises	First Aid Requisites	128	26/06/2020	2007-16677	0.00	47.40 R	Www.Safeis.Co.Uk	Yes	
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	02/06/2020	2007-16678	0.00	129.73 R	Www.Schoolioeshop.Co.Uk	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	02/06/2020	2007-16679	0.00	37.12 R	Www.Secure-Payment-Ser	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	02/06/2020	2007-16680	0.00	21.59 R	Www.Secure-Payment-Ser	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	15/06/2020	2007-16681	0.00	11.24 R	Www.Secure-Payment-Ser	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	22/06/2020	2007-16682	0.00	-10.00 R	Www.Secure-Payment-Ser	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	29/06/2020	2007-16683	0.00	5.00 R	Www.Secure-Payment-Ser	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	09/06/2020	2007-16684	0.00	562.50 R	Www.Sixystores.Co.Uk	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Computers & IT	214	04/06/2020	2007-16685	0.00	24.74 R	Www.Slingasy.Com	Yes	
Leeds City Council	31/07/2020	Adults and Health	Other Generic Services	Supplies and Services	Computer Software & Equipment	214	10/06/2020	2007-16686	0.00	20.83 R	Www.Spareroom.Co.Uk	Yes	
Leeds City Council	31/07/2020	City Development	Recreation	Supplies and Services	Office Consumables	210	17/06/2020	2007-16687	0.00	100.00 R	Www.Sportshoes.Com	Yes	
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	09/06/2020	2007-16688	0.00	15.83 R	Www.Supapets-Online.Co	Yes	
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Premises	Maintenance Of Buildings	101	26/06/2020	2007-16689	0.00	10.99 R	Www.Swelluk.Com	Yes	
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Premises	Maintenance Of Buildings	101	26/06/2020	2007-16690	0.00	79.90 R	Www.Swelluk.Com	Yes	
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	03/06/2020	2007-16691	0.00	42.65 R	Www.Thebowlsbarb.Co.Uk	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	28/06/2020	2007-16692	0.00	23.19 R	Www.Theglowcompany.Co.Uk	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	31/05/2020	2007-16693	0.00	166.99 R	Www.Therange.Co.Uk	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/06/2020	2007-16694	0.00	31.34 R	Www.Thevegkind.Com	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	29/05/2020	2007-16695	0.00	267.00 R	Www.Theworks.Co.Uk	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	12/06/2020	2007-16696	0.00	166.25 R	Www.Theworks.Co.Uk	Yes	
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	03/06/2020	2007-16697	0.00	10.00 R	Www.Three.Co.Uk	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Contact	548	09/06/2020	2007-16698	0.00	10.00 R	Www.Three.Co.Uk	Yes	
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/05/2020	2007-16699	0.00	15.80 R	Www.Toolstation.Com	Yes	
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/06/2020	2007-16700	0.00	37.48 R	Www.Toolstation.Com	Yes	
Leeds City Council	31/07/2020	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture and Equipment	203	11/06/2020	2007-16701	0.00	17.58 R	Www.Toolstation.Com	Yes	
Leeds City Council	31/07/2020	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture and Equipment	203	17/06/2020	2007-16702	0.00	4.45 R	Www.Toolstation.Com	Yes	
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Operational Materials	205	22/06/2020	2007-16703	0.00	11.11 R	Www.Toolstation.Com	Yes	
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Teaching Furniture & Equipment	207	23/06/2020	2007-16704	0.00	287.15 R	Www.Tis-Groups.Co.Uk	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	12/06/2020	2007-16705	0.00	289.87 R	Www.Tis-Groups.Co.Uk	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	19/06/2020	2007-16706	0.00	69.95 R	Www.Tis-Groups.Co.Uk	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	22/06/2020	2007-16707	0.00	44.16 R	Www.Tis-Groups.Co.Uk	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	23/06/2020	2007-16708	0.00	332.08 R	Www.Tis-Groups.Co.Uk	Yes	
Leeds City Council	31/07/2020	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture and Equipment	203	08/06/2020	2007-16709	0.00	412.37 R	Www.Ukpos.Com	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	26/06/2020	2007-16710	0.00	95.70 R	Www.Unipol.Org	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	04/06/2020	2007-16711	0.00	10.00 R	Www.Utilita.Co.Uk	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	15/06/2020	2007-16712	0.00	10.00 R	Www.Utilita.Co.Uk	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	19/06/2020	2007-16713	0.00	200.00 R	Www.Voucherepress.Co.	Yes	
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Fostering Allowances	546	11/06/2020	2007-16714	0.00	25.99 R	Www.Zara.Com	Yes	
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Office Consumables	210	09/06/2020	2007-16715	0.00	388.80 R	Www.zsportsequipouk	Yes	
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-16716	0.00	311.19 R	Wycar Leys Bulwell - Lifeways	No	
