



Organisation Label	Effective 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	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2020	0520-00089	0.00	37.35	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2020	0520-00090	0.00	90.72	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2020	0520-00091	0.00	23.45	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2020	0520-00092	0.00	58.24	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2020	0520-00093	0.00	12.95	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2020	0520-00094	0.00	1,838.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2020	0520-00095	0.00	27.90	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2020	0520-00096	0.00	108.25	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2020	0520-00097	0.00	64.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2020	0520-00098	0.00	147.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2020	0520-00099	0.00	330.15	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2020	0520-00100	0.00	172.95	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2020	0520-00101	0.00	151.10	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	18/05/2020	0520-00102	0.00	1,799.00	C	A J Skinn	No
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	29/05/2020	0520-00103	0.00	80.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-00104	0.00	2,049.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	07/05/2020	0520-00105	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	14/05/2020	0520-00106	0.00	26.35	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	28/05/2020	0520-00107	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/05/2020	0520-00108	0.00	22.50	R	A Mohammed	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/05/2020	0520-00109	0.00	18.00	R	A Musalam	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-00110	0.00	2,522.88	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-00111	0.00	570.24	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	14/05/2020	0520-00112	0.00	80.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-00113	0.00	331.13	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	12/05/2020	0520-00114	0.00	1,120.00	R	A Newton	No
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	14/05/2020	0520-00115	0.00	80.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	07/05/2020	0520-00116	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	07/05/2020	0520-00117	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	12/05/2020	0520-00118	0.00	22.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-00119	0.00	157.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-00120	0.00	190.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	06/05/2020	0520-00121	0.00	1,433.00	R	A Taxis	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	27/05/2020	0520-00122	0.00	864.00	R	A Taxis	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-00123	0.00	473.04	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-00124	0.00	473.04	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-00125	0.00	315.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	06/05/2020	0520-00126	0.00	80.00	R	A Wilderness Way Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	12/05/2020	0520-00127	0.00	33,595.01	R	A Wilderness Way Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	13/05/2020	0520-00128	0.00	23,892.01	R	A Wilderness Way Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	13/05/2020	0520-00129	0.00	1,200.00	R	A Wilderness Way Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	13/05/2020	0520-00130	0.00	28,785.67	R	A Wilderness Way Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	26/05/2020	0520-00131	0.00	23,121.30	R	A Wilderness Way Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/05/2020	0520-00132	0.00	112.95	R	A1 Stair Lift Services	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/05/2020	0520-00133	0.00	450.00	R	A1 Stair Lift Services	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	29/05/2020	0520-00134	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	01/05/2020	0520-00135	0.00	249.00	R	Aat (Gb) Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Allowances	546	13/05/2020	0520-00136	0.00	2,046.33	R	ABBIE OMAHONY/HELEN WHITEHEAD	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-00137	0.00	6,866.28	R	Abc Daycare And Ozone Out Of School	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-00138	0.00	950.40	R	Abc Daycare And Ozone Out Of School	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-00139	0.00	7,726.32	R	Abc Nursery At Lufc	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-00140	0.00	5,361.12	R	Abc@D'S Childcare	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-00141	0.00	1,520.64	R	Abc@D'S Childcare	No
Leeds City Council	31/05/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	29/05/2020	0520-00142	0.00	1,500.00	C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/05/2020	0520-00143	0.00	18.00	R	Abdul Kalam	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/05/2020	0520-00144	0.00	18.00	R	Abdul Kalam	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/05/2020	0520-00145	0.00	18.00	R	Abdul Kalam	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/05/2020	0520-00146	0.00	18.00	R	Abdul Kalam	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/05/2020	0520-00147	0.00	18.00	R	Abdul Kalam	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/05/2020	0520-00148	0.00	18.00	R	Abdul Kalam	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/05/2020	0520-00149	0.00	22.50	R	Abdul Kalam	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/05/2020	0520-00150	0.00	18.00	R	Abdul Kalam	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/05/2020	0520-00151	0.00	40.50	R	Abdul Kalam	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/05/2020	0520-00152	0.00	18.00	R	Abdul Kalam	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/05/2020	0520-00153	0.00	18.00	R	Abdul Kalam	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/05/2020	0520-00154	0.00	18.00	R	Abdul Kalam	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/05/2020	0520-00155	0.00	18.00	R	Abdul Kalam	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/05/2020	0520-00156	0.00	18.00	R	Abdulahad Denha	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/05/2020	0520-00157	0.00	22.50	R	Abdulahad Denha	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/05/2020	0520-00158	0.00	20.40	R	Abdulahad Denha	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/05/2020	0520-00159	0.00	9.00	R	Abdulahad Denha	No
Leeds City Council	31/05/2020	Adults and Health	Social Services Support Services	Employees	Training & Development	70	20/05/2020	0520-00160	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	06/05/2020	0520-00161	0.00	58.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	13/05/2020	0520-00162	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Non-Recurring Grants	227	07/05/2020	0520-00163	0.00	550.00	R	Aberford And District Parish Council	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-00164	0.00	4,401.67	R	Aberford Hall	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	27/05/2020	0520-00165	0.00	37,190.03	R	Aberford Hall	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/05/2020	0520-00166	0.00	3,630.00	R	Abi Garage Doors Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2020	0520-00167	0.00	281.04	R	Abi Garage Doors Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2020	0520-00168	0.00	10.00	R	Abi Garage Doors Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2020	0520-00169	0.00	10.82	R	Abi Garage Doors Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	01/05/2020	0520-00170	0.00	27.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Contact	548	07/05/2020	0520-00171	0.00	23.05	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Bedding & Linen	222	15/04/2020	0520-00172	0.00	106.49	R	Absolute	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	26/05/2020	0520-00173	0.00	1,100.00	R	Absolute Agents Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Advertising	211	13/05/2020	0520-00174	0.00	155.00	R	Ac Winter	No
Leeds City Council	31/05/2020	Adults and											

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Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	22/04/2020	0520-00178	0.00	535.90	R	Access Locksmiths	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	22/04/2020	0520-00179	0.00	140.50	R	Access Locksmiths	Yes
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2020	0520-00180	0.00	57.46	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2020	0520-00181	0.00	74.26	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2020	0520-00182	0.00	419.45	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2020	0520-00183	0.00	17.41	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2020	0520-00184	0.00	95.48	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2020	0520-00185	0.00	38.75	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2020	0520-00186	0.00	36.51	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2020	0520-00187	0.00	16.84	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2020	0520-00188	0.00	84.74	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2020	0520-00189	0.00	14.40	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2020	0520-00190	0.00	9.60	R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15/05/2020	0520-00191	0.00	46.50	R	Ace Container Services Limited	No
Leeds City Council	31/05/2020	City Development	Recreation	Transport	External Hire -Occasional	304	15/05/2020	0520-00192	0.00	128.65	R	Ace Container Services Limited	No
Leeds City Council	31/05/2020	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	18/05/2020	0520-00193	0.00	93.00	R	Ace Container Services Limited	No
Leeds City Council	31/05/2020	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	29/05/2020	0520-00194	0.00	58,000.00	R	Acorn Care & Education Ltd (Sales)	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-00195	0.00	431.36	R	Acorn Nursing Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	27/05/2020	0520-00196	0.00	1,589.72	R	Acorn Nursing Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	27/05/2020	0520-00197	0.00	1,720.08	R	Acorn Nursing Home	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-00198	0.00	6,622.56	R	Acorns Nursery	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-00199	0.00	190.08	R	Acorns Nursery	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-00200	0.00	5,271.90	R	Acre Green	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	27/05/2020	0520-00201	0.00	19,841.55	R	Acre Green	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/05/2020	0520-00202	0.00	3,876.60	R	Acre Green	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	27/05/2020	0520-00203	0.00	2,360.00	R	Acre Green	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	27/05/2020	0520-00204	0.00	1,642.60	R	Acre Green	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-00205	0.00	10,722.24	R	Acre Wood Day Nursery	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-00206	0.00	2,090.88	R	Acre Wood Day Nursery	No
Leeds City Council	31/05/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	03/04/2020	0520-00207	0.00	7,810.95	R	Acs Business Supplies Lt	Yes
Leeds City Council	31/05/2020	Resources and Housing	Technology	Supplies and Services	Office Consumables	210	07/04/2020	0520-00208	0.00	716.45	R	Acs Business Supplies Lt	Yes
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/05/2020	0520-00209	0.00	70.34	R	Actavo Hire And Sales Uk Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	11/05/2020	0520-00210	0.00	3,831.14	R	Action For Children Services Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	22/05/2020	0520-00211	0.00	1,000.00	R	Action For Gipton Elderly	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-00212	0.00	6,616.43	R	Active Kids Yeaddon Lip	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-00213	0.00	411.84	R	Active Kids Yeaddon Lip	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-00214	0.00	493.67	R	Active Pathways	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	27/05/2020	0520-00215	0.00	16,197.46	R	Active Pathways	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	27/05/2020	0520-00216	0.00	-5,403.70	R	Active Pathways	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	27/05/2020	0520-00217	0.00	4,263.95	R	Active Pathways	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	27/05/2020	0520-00218	0.00	8,872.84	R	Active Pathways	No