Leeds City Council	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	22/07/2020	2007-16717	0.00	5,628.40 R	Wycar Leys Bulwell - Lifeways	No	
Leeds City Council	31/07/2020	Communities and Environment	Learning	Supplies and Services	Bought In Professional Services	277	10/07/2020	2007-16718	0.00	9,101.65 R	WYCAS	No	
Leeds City Council	31/07/2020	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	01/07/2020	2007-16719	0.00	105.00 R	WYCH SIGN LTD	No	
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-16720	0.00	1,820.13 R	Wykebeck Court Care Home	No	
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	22/07/2020	2007-16721	0.00	1,680.76 R	Wykebeck Court Care Home	No	
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	22/07/2020	2007-16722	0.00	29,329.51 R	Wykebeck Court Care Home	No	
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	22/07/2020	2007-16723	0.00	8,763.48 R	Wykebeck Court Care Home	No	
Leeds City Council	31/07/2020	Children and Families	Public Health	Supplies and Services	Leads Health Commissioned Services	638	03/07/2020	2007-16724	0.00	460.00 R	Xerox UK Ltd	Yes	
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/07/2020	2007-16725	0.00	9.00 R	Xiaohong Dai	No	
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/07/2020	2007-16726	0.00	350.00 R	Xiomara del Carmen Narez Tadee	No	
Leeds City Council	31/07/2020	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	14/07/2020	2007-16727	0.00	1,690.00 R	XSG Limited	No	
Leeds City Council	31/07/2020	Resources and Housing	HRA Housing Leeds	Capital									

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	13/07/2020	2007-16745	0.00	179.95 R		YBL LTD	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	13/07/2020	2007-16746	0.00	455.55 R		YBL LTD	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	13/07/2020	2007-16747	0.00	1,412.10 R		YBL LTD	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	20/07/2020	2007-16748	0.00	1,140.00 R		YBL LTD	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	20/07/2020	2007-16749	0.00	465.50 R		YBL LTD	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	20/07/2020	2007-16750	0.00	455.55 R		YBL LTD	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	20/07/2020	2007-16751	0.00	149.95 R		YBL LTD	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	20/07/2020	2007-16752	0.00	278.50 R		YBL LTD	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	20/07/2020	2007-16753	0.00	460.00 R		YBL LTD	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	20/07/2020	2007-16754	0.00	252.95 R		YBL LTD	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	20/07/2020	2007-16755	0.00	52.45 R		YBL LTD	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Placement Software & Equipment	214	07/06/2020	2007-16756	0.00	40.00 R		Yama Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/07/2020	2007-16757	0.00	42.80 R		Yemane Tesfalidet	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/07/2020	2007-16758	0.00	20.00 R		Yemane Tesfalidet	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/07/2020	2007-16759	0.00	10.00 R		Yemane Tesfalidet	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/07/2020	2007-16760	0.00	10.00 R		Yemane Tesfalidet	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/07/2020	2007-16761	0.00	10.00 R		Yemane Tesfalidet	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/07/2020	2007-16762	0.00	10.00 R		Yemane Tesfalidet	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/07/2020	2007-16763	0.00	186.00 R		Yemane Tesfalidet	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	01/07/2020	2007-16764	0.00	327.98 R		Yempej Properties Limited	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	28/07/2020	2007-16765	0.00	327.98 R		Yempej Properties Limited	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Telephones	213	02/07/2020	2007-16766	0.00	60.00 R		YESpax International Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Telephones	213	27/07/2020	2007-16767	0.00	60.00 R		YESpax International Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	03/06/2020	2007-16768	0.00	191.28 R		Yessy Electrical Ecom	Yes
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	568	22/07/2020	2007-16769	0.00	14,204.85 R		Yestree Care Centre	Yes
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	01/07/2020	2007-16770	0.00	1,292.30 R		YH Residential Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Waste Management	Premises	Other	114	20/07/2020	2007-16771	0.00	3,487.26 R		YLEM Energy Limited	No
Leeds City Council	31/07/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	23/07/2020	2007-16772	0.00	5,638.00 R		York Teaching Hospital Nhs Ft	No