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	07/05/2020	0520-00219	0.00	1,007.77	R	Acumen Waste Services Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	13/05/2020	0520-00220	0.00	1,027.66	R	Acumen Waste Services Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	22/05/2020	0520-00221	0.00	1,004.22	R	Acumen Waste Services Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	26/05/2020	0520-00222	0.00	994.99	R	Acumen Waste Services Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	01/05/2020	0520-00223	0.00	522.90	R	Ad3 Envelope Printers Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	01/05/2020	0520-00224	0.00	77.18	R	Ad3 Envelope Printers Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	01/05/2020	0520-00225	0.00	1,131.75	R	Ad3 Envelope Printers Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	29/05/2020	0520-00226	0.00	642.75	R	Ad3 Envelope Printers Limited	No
Leeds City Council	31/05/2020	Adults and Health	Social Services Support Services	Employees	Training & Development	70	01/05/2020	0520-00227	0.00	13.00	R	Adam Young	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-00228	0.00	248.00	R	Adbolton Hall	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	27/05/2020	0520-00229	0.00	2,584.00	R	Adbolton Hall	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	15/05/2020	0520-00230	0.00	151.72	R	Addison Motors Limited	No
Leeds City Council	31/05/2020	Resources and Housing	PPPU and Procurement	Supplies and Services	Other Hired And Contracted Services	265	04/05/2020	0520-00231	0.00	6,700.00	R	Addleshaw Goddard Lip	No
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	05/05/2020	0520-00232	0.00	3,236.70	C	Addleshaw Goddard Lip	No
Leeds City Council	31/05/2020	Resources and Housing	Technology	Employees	Agency Staff	8	02/04/2020	0520-00233	0.00	31,221.20	R	Adecco Alfred Marks	Yes
Leeds City Council	31/05/2020	Resources and Housing	Technology	Employees	Agency Staff	8	15/04/2020	0520-00234	0.00	39,084.05	R	Adecco Alfred Marks	Yes
Leeds City Council	31/05/2020	Resources and Housing	Technology	Employees	Agency Staff	8	24/04/2020	0520-00235	0.00	7,897.05	R	Adecco Alfred Marks	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	01/05/2020	0520-00236	0.00	6,710.16	R	Adel Pre School	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-00237	0.00	1,520.64	R	Adel Pre School	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-00238	0.00	390.16	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-00239	0.00	452.02	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/05/2020	0520-00240	0.00	10.76	R	Adi Global	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/05/2020	0520-00241	0.00	124.00	R	Adi Global	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/05/2020	0520-00242	0.00	1,043.09	R	Adi Global	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2020	0520-00243	0.00	431.34	R	Adi Global	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2020	0520-00244	0.00	138.16	R	Adi Global	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2020	0520-00245	0.00	508.56	R	Adi Global	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2020	0520-00246	0.00	648.20	R	Adi Global	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2020	0520-00247	0.00	177.20	R	Adi Global	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2020	0520-00248	0.00	177.20	R	Adi Global	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2020	0520-00249	0.00	48.08	R	Adi Global	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2020	0520-00250	0.00	36.97	R	Adi Global	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2020	0520-00251	0.00	2,152.39	R	Adi Global	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2020	0520-00252	0.00	1,025.03	R	Adi Global	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2020	0520-00253	0.00	301.95	R	Adi Global	No
Leeds City Council	31/05/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	27/05/2020	0520-00254	0.00	1,500.00	C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	31/03/2020	0520-00255	0.00	576.84	R	Admiral Cleaning Suppl	Yes
Leeds City Council	31/05/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	27/05/2020	0520-00256	0.00	1,500.00	C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	02/04/2020	0520-00257	0.00	9.98	R	Adobe Photography Plan	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	19/05/2020	0520-00258	0.00	288.40	R	Adolescent And Childrens Trust	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	22/05/2020	0520-00259	0.00	3,390.00	R	Adolescent And Childrens Trust	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	22/05/2020	0520-00260	0.00	3,570.00	R	Adolescent And Childrens Trust	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	22/05/2020	0520-00261	0.00	3,570.00	R	Adolescent And Childrens Trust	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	22/05/2020	0520-00262	0.00	3,390.00	R	Adolescent And Childrens Trust	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party									



Organisation Label	Effective 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	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	13/05/2020	0520-00356	0.00	50.00	R	Agency For Good Ltd	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	18/05/2020	0520-00357	0.00	496.00	R	Agency For Good Ltd	No
Leeds City Council	31/05/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	15/05/2020	0520-00358	0.00	400.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	14/05/2020	0520-00359	0.00	1,500.00	C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/05/2020	0520-00360	0.00	27.00	R	Ahmed Moustafa Moustafa Mousa	No
Leeds City Council	31/05/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	12/05/2020	0520-00361	0.00	1,500.00	C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	15/05/2020	0520-00362	0.00	20.35	R	Aidapt Bathrooms Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	15/05/2020	0520-00363	0.00	856.00	R	Aidapt Bathrooms Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	18/05/2020	0520-00364	0.00	1,426.00	R	Aidapt Bathrooms Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	22/05/2020	0520-00365	0.00	509.80	R	Aidapt Bathrooms Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	22/05/2020	0520-00366	0.00	880.00	R	Aidapt Bathrooms Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	22/05/2020	0520-00367	0.00	1,247.60	R	Aidapt Bathrooms Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	22/05/2020	0520-00368	0.00	509.80	R	Aidapt Bathrooms Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	22/05/2020	0520-00369	0.00	1,720.90	R	Aidapt Bathrooms Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	22/05/2020	0520-00370	0.00	2,464.00	R	Aidapt Bathrooms Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	22/05/2020	0520-00371	0.00	637.25	R	Aidapt Bathrooms Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	22/05/2020	0520-00372	0.00	1,496.00	R	Aidapt Bathrooms Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	26/05/2020	0520-00373	0.00	1,950.00	R	Aidapt Bathrooms Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	26/05/2020	0520-00374	0.00	1,274.50	R	Aidapt Bathrooms Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	29/05/2020	0520-00375	0.00	1,274.50	R	Aidapt Bathrooms Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/05/2020	0520-00376	0.00	21.15	R	Aim Project	No
Leeds City Council	31/05/2020	Strategic Accounts	Miscellaneous	Transfer Payments	Land Drainage Levies	665	01/05/2020	0520-00377	0.00	3,868.44	R	Ainsty (2008) Internal Drainage Board	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/05/2020	0520-00378	0.00	33.25	R	Air Conditioning Accessories	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2020	0520-00379	0.00	196.32	R	Air Liquide Uk	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2020	0520-00380	0.00	196.32	R	Air Liquide Uk	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Capital	Other Costs	7	21/05/2020	0520-00381	0.00	68,812.50	C	Aire Logic Ltd	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	27/05/2020	0520-00382	0.00	1,080.00	R	Aire Place Studios Cic	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	29/05/2020	0520-00383	0.00	2,000.00	R	Aire Valley Tree Services Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-00384	0.00	7,942.16	R	Aire View Residential Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	27/05/2020	0520-00385	0.00	41,136.75	R	Aire View Residential Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/05/2020	0520-00386	0.00	7,597.52	R	Aire View Residential Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-00387	0.00	2,994.93	R	Airedale Care Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	27/05/2020	0520-00388	0.00	1,511.60	R	Airedale Care Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/05/2020	0520-00389	0.00	18,217.94	R	Airedale Care Home	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Schools related grant expenditure	299	11/05/2020	0520-00390	0.00	93,730.60	R	Airedale Catering Equipment Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Premises	Fixtures & Fittings	131	22/05/2020	0520-00391	0.00	11,859.00	R	Airedale Catering Equipment Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/05/2020	0520-00392	0.00	1,284.00	R	Airedale Catering Equipment Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	09/04/2020	0520-00393	0.00	184.05	R	Airpay Global Limited	Yes
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	14/05/2020	0520-00394	0.00	175.00	R	Ait Mitra Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	14/05/2020	0520-00395	0.00	175.00	R	Ait Mitra Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	15/05/2020	0520-00396	0.00	175.00	R	Ait Mitra Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	15/05/2020	0520-00397	0.00	175.00	R	Ait Mitra Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	15/05/2020	0520-00398	0.00	175.00	R	Ait Mitra Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	18/05/2020	0520-00399	0.00	175.00	R	Ait Mitra Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	18/05/2020	0520-00400	0.00	175.00	R	Ait Mitra Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	18/05/2020	0520-00401	0.00	175.00	R	Ait Mitra Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	18/05/2020	0520-00402	0.00	175.00	R	Ait Mitra Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	18/05/2020	0520-00403	0.00	175.00	R	Ait Mitra Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	18/05/2020	0520-00404	0.00	175.00	R	Ait Mitra Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	18/05/2020	0520-00405	0.00	175.00	R	Ait Mitra Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	18/05/2020	0520-00406	0.00	175.00	R	Ait Mitra Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	18/05/2020	0520-00407	0.00	175.00	R	Ait Mitra Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	19/05/2020	0520-00408	0.00	175.00	R	Ait Mitra Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	26/05/2020	0520-00409	0.00	175.00	R	Ait Mitra Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	27/05/2020	0520-00410	0.00	175.00	R	Ait Mitra Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-00411	0.00	687.82	R	Aitch Care Homes	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Residential	580	27/05/2020	0520-00412	0.00	6,455.24	R	Aitch Care Homes	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	5	04/05/2020	0520-00413	0.00	194.22	R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	07/05/2020	0520-00414	0.00	15.00	R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	14/05/2020	0520-00415	0.00	525.00	R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	14/05/2020	0520-00416	0.00	11,107.00	R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/05/2020	0520-00417	0.00	134.42	R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	14/05/2020	0520-00418	0.00	299.88	R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	14/05/2020	