Leeds City Council	31/07/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	23/07/2020	2007-16773	0.00	-599.00 R		York Teaching Hospital Nhs Ft	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	01/07/2020	2007-16774	0.00	5,936.04 R		Yorkshire and Humber Healthcare Alliance	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/DIs	Third Party Payments	Home Care	568	01/07/2020	2007-16775	0.00	847.44 R		Yorkshire and Humber Healthcare Alliance	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	01/07/2020	2007-16776	0.00	2,507.85 R		Yorkshire and Humber Healthcare Alliance	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	08/07/2020	2007-16777	0.00	6,165.72 R		Yorkshire and Humber Healthcare Alliance	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/DIs	Third Party Payments	Home Care	568	08/07/2020	2007-16778	0.00	847.44 R		Yorkshire and Humber Healthcare Alliance	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	15/07/2020	2007-16779	0.00	7,326.73 R		Yorkshire and Humber Healthcare Alliance	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	15/07/2020	2007-16780	0.00	7,902.16 R		Yorkshire and Humber Healthcare Alliance	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	22/07/2020	2007-16781	0.00	2,149.45 R		Yorkshire and Humber Healthcare Alliance	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/DIs	Third Party Payments	Home Care	568	22/07/2020	2007-16782	0.00	271.37 R		Yorkshire and Humber Healthcare Alliance	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	22/07/2020	2007-16783	0.00	4,682.37 R		Yorkshire and Humber Healthcare Alliance	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/DIs	Third Party Payments	Home Care	568	22/07/2020	2007-16784	0.00	760.97 R		Yorkshire and Humber Healthcare Alliance	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	22/07/2020	2007-16785	0.00	125.23 R		Yorkshire and Humber Healthcare Alliance	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/DIs	Third Party Payments	Home Care	568	22/07/2020	2007-16786	0.00	403.78 R		Yorkshire and Humber Healthcare Alliance	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	22/07/2020	2007-16787	0.00	6,383.05 R		Yorkshire and Humber Healthcare Alliance	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People Under 65 P/DIs	Third Party Payments	Home Care	568	22/07/2020	2007-16788	0.00	879.01 R		Yorkshire and Humber Healthcare Alliance	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	01/07/2020	2007-16789	0.00	8,194.44 R		Yorkshire and Humber Healthcare Alliance	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	09/07/2020	2007-16790	0.00	2,471.39 R		Yorkshire and Humber Healthcare Alliance	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	09/07/2020	2007-16791	0.00	2,754.36 R		Yorkshire and Humber Healthcare Alliance	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	09/07/2020	2007-16792	0.00	5,364.39 R		Yorkshire and Humber Healthcare Alliance	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	22/07/2020	2007-16793	0.00	879.01 R		Yorkshire and Humber Healthcare Alliance	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	29/07/2020	2007-16794	0.00	7,843.71 R		Yorkshire and Humber Healthcare Alliance	No
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	29/07/2020	2007-16795	0.00	7,880.15 R		Yorkshire and Humber Healthcare Alliance	No
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	30/07/2020	2007-16796	0.00	5,100.00 R		Yorkshire Dance	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	01/07/2020	2007-16797	0.00	2,471.39 R		Yorkshire Housing	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	09/07/2020	2007-16798	0.00	2,754.36 R		Yorkshire Housing	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	09/07/2020	2007-16799	0.00	2,361.93 R		Yorkshire Housing	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	08/07/2020	2007-16800	0.00	173.38 R		Yorkshire Housing Association	No
Leeds City Council	31/07/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	30/07/2020	2007-16801	0.00	218.27 R		Yorkshire Housing Association	No
Leeds City Council	31/07/2020	Resources and Housing	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	08/07/2020	2007-16802	0.00	865.00 R		YORKSHIRE LIFTING TACKLE LTD	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	07/07/2020	2007-16803	0.00	1,000.00 R		Yorkshire Psychology Practice Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	17/07/2020	2007-16804	0.00	650.00 R		Yorkshire Psychology Practice Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/05/2020	2007-16805	0.00	458.92 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/07/2020	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Plant and Machinery	102	30/05/2020	2007-16806	0.00	23,144.87 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	01/06/2020	2007-16807	0.00	61.38 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	203	04/06/2020	2007-16808	0.00	194.40 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/06/2020	2007-16809	0.00	410.97 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/07/2020	