0520-00419	0.00	461.66	R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	14/05/2020	0520-00420	0.00	1,065.00	R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	5	14/05/2020	0520-00421	0.00	2,016.00	R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	14/05/2020	0520-00422	0.00	1,535.65	R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	5	14/05/2020	0520-00423	0.00	1,692.00	R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	14/05/2020	0520-00424	0.00	892.96	R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	14/05/2020	0520-00425	0.00	720.00	R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	5	14/05/2020	0520-00426	0.00	2,016.00	R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	14/05/2020	0520-00427	0.00	109.16	R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	14/05/2020	0520-00428	0.00	912.00	R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	5	14/05/2020	0520-00429	0.00	454.00	R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	5	14/05/2020	0520-00430	0.00	280.75	R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	14/05/2020	0520-00431	0.00	66.43	R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/05/2020	0520-00432	0.00	149.50	R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/05/2020	0520-00433	0.00	77.50	R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/05/2020	0520-00434	0.00	28.00	R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	15/05/2020	0520-00435	0.00	169.00	R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2020	0520-00436	0.00	33.40	R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/05/2020	0520-00437	0.00	137.88	R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/05/2020	0520-00438	0.00	75.92	R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	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	31/05/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	13/05/2020	0520-00444	0.00	348.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-00445	0.00	218.46 R		Albemarle	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-00446	0.00	69.07 R		Albion Court Care Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/05/2020	0520-00447	0.00	1,685.60 R		Albion Court Care Home	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/04/2020	0520-00448	0.00	42.64 R		Aldi	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	28/04/2020	0520-00449	0.00	6.23 R		Aldi 32 779	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/03/2020	0520-00450	0.00	40.96 R		Aldi 40 779	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/04/2020	0520-00451	0.00	49.51 R		Aldi 40 779	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/04/2020	0520-00452	0.00	46.69 R		Aldi 40 779	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/04/2020	0520-00453	0.00	57.11 R		Aldi 40 779	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/04/2020	0520-00454	0.00	86.28 R		Aldi 40 779	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/04/2020	0520-00455	0.00	59.13 R		Aldi 40 779	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/04/2020	0520-00456	0.00	90.28 R		Aldi 40 779	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/04/2020	0520-00457	0.00	7.21 R		Aldi 40 779	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/04/2020	0520-00458	0.00	87.78 R		Aldi 40 779	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/04/2020	0520-00459	0.00	78.42 R		Aldi 40 779	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/04/2020	0520-00460	0.00	99.22 R		Aldi 40 779	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/04/2020	0520-00461	0.00	97.48 R		Aldi 40 779	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/04/2020	0520-00462	0.00	115.35 R		Aldi 40 779	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	02/04/2020	0520-00463	0.00	26.52 R		Aldi 49 779	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	15/04/2020	0520-00464	0.00	28.54 R		Aldi 49 779	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/04/2020	0520-00465	0.00	27.94 R		Aldi 71 779	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	03/04/2020	0520-00466	0.00	11.73 R		Aldi 71 779	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/04/2020	0520-00467	0.00	56.74 R		Aldi 71 779	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/04/2020	0520-00468	0.00	48.28 R		Aldi 71 779	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/04/2020	0520-00469	0.00	59.31 R		Aldi 71 779	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/04/2020	0520-00470	0.00	65.31 R		Aldi 71 779	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	02/04/2020	0520-00471	0.00	27.98 R		Aldi 779117	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/04/2020	0520-00472	0.00	13.55 R		Aldi 779-90	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/04/2020	0520-00473	0.00	119.58 R		Aldi 85 779	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/04/2020	0520-00474	0.00	7.30 R		Aldi 85 779	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/04/2020	0520-00475	0.00	52.11 R		Aldi 85 779	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/04/2020	0520-00476	0.00	30.88 R		Aldi 85 779	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/04/2020	0520-00477	0.00	33.13 R		Aldi 85 779	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	03/04/2020	0520-00478	0.00	48.65 R		Aldi 99 779	Yes
Leeds City Council	31/05/2020	City Development	Markets & City Centre Management	Premises	General Maintenance	104	22/04/2020	0520-00479	0.00	2.25 R		Aldi Stores	Yes
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/05/2020	0520-00480	0.00	30.00 R		Alena Zueva	No
Leeds City Council	31/05/2020	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	20/05/2020	0520-00481	0.00	10.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	11/05/2020	0520-00482	0.00	1,500.00 C		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/05/2020	0520-00483	0.00	275.00 R		Alex Wagg	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/05/2020	0520-00484	0.00	100.00 R		Alex Wagg	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11/05/2020	0520-00485	0.00	80.00 R		Alex Wagg	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11/05/2020	0520-00486	0.00	75.00 R		Alex Wagg	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11/05/2020	0520-00487	0.00	200.00 R		Alex Wagg	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/05/2020	0520-00488	0.00	165.00 R		Alex Wagg	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/05/2020	0520-00489	0.00	160.00 R		Alex Wagg	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-00490	0.00	6,120.33 R		Alexander Residential Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	27/05/2020	0520-00491	0.00	14,104.51 R		Alexander Residential Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/05/2020	0520-00492	0.00	16,963.56 R		Alexander Residential Home	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/05/2020	0520-00493	0.00	9.00 R		Alexandra Costenco	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/05/2020	0520-00494	0.00	18.00 R		Alexandra Costenco	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/05/2020	0520-00495	0.00	9.00 R		Alexandra Costenco	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/05/2020	0520-00496	0.00	13.50 R		Alexandra Costenco	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/05/2020	0520-00497	0.00	13.50 R		Alexandra Costenco	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-00498	0.00	2,114.40 R		Alexandra Court	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	27/05/2020	0520-00499	0.00	3,766.92 R		Alexandra Court	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/05/2020	0520-00500	0.00	5,590.88 R		Alexandra Court	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-00501	0.00	630.72 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Clothing & Uniforms	241	02/04/2020	0520-00502	0.00	280.02 R		Alexandra Website	Yes
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Materials	205	06/04/2020	0520-00503	0.00	214.03 R		Alexandra Website	Yes
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Materials	205	07/04/2020	0520-00504	0.00	114.05 R		Alexandra Website	Yes
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Materials	205	08/04/2020	0520-00505	0.00	15.29 R		Alexandra Website	Yes
Leeds City Council	31/05/2020	Adults and Health	Home Care Services	Supplies and Services	Clothing & Uniforms	241	21/04/2020	0520-00506	0.00	427.13 R		Alexandra Website	Yes
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/05/2020	0520-00507	0.00	1,378.50 R		Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/05/2020	0520-00508	0.00	940.00 R		Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/05/2020	0520-00509	0.00	670.00 R		Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/05/2020	0520-00510	0.00	1,378.50 R		Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/05/2020	0520-00511	0.00	1,378.50 R		Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/05/2020	0520-00512	0.00	1,378.50 R		Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/05/2020	0520-00513	0.00	1,378.50 R		Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/05/2020	0520-00514	0.00	1,378.50 R		Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/05/2020	0520-00515	0.00	1,378.50 R		Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/05/2020	0520-00516	0.00	1,378.50 R		Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/05/2020	0520-00517	0.00	1,378.50 R		Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/05/2020	0520-00518	0.00	690.00 R		Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	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	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-00533	0.00	17.57	R	All Seasons Home Care	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-00534	0.00	38.55	R	All Seasons Home Care	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22/05/2020	0520-00535	0.00	316.50	R	All Seasons Home Care	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-00536	0.00	9,460.80	R	All Stars Childcare	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-00537	0.00	570.24	R	All Stars Childcare	No
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267	19/05/2020	0520-00538	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-00539	0.00	1,632.43	R	Allerton Avenue	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	27/05/2020	0520-00540	0.00	17,383.24	R	Allerton Avenue	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	'Well Being' Large Grants Projects	230	04/05/2020	0520-00541	0.00	1,200.00	R	Allerton Bywater Parish Council	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Non-Recurring Grants	227	07/05/2020	0520-00542	0.00	1,000.00	R	Allerton Bywater Parish Council	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/05/2020	0520-00543	0.00	10,139.00	R	Allerton Damp Proofing Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/05/2020	0520-00544	0.00	14,375.50	R	Allerton Damp Proofing Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-00545	0.00	222.40	R	Allerton Park N H	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	27/05/2020	0520-00546	0.00	2,320.36	R	Allerton Park N H	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	01/05/2020	0520-00547	0.00	83.95	R	Allflex UK Group Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	01/05/2020	0520-00548	0.00	43.95	R	Allflex UK Group Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/05/2020	0520-00549	0.00	93.95	R	Allflex UK Group Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	01/05/2020	0520-00550	0.00	-51.73	R	Alliance & Leicester Commercial Bank	No
Leeds City Council	31/05/2020	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	06/05/2020	0520-00551	0.00	11.98	R	Alliance & Leicester Commercial Bank	No
Leeds City Council	31/05/2020	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	06/05/2020	0520-00552	0.00	100.00	R	Alliance & Leicester Commercial Bank	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/05/2020	0520-00553	0.00	12.96	R	Alliance Disposables Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	05/05/2020	0520-00554	0.00	1,080.50	R	Alliance Disposables Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	05/05/2020	0520-00555	0.00	7.20	R	Alliance Disposables Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	07/05/2020	0520-00556	0.00	7.20	R	Alliance Disposables Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	07/05/2020	0520-00557	0.00	7.20	R	Alliance Disposables Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	07/05/2020	0520-00558	0.00	8.64	R	Alliance Disposables Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	07/05/2020	0520-00559	0.00	7.20	R	Alliance Disposables Ltd	No
Leeds City Council	31/05/2020	City Development	Recreation	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-00560	0.00	16,070.00	R	Alliance Leisure Service Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-00561	0.00	5,026.20	R	Allied Healthcare	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	04/05/2020	0520-00562	0.00	2,681.12	R	Allied Healthcare	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/05/2020	0520-00563	0.00	11,045.42	R	Allied Healthcare	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06/05/2020	0520-00564	0.00	2,707.46	R	Allied Healthcare	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	06/05/2020	0520-00565	0.00	100.68	R	Allied Healthcare	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06/05/2020	0520-00566	0.00	601.73	R	Allied Healthcare	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/05/2020	0520-00567	0.00	7,586.26	R	Allied Healthcare	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06/05/2020	0520-00568	0.00	1,509.37	R	Allied Healthcare	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	11/05/2020	0520-00569	0.00	684.00	R	Allied Healthcare	No
Leeds City Council	31/05/2020	Adults and Health	Other Generic Services	Third Party Payments	Home Care	568	18/05/2020	0520-00570	0.00	3,823.20	R	Allied Healthcare	No
Leeds City Council	31/05/2020	Adults and Health	Other Generic Services	Third Party Payments	Home Care	568	18/05/2020	0520-00571	0.00	3,321.00	R	Allied Healthcare	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	27/05/2020	0520-00572	0.00	233.54	R	Allied Healthcare	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28/05/2020	0520-00573	0.00	778.40	R	Allied Healthcare	No
Leeds City Council	31/05/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	29/05/2020	0520-00574	0.00	16,000.00	C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Printing	215	07/05/2020	0520-00575	0.00	1,602.10	R	Allied Publicity Services	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-00576	0.00	315.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	13/05/2020	0520-00577	0.00	3,022.39	R	Alipay Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	13/05/2020	0520-00578	0.00	248.13	R	Alipay Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	13/05/2020	0520-00579	0.00	2,492.48	R	Alipay Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	13/05/2020	0520-00580	0.00	116.86	R	Alipay Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	13/05/2020	0520-00581	0.00	11.28	R	Alipay Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	14/05/2020	0520-00582	0.00	10,182.38	R	Alipay Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Operational Materials	205	14/05/2020	0520-00583	0.00	146.45	R	Alipay Limited	No
Leeds City Council	31/05/2020	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	19/05/2020	0520-00584	0.00	176.39	R	Alipay Limited	No
Leeds City Council	31/05/2020	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	19/05/2020	0520-00585	0.00	0.59	R	Alipay Limited	No
Leeds City Council	31/05/2020	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	19/05/2020	0520-00586	0.00	11.95	R	Alipay Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	03/04/2020	0520-00587	0.00	4.98	R	Allsorts Discount Store	Yes
Leeds City Council	31/05/2020	City Development	Highways	Transport	Fuel (Non LCC Supplies)	321	07/05/2020	0520-00588	0.00	302.27	R	Allstar Business Solutions Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	07/05/2020	0520-00589	0.00	490.78	R	Allstar Business Solutions Ltd	No
Leeds City Council	31/05/2020	Children and Families	Learning	Transport	Fuel (Non LCC Supplies)	321	07/05/2020	0520-00590	0.00	349.94	R	Allstar Business Solutions Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-00591	0.00	369.34	R	Ame Hall	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	27/05/2020	0520-00592	0.00	3,911.08	R	Ame Hall	No
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	18/05/2020	0520-00593	0.00	1,300.00	R	Alpha Property Rentals Ltd (Bacs)	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	07/05/2020	0520-00594	0.00	53.75	R	Alphabioblabs	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	12/05/2020	0520-00595	0.00	103.34	R	Alphabioblabs	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	12/05/2020	0520-00596	0.00	540.00	R	Alphabioblabs	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	12/05/2020	0520-00597	0.00	519.00	R	Alphabioblabs	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	12/05/2020	0520-00598	0.00	95.00	R	Alphabioblabs	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	12/05/2020	0520-00599	0.00	283.67	R	Alphabioblabs	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	20/05/2020	0520-00600	0.00	136.33	R	Alphabioblabs	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	20/05/2020	0520-00601	0.00	17.00	R	Alphabioblabs	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	27/05/2020	0520-00602	0.00	430.00	R	Alphabioblabs	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	27/05/2020	0520-00603	0.00	654.00	R	Alphabioblabs	No
Leeds City Council	31/05/2020	Resources and Housing	Legal Services	Support Services	Legal Disbursements	411	27/05/2020	0520-00604	0.00	455.00	R	Alphabioblabs	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	27/05/2020	0520-00605	0.00	-17.00	R	Alphabioblabs	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-00606	0.00	578.16	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-00607	0.00	31.54	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-00608	0.00	190.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	29/05/2020	0520-00609	0.00	40.00	R	Amanda Ellis	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Insurance Claims	248	06/05/2020	0520-00610					



Organisation Label	Effective 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	31/05/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	29/04/2020	0520-00622	0.00	3.99 R		Amazon Music*et9y46585	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549	01/04/2020	0520-00623	0.00	-7.99 R		Amazon Prime	Yes
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	Office Consumables	210	10/04/2020	0520-00624	0.00	7.99 R		Amazon Prime*5t8f4gv5	Yes
Leeds City Council	31/05/2020	City Development	Markets & City Centre Management	Supplies and Services	Postages	212	09/04/2020	0520-00625	0.00	6.66 R		Amazon Prime*7w74n0395	Yes
Leeds City Council	31/05/2020	Resources and Housing	Human Resources	Supplies and Services	Office Consumables	210	28/04/2020	0520-00626	0.00	7.99 R		Amazon Prime*9a2ab29r5 Am	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Schools related grant expenditure	299	27/04/2020	0520-00627	0.00	7.99 R		Amazon Prime*ac29ba7b5	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	27/04/2020	0520-00628	0.00	6.66 R		Amazon Prime*ay1uj48u5	Yes
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Clothing & Uniforms	241	06/04/2020	0520-00629	0.00	0.99 R		Amazon Prime*cb65f1tgy5	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	27/04/2020	0520-00630	0.00	7.99 R		Amazon Prime*ct11d8r75	Yes
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Clothing & Uniforms	241	13/04/2020	0520-00631	0.00	6.66 R		Amazon Prime*sb3d02qz5 Am	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	14/04/2020	0520-00632	0.00	7.99 R		Amazon Prime*38r1t775 Am	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Memberships	226	05/04/2020	0520-00633	0.00	7.99 R		Amazon Prime*77xc8785 Am	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	27/04/2020	0520-00634	0.00	7.99 R		Amazon Prime*ku2in3ap5 Am	Yes
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Memberships	226	08/04/2020	0520-00635	0.00	7.99 R		Amazon Prime*mr2oe7j5 Am	Yes
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	09/04/2020	0520-00636	0.00	7.99 R		Amazon Prime*p90py79c5	Yes
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	21/04/2020	0520-00637	0.00	7.99 R		Amazon Prime*19ok6e25	Yes
Leeds City Council	31/05/2020	Communities and Environment	Community Safety	Supplies and Services	Office Consumables	210	16/04/2020	0520-00638	0.00	7.99 R		Amazon Prime*sz84z7v65 Am	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	23/04/2020	0520-00639	0.00	7.99 R		Amazon Prime*135j9ta5 Am	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Office Consumables	210	25/04/2020	0520-00640	0.00	7.99 R		Amazon Prime*tr1ss2y55	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	05/04/2020	0520-00641	0.00	7.99 R		Amazon Prime*w617h7915 Am	Yes
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	24/04/2020	0520-00642	0.00	-36.73 R		Amazon.Co.Uk.Amazon.Co.Uk	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	13/04/2020	0520-00643	0.00	29.95 R		Amazon.Co.Uk.*099b3b95	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	17/04/2020	0520-00644	0.00	149.00 R		Amazon.Co.Uk.*2b4yuo5a5	Yes
Leeds City Council	31/05/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	19/04/2020	0520-00645	0.00	244.46 R		Amazon.Co.Uk.*2z45y64v5 Am	Yes
Leeds City Council	31/05/2020	City Development	Markets & City Centre Management	Supplies and Services	Publication And Promotion	267	22/04/2020	0520-00646	0.00	8.31 R		Amazon.Co.Uk.*3m0v0zb5	Yes
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Schools related grant expenditure	299	15/04/2020	0520-00647	0.00	14.97 R		Amazon.Co.Uk.*431rt4oc5 Am	Yes
Leeds City Council	31/05/2020	Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Postages	212	24/04/2020	0520-00648	0.00	18.49 R		Amazon.Co.Uk.*572tq3725	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	26/04/2020	0520-00649	0.00	19.99 R		Amazon.Co.Uk.*5k6ja4z5	Yes
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Publication And Promotion	267	07/04/2020	0520-00650	0.00	60.00 R		Amazon.Co.Uk.*5t8sz63c5	Yes
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	21/04/2020	0520-00651	0.00	7.87 R		Amazon.Co.Uk.*6f5bd2yq5	Yes
Leeds City Council	31/05/2020	City Development	Markets & City Centre Management	Supplies and Services	Publication And Promotion	267	23/04/2020	0520-00652	0.00	8.33 R		Amazon.Co.Uk.*6r1qy9h5 Am	Yes
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	23/04/2020	0520-00653	0.00	2.09 R		Amazon.Co.Uk.*6x0dy4q35 Am	Yes
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Schools related grant expenditure	299	09/04/2020	0520-00654	0.00	20.97 R		Amazon.Co.Uk.*788g52wm5 Am	Yes
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	16/04/2020	0520-00655	0.00	7.87 R		Amazon.Co.Uk.*845142w5	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	23/04/2020	0520-00656	0.00	5.58 R		Amazon.Co.Uk.*8d1j4h05 Am	Yes
Leeds City Council	31/05/2020	Adults and Health	Social Services Support Services	Supplies and Services	Computer Software & Equipment	214	17/04/2020	0520-00657	0.00	12.48 R		Amazon.Co.Uk.*8e4gh6cx5	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	14/04/2020	0520-00658	0.00	21.07 R		Amazon.Co.Uk.*9l9gk33h5	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	16/04/2020	0520-00659	0.00	15.88 R		Amazon.Co.Uk.*a59w574f5	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	26/04/2020	0520-00660	0.00	52.59 R		Amazon.Co.Uk.*ad2j9l5 Am	Yes
Leeds City Council	31/05/2020	City Development	Markets & City Centre Management	Premises	General Maintenance	104	12/04/2020	0520-00661	0.00	9.31 R		Amazon.Co.Uk.*a1fgg0z5	Yes
Leeds City Council	31/05/2020	City Development	Markets & City Centre Management	Premises	General Maintenance	104	02/04/2020	0520-00662	0.00	13.54 R		Amazon.Co.Uk.*b1w09z5	Yes
Leeds City Council	31/05/2020	Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Schools related grant expenditure	299	28/04/2020	0520-00663	0.00	20.80 R		Amazon.Co.Uk.*bp9d64p5	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	23/04/2020	0520-00664	0.00	49.92 R		Amazon.Co.Uk.*dz5y75im5 Am	Yes
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	22/04/2020	0520-00665	0.00	35.44 R		Amazon.Co.Uk.*e99099n5	Yes