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Plant and Machinery	102	08/06/2020	2007-16810	0.00	45,415.27 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Operational Materials	205	08/06/2020	2007-16811	0.00	80.64 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	11/06/2020	2007-16812	0.00	66.60 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/06/2020	2007-16813	0.00	505.54 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Office Consumables	210	11/06/2020	2007-16814	0.00	17.66 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/07/2020	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Plant and Machinery	102	15/06/2020	2007-16815	0.00	16,906.35 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	17/06/2020	2007-16816	0.00	110.80 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Office Consumables	210	19/06/2020	2007-16817	0.00	7.44 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/06/2020	2007-16818	0.00	351.58 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/07/2020	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Plant and Machinery	102	22/06/2020	2007-16819	0.00	13,212.53 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	23/06/2020	2007-16820	0.00	156.00 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	26/06/2020	2007-16821	0.00	59.46 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/06/2020	2007-16822	0.00	389.93 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/07/2020	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Plant and Machinery	102	27/06/2020	2007-16823	0.00	6,201.20 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/07/2020	2007-16824	0.00	51.38 R		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	01/07/2020	2007-16825	0.00	306.15 R		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	03/07/2020	2007-16826	0.00	18.95 R		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	03/07/2020	2007-16827	0.00	47.43 R		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	08/07/2020	2007-16828	0.00	190.48 R		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	10/07/2020	2007-16829	0.00	26.70 R		YORKSHIRE PURCHASING ORGANISATION	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	16/07/2020	2007-16849	0.00	43.95 R		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	22/07/2020	2007-16850	0.00	-172.75 R		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	22/07/2020	2007-16851	0.00	29.18 R		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	22/07/2020	2007-16852	0.00	91.78 R		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/07/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	22/07/2020	2007-16853	0.00	384.40 R		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	23/07/2020	2007-16854	0.00	437.26 R		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	23/07/2020	2007-16855	0.00	87.50 R		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	27/07/2020	2007-16856	0.00	35.90 R		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	27/07/2020	2007-16857	0.00	44.91 R		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	27/07/2020	2007-16858	0.00	241.75 R		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	27/07/2020	2007-16859	0.00	6.08 R		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	27/07/2020	2007-16860	0.00	228.80 R		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	27/07/2020	2007-16861	0.00	31.38 R		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	28/07/2020	2007-16862	0.00	22.97 R		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	28/07/2020	2007-16863	0.00	184.25 R		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	29/07/2020	2007-16864	0.00	12.43 R		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	30/07/2020	2007-16865	0.00	238.75 R		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	31/07/2020	2007-16866	0.00	4.75 R		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	31/07/2020	2007-16867	0.00	356.71 R		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	02/07/2020	2007-16868	0.00	5,492.00 R		Yorkshire Stoves Direct Ltd	No
Leeds City Council	31/07/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Other Hired and Contracted Services	265	16/07/2020	2007-16869	0.00	793,761.52 R		Yorkshire Transformations Limited	No
Leeds City Council	31/07/2020	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	YORKSHIRE WATER	1	01/07/2020	2007-16870	0.00	29,727.80 R		Yorkshire Water	No
Leeds City Council	31/07/2020	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	YORKSHIRE WATER	1	06/07/2020	2007-16871	0.00	1,258.72 R		Yorkshire Water	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Employees	Agency Staff	8	09/07/2020	2007-16872	0.00	2,320.00 R		YORKSHIRE YOUTH & MUSIC LTD	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Agency Staff	Agency Staff	8	09/07/2020	2007-16873	0.00	151.00 R		YORKSHIRE YOUTH & MUSIC LTD	No
Leeds City Council	31/07/2020	City Development	Highways	Supplies and Services	Operational Materials	205	18/06/2020	2007-16874	0.00	48.76 R		Yorksurvey Co.Ltd	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	17/07/2020	2007-16875	0.00	3,172.00 R		Young People At Heart Limited	No
Leeds City Council	31/07/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	14/07/2020	2007-16876	0.00	154.15 R		Your Healthcare CIC	No
Leeds City Council	31/07/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	14/07/2020	2007-16877	0.00	154.12 R		Your Healthcare CIC	No
Leeds City Council	31/07/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	14/07/2020	2007-16878	0.00	-80.27 R		Your Healthcare CIC	No
Leeds City Council	31/07/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	14/07/2020	2007-16879	0.00	-80.27 R		Your Healthcare CIC	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	02/07/2020	2007-16880	0.00	2,475.00 R		Yournest Properties Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	01/07/2020	2007-16881	0.00	9,920.00 R		Youth Hubz	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	03/07/2020	2007-16882	0.00	80.00 R		Youth Hubz	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	09/07/2020	2007-16883	0.00	80.00 R		Youth Hubz	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	10/07/2020	2007-16884	0.00	2,380.00 R		Youth Hubz	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	10/07/2020	2007-16885	0.00	5,880.00 R		Youth Hubz	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	10/07/2020	2007-16886	0.00	9,920.00 R		Youth Hubz	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	17/07/2020	2007-16887	0.00	80.00 R		Youth Hubz	No
Leeds City Council	31/07/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	22/07/2020	2007-16888	0.00	3,976.00 R		Youth Hubz	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	24/07/2020	2007-16889	0.00	80.00 R		Youth Hubz	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	31/07/2020	2007-16890	0.00	80.00 R		Youth Hubz	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-16891	0.00	1,357.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Adults and Health	Service Strategy	Supplies and Services	Other Hired and Contracted Services	265	21/07/2020	2007-16892	0.00	725.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Adults and Health	Other Generic Services	Third Party Payments	Other Hired and Contracted Services	265	16/07/2020	2007-16893	0.00	275.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	16/07/2020	2007-16894	0.00	188.74 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-16895	0.00	504.58 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	12/06/2020	2007-16896	0.00	30.00 R		Z A Store 31107003	Yes
Leeds City Council	31/07/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	10/07/2020	2007-16897	0.00	1,500.00 C		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/07/2020	Adults and Health	Social Services Support Services	Employees	Training & Development	70	06/07/2020	2007-16898	0.00	13.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/07/2020	2007-16899	0.00	13.50 R		Zari Teegay	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/07/2020	2007-16900	0.00	16.50 R		Zari Teegay	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/07/2020	2007-16901	0.00	27.00 R		Zari Teegay	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/07/2020	2007-16902	0.00	33.00 R		Zari Teegay	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/07/2020	2007-16903	0.00	471.92 R		Zarin Khan	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/07/2020	2007-16904	0.00	20.00 R		Zarin Khan	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/07/2020	2007-16905	0.00	10.00 R		Zarin Khan	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/07/2020	2007-16906	0.00	10.00 R		Zarin Khan	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/07/2020	2007-16907	0.00	10.00 R		Zarin Khan	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/07/2020	2007-16908	0.00	10.00 R		Zarin Khan	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/07/2020	2007-16909	0.00	186.00 R		Zarin Khan	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/07/2020	2007-16910	0.00	48.10 R		Zarin Khan	No
Leeds City Council	31/07/2020	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture and Equipment	203	06/07/2020	2007-16911	0.00	373.50 R		Zep Uk Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Schools related grant expenditure	299	07/07/2020	2007-16912	0.00	243.36 R		Zep Uk Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Schools related grant expenditure	299	07/07/2020	2007-16913	0.00	297.44 R		Zep Uk Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture and Equipment	203	13/07/2020	2007-16914	0.00	1,245.00 R		Zep Uk Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Schools related grant expenditure	299	27/07/2020	2007-16915	0.00	486.72 R		Zep Uk Ltd	No