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	03/04/2020	0520-00666	0.00	33.78 R		Amazon.Co.Uk.*ee2j8h15	Yes
Leeds City Council	31/05/2020	Adults and Health	Social Services Support Services	Supplies and Services	Computer Software & Equipment	214	17/04/2020	0520-00667	0.00	27.00 R		Amazon.Co.Uk.*f232n5q45	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	22/04/2020	0520-00668	0.00	35.00 R		Amazon.Co.Uk.*h89gx6fe5	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	18/04/2020	0520-00669	0.00	5.99 R		Amazon.Co.Uk.*k57u178e5	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	27/04/2020	0520-00670	0.00	31.73 R		Amazon.Co.Uk.*h1mx39f5	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Conference Meetings	253	01/04/2020	0520-00671	0.00	47.17 R		Amazon.Co.Uk.*m3f5t5	Yes
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	22/04/2020	0520-00672	0.00	36.73 R		Amazon.Co.Uk.*s18j95w25 Am	Yes
Leeds City Council	31/05/2020	Adults and Health	Social Services Support Services	Supplies and Services	Computer Software & Equipment	214	22/04/2020	0520-00673	0.00	16.48 R		Amazon.Co.Uk.*t97dm7r5	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	02/04/2020	0520-00674	0.00	19.88 R		Amazon.Co.Uk.*u99a27y5	Yes
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Publication And Promotion	267	08/04/2020	0520-00675	0.00	44.98 R		Amazon.Co.Uk.*u67h2j5 Am	Yes
Leeds City Council	31/05/2020	Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Schools related grant expenditure	299	23/04/2020	0520-00676	0.00	4.99 R		Amazon.Co.Uk.*v6512xf5	Yes
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	29/04/2020	0520-00677	0.00	12.98 R		Amazon.Co.Uk.*w8114tx5	Yes
Leeds City Council	31/05/2020	City Development	Markets & City Centre Management	Premises	General Maintenance	104	12/04/2020	0520-00678	0.00	17.41 R		Amazon.Co.Uk.*w83z29l5	Yes
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Premises	Fixtures & Fittings	131	01/04/2020	0520-00679	0.00	19.16 R		Amazon.Co.Uk.*wh3j65c5	Yes
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	04/04/2020	0520-00680	0.00	32.45 R		Amazon.Co.Uk.*wv3gu5b85	Yes
Leeds City Council	31/05/2020	City Development	Employment & Skills	Supplies and Services	Operational Materials	205	27/04/2020	0520-00681	0.00	19.58 R		Amazon.Co.Uk.*z18z6cb5	Yes
Leeds City Council	31/05/2020	Communities and Environment	Communities	Transport	Public Transport Expenses	310	31/03/2020	0520-00682	0.00	191.00 R		Amber Cars	Yes
Leeds City Council	31/05/2020	Communities and Environment	Communities	Transport	Public Transport Expenses	310	31/03/2020	0520-00683	0.00	65.50 R		Amber Cars	Yes
Leeds City Council	31/05/2020	Communities and Environment	Communities	Transport	Public Transport Expenses	310	31/03/2020	0520-00684	0.00	24.00 R		Amber Cars	Yes
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	06/04/2020	0520-00685	0.00	7.50 R		Amber Cars	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	14/04/2020	0520-00686	0.00	10.40 R		Amber Cars	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	14/04/2020	0520-00687	0.00	6.80 R		Amber Cars	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	11/05/2020	0520-00688	0.00	875.90 R		Amber Cars	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	11/05/2020	0520-00689	0.00	480.69 R		Amber Cars	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	11/05/2020	0520-00690	0.00	1,200.00 R		Amber Cars	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	11/05/2020	0520-00691	0.00	8,214.50 R		Amber Cars	No
Leeds City Council	31/05/2020	Communities and Environment	Benefits, Welfare and Poverty	Transport	Private Hire	360	18/05/2020	0520-00692	0.00	17.00 R		Amber Cars	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	19/05/2020	0520-00693	0.00	-40.00 R		Amber Cars	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	19/05/2020	0520-00694	0.00	400.00 R		Amber Cars	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	19/05/2020	0520-00695	0.00	4,273.55 R		Amber Cars	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	19/05/2020	0520-00696	0.00	799.48 R		Amber Cars	No
Leeds City Council	31/05/2020	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	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/05/2020	0520-00711	0.00	126.72 R		Ame-It Interpreting Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/05/2020	0520-00712	0.00	30.00 R		Ame-It Interpreting Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-00713	0.00	315.36 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	06/05/2020	0520-00714	0.00	175.00 R		Amiable Medical Services Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	06/05/2020	0520-00715	0.00	175.00 R		Amiable Medical Services Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	06/05/2020	0520-00716	0.00	175.00 R		Amiable Medical Services Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	06/05/2020	0520-00717	0.00	175.00 R		Amiable Medical Services Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	06/05/2020	0520-00718	0.00	175.00 R		Amiable Medical Services Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	06/05/2020	0520-00719	0.00	175.00 R		Amiable Medical Services Limited	No
Leeds City Council	31/05/2020	Strategic Landlord	Housing Management	Premises	Solid Fuel	121	13/05/2020	0520-00720	0.00	1,954.81 R		Amp Biomass Fuel Ltd	No
Leeds City Council	31/05/2020	Strategic Landlord	Housing Management	Premises	Solid Fuel	121	20/05/2020	0520-00721	0.00	820.46 R		Amp Biomass Fuel Ltd	No
Leeds City Council	31/05/2020	Strategic Landlord	Housing Management	Premises	Solid Fuel	121	26/05/2020	0520-00722	0.00	2,602.09 R		Amp Biomass Fuel Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	04/05/2020	0520-00723	0.00	2.60 R		Amvale Medical Transport Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-00724	0.00	1,576.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	12/05/2020	0520-00725	0.00	21.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-00726	0.00	473.04 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-00727	0.00	757.74 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	21/04/2020	0520-00728	0.00	-7.87 R		Amz"amazon.Co.Uk	Yes
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Clothing & Uniforms	241	09/04/2020	0520-00729	0.00	-205.59 R		Amz"anskysea-Eu	Yes
Leeds City Council	31/05/2020	City Development	Markets & City Centre Management	Premises	General Maintenance	104	28/04/2020	0520-00730	0.00	-9.96 R		Amz"box Displays	Yes
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Clothing & Uniforms	241	16/04/2020	0520-00731	0.00	-20.39 R		Amz"chums Outlet	Yes
Leeds City Council	31/05/2020	City Development	Markets & City Centre Management	Premises	Plant and Machinery	102	15/04/2020	0520-00732	0.00	-20.83 R		Amz"discountedtoyou	Yes
Leeds City Council	31/05/2020	Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Schools related grant expenditure	299	11/04/2020	0520-00733	0.00	-19.99 R		Amz"elegantproduct	Yes
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Clothing & Uniforms	241	08/04/2020	0520-00734	0.00	-19.04 R		Amz"icecoolfashion	Yes
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Clothing & Uniforms	241	20/04/2020	0520-00735	0.00	-20.73 R		Amz"icecoolfashion	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	14/04/2020	0520-00736	0.00	26.96 R		Amz"online4baby	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	17/04/2020	0520-00737	0.00	-16.66 R		Amz"selectivegoods	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	17/04/2020	0520-00738	0.00	-16.66 R		Amz"selectivegoods	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	17/04/2020	0520-00739	0.00	-16.66 R		Amz"selectivegoods	Yes
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	08/04/2020	0520-00740	0.00	-36.18 R		Amz"teddy Mountain Uk	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	24/04/2020	0520-00741	0.00	-16.99 R		Amz"the Magic Toy Shop	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	22/04/2020	0520-00742	0.00	3.99 R		Amznftreetime	Yes
Leeds City Council	31/05/2020	Children and Health	Other Adult Services	Supplies and Services	Office Consumables	210	31/03/2020	0520-00743	0.00	15.83 R		Amznmkplace	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Premises	First Aid Requisites	128	31/03/2020	0520-00744	0.00	55.96 R		Amznmkplace	Yes
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	31/03/2020	0520-00745	0.00	61.13 R		Amznmkplace	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	31/03/2020	0520-00746	0.00	286.78 R		Amznmkplace	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	31/03/2020	0520-00747	0.00	131.94 R		Amznmkplace	Yes
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Schools related grant expenditure	299	01/04/2020	0520-00748	0.00	109.28 R		Amznmkplace	Yes
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Clothing & Uniforms	241	01/04/2020	0520-00749	0.00	443.26 R		Amznmkplace	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	01/04/2020	0520-00750	0.00	83.98 R		Amznmkplace	Yes
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Other Hired And Contracted Services	265	01/04/2020	0520-00751	0.00	216.78 R		Amznmkplace	Yes
Leeds City Council	31/05/2020	Adults and Health	Social Services Support Services	Supplies and Services	Computer Software & Equipment	214	01/04/2020	0520-00752	0.00	15.40 R		Amznmkplace	Yes
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	01/04/2020	0520-00753	0.00	7.49 R		Amznmkplace	Yes
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Schools related grant expenditure	299	02/04/2020	0520-00754	0.00	303.99 R		Amznmkplace	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	02/04/2020	0520-00755	0.00	17.12 R		Amznmkplace	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	03/04/2020	0520-00756	0.00	19.48 R		Amznmkplace	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	03/04/2020	0520-00757	0.00	102.95 R		Amznmkplace	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	03/04/2020	0520-00758	0.00	12.99 R		Amznmkplace	Yes
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Premises	First Aid Requisites	128	03/04/2020	0520-00759	0.00	-133.88 R		Amznmkplace	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	03/04/2020	0520-00760	0.00	35.39 R		Amznmkplace	Yes
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Premises	First Aid Requisites	128	03/04/2020	0520-00761	0.00	493.36 R		Amznmkplace	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Office Consumables	210	04/04/2020	0520-00762	0.00	3.99 R		Amznmkplace	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	04/04/2020	0520-00763	0.00	12.90 R		Amznmkplace	Yes
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Clothing & Uniforms	241	04/04/2020	0520-00764	0.00	692.92 R		Amznmkplace	Yes
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Clothing & Uniforms	241	04/04/2020	0520-00765	0.00	-328.08 R		Amznmkplace	Yes
Leeds City Council	31/05/2020	City Development	Markets & City Centre Management	Premises	General Maintenance	104	04/04/2020	0520-00766	0.00	20.83 R		Amznmkplace	Yes
Leeds City Council	31/05/2020	Adults and Health	Home Care Services	Supplies and Services	General Amenity For Clients/Residents	285	04/04/2020	0520-00767	0.00	124.98 R		Amznmkplace	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	05/04/2020	0520-00768	0.00	220.43 R		Amznmkplace	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	05/04/2020	0520-00769	0.00	42.23 R		Amznmkplace	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	05/04/2020	0520-00770	0.00	157.06 R		Amznmkplace	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Operational Materials	205	06/04/2020	0520-00771	0.00	572.25 R		Amznmkplace	Yes
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Clothing & Uniforms	241	06/04/2020	0520-00772	0.00	17.49 R		Amznmkplace	Yes
Leeds City Council	31/05/2020	City Development	Markets & City Centre Management	Premises	General Maintenance	104	06/04/2020	0520-00773	0.00	9.96 R		Amznmkplace	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	06/04/2020	0520-00774	0.00	12.49 R		Amznmkplace	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	06/04/2020	0520-00775	0.00	344.04 R		Amznmkplace	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Telephones	213	06/04/2020	0520-00776	0.00	209.83 R		Amznmkplace	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Operational Materials	205	06/04/2020	0520-00777	0.00	637.71 R		Amznmkplace	Yes