Leeds City Council	31/07/2020	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	13/07/2020	2007-16916	0.00	289.50 R		ZEST HEALTH FOR LIFE	No
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/07/2020	2007-16917	0.00	18.00 R		Zimeer Bi	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	21/07/2020	2007-16918	0.00	100.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Communities and Environment	Income	Admissions, Booking Fees & Ticket Sales	Admissions, Booking Fees & Ticket Sales	933	02/07/2020	2007-16919	0.00	70.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-16920	0.00	883.01 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	02/07/2020	2007-16921	0.00	70.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	City Development	Recreation	Supplies and Services	Resaleable Materials	204	29/06/2020	2007-16922	0.00	374.00 R		Zoggs International Ltd	Yes
Leeds City Council	31/07/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/07/2020	2007-16923	0.00	25.50 R		Zoltan Szabaci	No
Leeds City Council	31/07/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	22/07/2020	2007-16924	0.00	10,000.00 R		Zolv.Com Ltd	No
Leeds City Council	31/07/2020	Adults and Health	Social Services Support Services	Employees	Training & Development	70	16/07/2020	2007-16925	0.00	13.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	04/06/2020	2007-16926	0.00	308.44 R		Zoom.Gbp	Yes
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	08/06/2020	2007-16927	0.00	11.99 R		Zoom.Gbp	Yes
Leeds City Council	31/07/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	16/06/2020	2007-16928	0.00	227.59 R		Zoom.Gbp	Yes
Leeds City Council	31/07/2020	City Development	Support Services	Supplies and Services	Books & Audio-Visual Materials	206	18/06/2020	2007-16929	0.00	11.99 R		Zoom.Gbp	Yes
Leeds City Council	31/07/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	19/06/2020	2007-16930	0.00	24.47 R		Zoom.Gbp	Yes
Leeds City Council	31/07/2020	Children and Families	Partnerships & Health	Supplies and Services	Computer Software & Equipment	214	25/06/2020	2007-16931	0.00	119.90 R		Zoom.Gbp	Yes
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture and Equipment	203	01/07/2020	2007-16932	0.00	2,196.00 R		Zootech (UK) Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture and Equipment	203	24/07/2020	2007-16933	0.00	2,145.30 R		Zootech (UK) Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture and Equipment	203	24/07/2020	2007-16934	0.00	144.00 R		Zootech (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	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/07/2020	2007-16953	0.00	704.39 R		Zzsunnywell Care Home	No
Leeds City Council as Accountable Body	31/07/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	22/07/2020	2007-16954	0.00	14,274.40 R		Zzsunnywell Care Home	No
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	28/05/2020	2007-16955	0.00	32.05 R		1 and 1 Ionos Ltd	Yes
Leeds City Council	31/07/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	28/06/2020	2007-16956	0.00	38.46 R		1 and 1 Ionos Ltd	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	22/06/2020	2007-16957	0.00	11.99 R		123 Reg Ltd	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-16958	0.00	18,111.30 R		22 Street Lane Nursery	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	07/07/2020	2007-16959	0.00	2,052.63 R		22 Street Lane Nursery	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	06/07/2020	2007-16960	0.00	12,180.00 R		24/7 Support UK Limited	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	06/07/2020	2007-16961	0.00	13,020.00 R		24/7 Support UK Limited	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	23/06/2020	2007-16962	0.00	1,031.20 R		2vaa014578739 Td E-Pmt	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	CCTV	252	07/07/2020	2007-16963	0.00	1,851.42 R		4 SITE SECURITY SERVICES LTD	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	CCTV	252	13/07/2020	2007-16964	0.00	1,851.42 R		4 SITE SECURITY SERVICES LTD	No
Leeds City Council	31/07/2020	Resources and Housing	Human Resources	Supplies and Services	Other Hired and Contracted Services	265	13/07/2020	2007-16965	0.00	201.45 R		4imprint Direct Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/07/2020	2007-16966	0.00	190.08 R		79 2 81 Childcare Ltd	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/07/2020	2007-16967	0.00	11,826.00 R		79 2 81 Childcare Ltd	No
Leeds City Council	31/07/2020	Communities and Environment	Communities	Supplies and Services	"Well Being" Large Grants Projects	230	13/07/2020	2007-16968	0.00	3,582.00 R		8th South Leeds (Carlton) Scout Group	No
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Operational Materials	205	05/06/2020	2007-16969	0.00	98.56 R		9to5 Supplies	Yes
Leeds City Council	31/07/2020	Children and Families	Social Care	Supplies and Services	Operational Materials	205	26/06/2020	2007-16970	0.00	98.56 R		9to5 Supplies	Yes