Leeds City Council	31/05/2020	Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Schools related grant expenditure	299	07/04/2020	0520-00778	0.00	19.99 R		Amznmkplace	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	07/04/2020	0520-00779	0.00	22.98 R		Amznmkplace	Yes
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Clothing & Uniforms	241	07/04/2020	0520-00780	0.00	338.38 R		Amznmkplace	Yes
Leeds City Council	31/05/2020	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	08/04/2020	0520-00781	0.00	18.54 R		Amznmkplace	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	08/04/2020	0520-00782	0.00	11.25 R		Amznmkplace	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Office Consumables	210	08/04/2020	0520-00783	0.00	18.45 R		Amznmkplace	Yes
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Clothing & Uniforms	241	08/04/2020	0520-00784	0.00	19.99 R		Amznmkplace	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	08/04/2020	0520-00785	0.00	49.99 R		Amznmkplace	Yes
Leeds City Council	31/05/2020	Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Schools related grant expenditure	299	08/04/2020	0520-00786	0.00	19.15 R		Amznmkplace	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	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	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Clothing & Uniforms	241	13/04/2020	0520-00800	0.00	374.19	R	Amznmktplace	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	13/04/2020	0520-00801	0.00	40.98	R	Amznmktplace	Yes
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Office Furniture & Equipment	201	14/04/2020	0520-00802	0.00	62.50	R	Amznmktplace	Yes
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Office Furniture & Equipment	201	14/04/2020	0520-00803	0.00	62.50	R	Amznmktplace	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	14/04/2020	0520-00804	0.00	30.00	R	Amznmktplace	Yes
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	14/04/2020	0520-00805	0.00	37.48	R	Amznmktplace	Yes
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Office Furniture & Equipment	201	14/04/2020	0520-00806	0.00	62.50	R	Amznmktplace	Yes
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Office Furniture & Equipment	201	14/04/2020	0520-00807	0.00	62.50	R	Amznmktplace	Yes
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Office Furniture & Equipment	201	14/04/2020	0520-00808	0.00	62.50	R	Amznmktplace	Yes
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Clothing & Uniforms	241	14/04/2020	0520-00809	0.00	231.33	R	Amznmktplace	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	14/04/2020	0520-00810	0.00	12.99	R	Amznmktplace	Yes
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Office Furniture & Equipment	201	14/04/2020	0520-00811	0.00	62.50	R	Amznmktplace	Yes
Leeds City Council	31/05/2020	Adults and Health	Social Services Support Services	Supplies and Services	Computer Software & Equipment	214	15/04/2020	0520-00812	0.00	8.58	R	Amznmktplace	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	15/04/2020	0520-00813	0.00	11.50	R	Amznmktplace	Yes
Leeds City Council	31/05/2020	Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Schools related grant expenditure	299	15/04/2020	0520-00814	0.00	16.64	R	Amznmktplace	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	15/04/2020	0520-00815	0.00	70.46	R	Amznmktplace	Yes
Leeds City Council	31/05/2020	Adults and Health	Social Services Support Services	Supplies and Services	Computer Software & Equipment	214	15/04/2020	0520-00816	0.00	8.58	R	Amznmktplace	Yes
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Clothing & Uniforms	241	15/04/2020	0520-00817	0.00	15.13	R	Amznmktplace	Yes
Leeds City Council	31/05/2020	Adults and Health	Social Services Support Services	Supplies and Services	Computer Software & Equipment	214	15/04/2020	0520-00818	0.00	3.69	R	Amznmktplace	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	16/04/2020	0520-00819	0.00	45.76	R	Amznmktplace	Yes
Leeds City Council	31/05/2020	Adults and Health	Service Strategy	Supplies and Services	Publication And Promotion	267	16/04/2020	0520-00820	0.00	23.99	R	Amznmktplace	Yes
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	17/04/2020	0520-00821	0.00	7.79	R	Amznmktplace	Yes
Leeds City Council	31/05/2020	Resources and Housing	Democratic Services	Supplies and Services	Operational Materials	205	18/04/2020	0520-00822	0.00	46.13	R	Amznmktplace	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	19/04/2020	0520-00823	0.00	8.25	R	Amznmktplace	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221	21/04/2020	0520-00824	0.00	21.99	R	Amznmktplace	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	22/04/2020	0520-00825	0.00	91.47	R	Amznmktplace	Yes
Leeds City Council	31/05/2020	Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Schools related grant expenditure	299	22/04/2020	0520-00826	0.00	12.00	R	Amznmktplace	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Fostering Allowances	546	22/04/2020	0520-00827	0.00	107.61	R	Amznmktplace	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	23/04/2020	0520-00828	0.00	72.48	R	Amznmktplace	Yes
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Clothing & Uniforms	241	23/04/2020	0520-00829	0.00	16.66	R	Amznmktplace	Yes
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	26/04/2020	0520-00830	0.00	21.98	R	Amznmktplace	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	26/04/2020	0520-00831	0.00	7.98	R	Amznmktplace	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Schools related grant expenditure	299	26/04/2020	0520-00832	0.00	169.95	R	Amznmktplace	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	27/04/2020	0520-00833	0.00	33.81	R	Amznmktplace	Yes
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Supplies and Services	Office Consumables	210	27/04/2020	0520-00834	0.00	43.03	R	Amznmktplace	Yes
Leeds City Council	31/05/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	27/04/2020	0520-00835	0.00	123.92	R	Amznmktplace	Yes
Leeds City Council	31/05/2020	Resources and Housing	Democratic Services	Supplies and Services	Operational Materials	205	27/04/2020	0520-00836	0.00	19.90	R	Amznmktplace	Yes
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Premises	Fixtures & Fittings	131	27/04/2020	0520-00837	0.00	8.33	R	Amznmktplace	Yes
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Furniture & Equipment	201	27/04/2020	0520-00838	0.00	10.79	R	Amznmktplace	Yes
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	27/04/2020	0520-00839	0.00	16.66	R	Amznmktplace	Yes
Leeds City Council	31/05/2020	Resources and Housing	Facilities Management	Supplies and Services	Operational Materials	205	28/04/2020	0520-00840	0.00	12.99	R	Amznmktplace	Yes
Leeds City Council	31/05/2020	Resources and Housing	Facilities Management	Supplies and Services	Operational Materials	205	28/04/2020	0520-00841	0.00	4.16	R	Amznmktplace	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	01/04/2020	0520-00842	0.00	39.93	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	01/04/2020	0520-00843	0.00	63.25	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/05/2020	City Development	Employment & Skills	Supplies and Services	Operational Materials	205	02/04/2020	0520-00844	0.00	-1.82	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	02/04/2020	0520-00845	0.00	3.45	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Schools related grant expenditure	299	02/04/2020	0520-00846	0.00	87.68	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549	02/04/2020	0520-00847	0.00	49.83	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Operational Materials	205	03/04/2020	0520-00848	0.00	572.25	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	03/04/2020	0520-00849	0.00	1.98	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	04/04/2020	0520-00850	0.00	26.08	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	05/04/2020	0520-00851	0.00	38.00	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	05/04/2020	0520-00852	0.00	24.70	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	06/04/2020	0520-00853	0.00	74.82	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	06/04/2020	0520-00854	0.00	19.99	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Office Consumables	210	06/04/2020	0520-00855	0.00	6.24	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	07/04/2020	0520-00856	0.00	65.76	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Premises	First Aid Requisites	128	07/04/2020	0520-00857	0.00	47.95	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/05/2020	Resources and Housing	Finance	Supplies and Services	Office Consumables	210	08/04/2020	0520-00858	0.00	5.83	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/05/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Office Consumables	210	08/04/2020	0520-00859	0.00	17.99	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	09/04/2020	0520-00860	0.00	19.49	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	09/04/2020	0520-00861	0.00	29.58	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	10/04/2020	0520-00862	0.00	24.65	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Clothing & Uniforms	241	11/04/2020	0520-00863	0.00	246.88	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/05/2020	City Development	Markets & City Centre Management	Premises	General Maintenance	104	12/04/2020	0520-00864	0.00	7.41	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Contact	548	12/04/2020	0520-00865	0.00	124.90	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	13/04/2020	0520-00866	0.00	-59.30	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	13/04/2020	0520-00867	0.00	17.98	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	13/04/2020	0520-00868	0.00	-58.03	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/05/2020	City Development	Markets & City Centre Management	Premises	Plant and Machinery	102	14/04/2020	0520-00869	0.00	22.88	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	14/04/2020	0520-00870	0.00	21.66	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Clothing & Uniforms	241	14/04/2020	0520-00871	0.00	28.75	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	14/04/2020	0520-00872	0.00	19.98	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/05/2020	Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Schools related grant expenditure	299	14/04/2020	0520-00873	0.00	19.99	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	14/04/2020	0520-00874	0.00	15.83	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Children's Homes Clothing Allowance	608	15/04/2020	0520-00875	0.00	31.98	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Office Consumables	210	15/04/2020	0520-00876	0.00	79.98	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Office Consumables	210	15/04/2020	0520-00877	0.00	29.95	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	15/04/2020	0520-00878	0.00	23.66	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	15/04/2020	0520-00879	0.00	14.99	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	15/04/2020	0520-00880	0.00	128.44	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	15/04/2020	0520-00881	0.00	69.99	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Clothing & Uniforms	241	16/04/2020	0520-00882	0.00	89.95	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	16/04/2020	0520-00883	0.00	118.15	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202							

Organisation Label	Effective 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	31/05/2020	Children and Families	Social Care	Premises	First Aid Requisites	128	17/04/2020	0520-00889	0.00	62.00	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	18/04/2020	0520-00890	0.00	20.82	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Clothing & Uniforms	241	18/04/2020	0520-00891	0.00	65.29	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Fostering Allowances	546	19/04/2020	0520-00892	0.00	12.69	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	19/04/2020	0520-00893	0.00	28.65	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	20/04/2020	0520-00894	0.00	40.99	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Office Consumables	210	20/04/2020	0520-00895	0.00	20.42	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	20/04/2020	0520-00896	0.00	30.75	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	20/04/2020	0520-00897	0.00	53.61	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	20/04/2020	0520-00898	0.00	42.98	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	20/04/2020	0520-00899	0.00	25.19	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	20/04/2020	0520-00900	0.00	44.98	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	21/04/2020	0520-00901	0.00	86.63	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Clothing & Uniforms	241	21/04/2020	0520-00902	0.00	19.16	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Schools related grant expenditure	299	21/04/2020	0520-00903	0.00	249.67	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	21/04/2020	0520-00904	0.00	52.59	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/05/2020	Adults and Health	Home Care Services	Supplies and Services	Clothing & Uniforms	241	21/04/2020	0520-00905	0.00	27.23	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/05/2020	Children and Families	Learning	Supplies and Services	Computer Software & Equipment	214	21/04/2020	0520-00906	0.00	57.50	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	21/04/2020	0520-00907	0.00	120.48	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	22/04/2020	0520-00908	0.00	16.74	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/05/2020	City Development	Markets & City Centre Management	Premises	General Maintenance	104	22/04/2020	0520-00909	0.00	13.72	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	22/04/2020	0520-00910	0.00	-29.58	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	22/04/2020	0520-00911	0.00	91.48	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	22/04/2020	0520-00912	0.00	5.69	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	22/04/2020	0520-00913	0.00	34.36	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/05/2020	City Development	Markets & City Centre Management	Premises	General Maintenance	104	22/04/2020	0520-00914	0.00	24.13	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	22/04/2020	0520-00915	0.00	22.24	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Clothing & Uniforms	241	22/04/2020	0520-00916	0.00	19.15	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/05/2020	City Development	Markets & City Centre Management	Premises	General Maintenance	104	23/04/2020	0520-00917	0.00	37.50	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	23/04/2020	0520-00918	0.00	94.04	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	23/04/2020	0520-00919	0.00	61.27	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Furniture & Equipment	201	23/04/2020	0520-00920	0.00	124.92	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Children's Homes Clothing Allowance	608	23/04/2020	0520-00921	0.00	28.36	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	23/04/2020	0520-00922	0.00	40.98	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	23/04/2020	0520-00923	0.00	23.32	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	23/04/2020	0520-00924	0.00	20.97	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/05/2020	Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Schools related grant expenditure	299	24/04/2020	0520-00925	0.00	10.98	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/05/2020	Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Schools related grant expenditure	299	24/04/2020	0520-00926	0.00	44.95	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Employees	Occupational Health	85	24/04/2020	0520-00927	0.00	14.15	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	24/04/2020	0520-00928	0.00	34.98	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	24/04/2020	0520-00929	0.00	2.49	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	24/04/2020	0520-00930	0.00	13.99	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	24/04/2020	0520-00931	0.00	29.13	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/05/2020	Resources and Housing	Facilities Management	Supplies and Services	Operational Materials	205	24/04/2020	0520-00932	0.00	2.38	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	25/04/2020	0520-00933	0.00	121.88	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	25/04/2020	0520-00934	0.00	5.32	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Office Consumables	210	26/04/2020	0520-00935	0.00	-69.99	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	26/04/2020	0520-00936	0.00	41.87	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	26/04/2020	0520-00937	0.00	59.92	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	27/04/2020	0520-00938	0.00	64.00	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	27/04/2020	0520-00939	0.00	34.99	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/05/2020	Resources and Housing	Democratic Services	Supplies and Services	Operational Materials	205	27/04/2020	0520-00940	0.00	19.90	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/05/2020	City Development	Employment & Skills	Supplies and Services	Operational Materials	205	27/04/2020	0520-00941	0.00	26.18	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	27/04/2020	0520-00942	0.00	19.93	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	28/04/2020	0520-00943	0.00	5.41	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	28/04/2020	0520-00944	0.00	33.98	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	28/04/2020	0520-00945	0.00	84.28	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	29/04/2020	0520-00946	0.00	21.93	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	29/04/2020	0520-00947	0.00	8.05	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-00948	0.00	1,332.54	R	An Diadan House	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	27/05/2020	0520-00949	0.00	12,821.32	R	An Diadan House	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/05/2020	0520-00950	0.00	15.50	R	Ana-Cristina Popescu	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/05/2020	0520-00951	0.00	37.10	R	Ana-Cristina Popescu	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/05/2020	0520-00952	0.00	40.00	R	Ana-Cristina Popescu	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/05/2020	0520-00953	0.00	60.00	R	Ana-Cristina Popescu	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/05/2020	0520-00954	0.00	10.00	R	Ana-Cristina Popescu	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/05/2020	0520-00955	0.00	16.40	R	Ana-Cristina Popescu	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/05/2020	0520-00956	0.00	18.80	R	Ana-Cristina Popescu	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-00957	0.00	590.53	R	Anchor Trust	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-00958	0.00	6,287.24	R	Anchor Trust	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-00959	0.00	111.38	R	Anchor Trust	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14/05/2020	0520-00960	0.00	-0.01	R	Anchor Trust	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Extra Care Housing Support	576	14/05/2020	0520-00961	0.00	1,830.71	R	Anchor Trust	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Extra Care Housing Support	576	14/05/2020	0520-00962	0.00	527.04	R	Anchor Trust	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	27/05/2020	0520-00963	0.00	65,067.32	R	Anchor Trust	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/05/2020	0520-00964	0.00	18,397.14	R	Anchor Trust	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	27/05/2020	0520-00965	0.00	2,218.14	R	Anchor Trust	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-00966	0.00	4,330.40	R	Anchor Trust Simon Marks Court	No
Leeds City Council	31/05/2020	Adults and Health	Assessment And Care Management	Third Party Payments	Residential	580	27/05/2020	0520-00967	0.00	2,499.90	R	Anchor Trust Simon Marks Court	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	27/05/2020	0520-00968	0.00	23,388.95	R	Anchor Trust Simon Marks Court	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/05/2020	0520-00969	0.00	6,541.55	R	Anchor Trust Simon Marks Court	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-00970	0.00	473.04	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-00971	0.00	315.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/05/2020	0520-00972	0.00	31.50	R	Andreea Prelipcean	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	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	07/05/2020	0520-00978	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	14/05/2020	0520-00979	0.00	69.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Employees	Training & Development	70	22/05/2020	0520-00980	0.00	1,492.15	R	Andy Gale Housing Consultancy (Bacs)	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-00981	0.00	283.83	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-00982	0.00	788.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-00983	0.00	157.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-00984	0.00	1.10	R	Angels Housekeeping Ctc Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-00985	0.00	7,726.32	R	Angels Nursery	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-00986	0.00	570.24	R	Angels Nursery	No
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	01/05/2020	0520-00987	0.00	2,300.00	R	Angus Print Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	01/05/2020	0520-00988	0.00	650.00	R	Angus Print Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	11/05/2020	0520-00989	0.00	190.00	R	Angus Print Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-00990	0.00	157.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-00991	0.00	630.72	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	01/05/2020	0520-00992	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267	22/05/2020	0520-00993	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-00994	0.00	315.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	13/05/2020	0520-00995	0.00	250.00	R	Ann Sikorska	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	18/05/2020	0520-00996	0.00	200.00	R	Ann Sikorska	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	19/05/2020	0520-00997	0.00	200.00	R	Ann Sikorska	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	20/05/2020	0520-00998	0.00	200.00	R	Ann Sikorska	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	20/05/2020	0520-00999	0.00	200.00	R	Ann Sikorska	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	20/05/2020	0520-01000	0.00	200.00	R	Ann Sikorska	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	21/05/2020	0520-01001	0.00	200.00	R	Ann Sikorska	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	22/05/2020	0520-01002	0.00	200.00	R	Ann Sikorska	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	26/05/2020	0520-01003	0.00	200.00	R	Ann Sikorska	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	26/05/2020	0520-01004	0.00	200.00	R	Ann Sikorska	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	27/05/2020	0520-01005	0.00	200.00	R	Ann Sikorska	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	28/05/2020	0520-01006	0.00	200.00	R	Ann Sikorska	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	07/05/2020	0520-01007	0.00	202.58	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	14/05/2020	0520-01008	0.00	202.58	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-01009	0.00	551.88	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-01010	0.00	840.96	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/05/2020	0520-01011	0.00	9.00	R	Anna Horsfall	No
Leeds City Council	31/05/2020	Children and Families	Partnerships & Health	Employees	Training & Development	70	15/05/2020	0520-01012	0.00	1,438.86	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-01013	0.00	315.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-01014	0.00	380.16	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Income	Sales Of Printed Materials	911	14/05/2020	0520-01015	0.00	3.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	14/05/2020	0520-01016	0.00	62.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	05/05/2020	0520-01017	0.00	30.29	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	11/05/2020	0520-01018	0.00	20.49	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	15/05/2020	0520-01019	0.00	40.15	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Publication And Promotion	267	07/04/2020	0520-01020	0.00	416.67	R	Anorak Digital Print	Yes
Leeds City Council	31/05/2020	Communities and Environment	Benefits, Welfare and Poverty	Transfer Payments	Housing Benefits	641	12/05/2020	0520-01021	0.00	659.78	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	07/05/2020	0520-01022	0.00	116.38	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Support Services	Insurance Claims	411	04/05/2020	0520-01023	0.00	5,000.00	R	Antony Hodari	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	04/05/2020	0520-01024	0.00	1,826.37	R	Antony Hodari	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	15/05/2020	0520-01025	0.00	1,943.99	R	Antony Hodari	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Support Services	Insurance Claims	248	19/05/2020	0520-01026	0.00	2,500.00	R	Antony Hodari	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	20/05/2020	0520-01027	0.00	515.38	R	Antony Hodari	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Contact	548	21/05/2020	0520-01028	0.00	15.25	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Premises	Furniture And Fittings	195	31/03/2020	0520-01029	0.00	254.00	R	Ac Retail Limited	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	01/04/2020	0520-01030	0.00	174.17	R	Ac Retail Limited	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	17/04/2020	0520-01031	0.00	207.50	R	Ac Retail Limited	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Premises	Furniture And Fittings	195	22/04/2020	0520-01032	0.00	240.83	R	Ac Retail Limited	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	24/04/2020	0520-01033	0.00	211.67	R	Ac Retail Limited	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	24/04/2020	0520-01034	0.00	211.67	R	Ac Retail Limited	Yes
Leeds City Council	31/05/2020	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	11/05/2020	0520-01035	0.00	20.00	R	Aodhan Brownee	Yes
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	19/05/2020	0520-01036	0.00	2,409.00	R	APTERTUM IT AB	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Repairs to External Hire Vehicles	343	07/05/2020	0520-01037	0.00	346.78	R	Appetito Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Repairs to External Hire Vehicles	343	07/05/2020	0520-01038	0.00	73.28	R	Appetito Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Repairs to External Hire Vehicles	343	07/05/2020	0520-01039	0.00	55.44	R	Appetito Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Repairs to External Hire Vehicles	343	11/05/2020	0520-01040	0.00	46.06	R	Appetito Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Repairs to External Hire Vehicles	343	11/05/2020	0520-01041	0.00	39.51	R	Appetito Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Repairs to External Hire Vehicles	343	12/05/2020	0520-01042	0.00	459.19	R	Appetito Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Repairs to External Hire Vehicles	343	12/05/2020	0520-01043	0.00	168.51	R	Appetito Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Repairs to External Hire Vehicles	343	12/05/2020	0520-01044	0.00	230.34	R	Appetito Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Repairs to External Hire Vehicles	343	14/05/2020	0520-01045	0.00	100.83	R	Appetito Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Repairs to External Hire Vehicles	343	14/05/2020	0520-01046	0.00	688.09	R	Appetito Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Repairs to External Hire Vehicles	343	14/05/2020	0520-01047	0.00	485.57	R	Appetito Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Repairs to External Hire Vehicles	343	18/05/2020	0520-01048	0.00	822.84	R	Appetito Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	18/05/2020	0520-01049	0.00	259.00	R	Appetito Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	19/03/2020	0520-01050	0.00	1,803.14	R	Appetito Ltd - P Card	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	19/03/2020	0520-01051	0.00	3,302.40	R	Appetito Ltd - P Card	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	24/03/2020	0520-01052	0.00	1,672.86	R	Appetito Ltd - P Card	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	27/03/2020	0520-01053	0.00	2,234.82	R	Appetito Ltd - P Card	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	30/03/2020	0520-01054	0.00	9.10	R	Appetito Ltd - P Card	Yes
Leeds City Council	31/05												

Organisation Label	Effective 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	31/05/2020	Communities and Environment	Environmental Action (City Centre)	Premises	Water Services	125	20/05/2020	0520-01067	0.00	59.23	R	Aquam Water Services	No
Leeds City Council	31/05/2020	City Development	Highways	Premises	Water Services	125	22/05/2020	0520-01068	0.00	2.76	R	Aquam Water Services	No
Leeds City Council	31/05/2020	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	22/05/2020	0520-01069	0.00	-6.90	R	Aquam Water Services	No
Leeds City Council	31/05/2020	City Development	Highways	Premises	Water Services	125	22/05/2020	0520-01070	0.00	758.12	R	Aquam Water Services	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	04/05/2020	0520-01071	0.00	669.72	R	Arabella Health Staffing Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	15/05/2020	0520-01072	0.00	154.62	R	Arabella Health Staffing Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	15/05/2020	0520-01073	0.00	92.97	R	Arabella Health Staffing Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	15/05/2020	0520-01074	0.00	393.35	R	Arabella Health Staffing Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	15/05/2020	0520-01075	0.00	316.04	R	Arabella Health Staffing Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	22/05/2020	0520-01076	0.00	393.35	R	Arabella Health Staffing Ltd	No
Leeds City Council	31/05/2020	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	05/05/2020	0520-01077	0.00	900.00	R	Arcaero Architectural Aerodynamics	No
Leeds City Council	31/05/2020	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	12/05/2020	0520-01078	0.00	570.00	R	Arcaero Architectural Aerodynamics	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-01079	0.00	971.15	R	Arch Healthcare Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/05/2020	0520-01080	0.00	18,841.30	R	Arch Healthcare Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	05/05/2020	0520-01081	0.00	25.86	R	Arco Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	11/05/2020	0520-01082	0.00	109.68	R	Arco Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	5	18/05/2020	0520-01083	0.00	165.12	R	Arco Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	21/05/2020	0520-01084	0.00	140.05	R	Arco Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	29/05/2020	0520-01085	0.00	140.05	R	Arco Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Community Safety	Supplies and Services	Clothing & Uniforms	241	29/05/2020	0520-01086	0.00	9.45	R	Arco Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	29/05/2020	0520-01087	0.00	276.92	R	Arco Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	29/04/2020	0520-01088	0.00	619.62	R	Ardo Medical Ltd	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	11/05/2020	0520-01089	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	02/04/2020	0520-01090	0.00	496.55	R	Argos B2b Online	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	11/05/2020	0520-01091	0.00	28.34	R	Argos Business Solutions Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	30/03/2020	0520-01092	0.00	99.99	R	Argos Ltd	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	31/03/2020	0520-01093	0.00	233.94	R	Argos Ltd	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	31/03/2020	0520-01094	0.00	10.50	R	Argos Ltd	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	31/03/2020	0520-01095	0.00	9.99	R	Argos Ltd	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	31/03/2020	0520-01096	0.00	29.99	R	Argos Ltd	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549	31/03/2020	0520-01097	0.00	383.93	R	Argos Ltd	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	31/03/2020	0520-01098	0.00	43.90	R	Argos Ltd	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	01/04/2020	0520-01099	0.00	182.95	R	Argos Ltd	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	03/04/2020	0520-01100	0.00	40.00	R	Argos Ltd	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	03/04/2020	0520-01101	0.00	148.95	R	Argos Ltd	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	03/04/2020	0520-01102	0.00	9.00	R	Argos Ltd	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	03/04/2020	0520-01103	0.00	-45.00	R	Argos Ltd	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	06/04/2020	0520-01104	0.00	251.95	R	Argos Ltd	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	06/04/2020	0520-01105	0.00	251.95	R	Argos Ltd	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	06/04/2020	0520-01106	0.00	-251.95	R	Argos Ltd	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Contact	548	07/04/2020	0520-01107	0.00	78.89	R	Argos Ltd	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Operational Materials	205	07/04/2020	0520-01108	0.00	29.98	R	Argos Ltd	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	08/04/2020	0520-01109	0.00	253.94	R	Argos Ltd	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	08/04/2020	0520-01110	0.00	46.99	R	Argos Ltd	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Contact	548	08/04/2020	0520-01111	0.00	39.95	R	Argos Ltd	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	08/04/2020	0520-01112	0.00	39.95	R	Argos Ltd	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	09/04/2020	0520-01113	0.00	40.95	R	Argos Ltd	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	09/04/2020	0520-01114	0.00	60.00	R	Argos Ltd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	09/04/2020	0520-01115	0.00	160.78	R	Argos Ltd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	09/04/2020	0520-01116	0.00	137.49	R	Argos Ltd	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	10/04/2020	0520-01117	0.00	24.12	R	Argos Ltd	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	13/04/2020	0520-01118	0.00	8.33	R	Argos Ltd	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	14/04/2020	0520-01119	0.00	39.99	R	Argos Ltd	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	14/04/2020	0520-01120	0.00	73.94	R	Argos Ltd	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	14/04/2020	0520-01121	0.00	79.95	R	Argos Ltd	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	14/04/2020	0520-01122	0.00	203.94	R	Argos Ltd	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Contact	548	14/04/2020	0520-01123	0.00	78.89	R	Argos Ltd	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	16/04/2020	0520-01124	0.00	161.95	R	Argos Ltd	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	16/04/2020	0520-01125	0.00	169.99	R	Argos Ltd	Yes
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	Other Hired And Contracted Services	265	16/04/2020	0520-01126	0.00	235.78	R	Argos Ltd	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	16/04/2020	0520-01127	0.00	-40.00	R	Argos Ltd	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	16/04/2020	0520-01128	0.00	-9.00	R	Argos Ltd	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	17/04/2020	0520-01129	0.00	74.94	R	Argos Ltd	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	17/04/2020	0520-01130	0.00	46.95	R	Argos Ltd	Yes
Leeds City Council	31/05/2020	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	20/04/2020	0520-01131	0.00	32.42	R	Argos Ltd	Yes
Leeds City Council	31/05/2020	City Development	Planning & Sustainable Development	Supplies and Services	Computer Software & Equipment	214	20/04/2020	0520-01132	0.00	-29.99	R	Argos Ltd	Yes
Leeds City Council	31/05/2020	City Development	Planning & Sustainable Development	Supplies and Services	Computer Software & Equipment	214	20/04/2020	0520-01133	0.00	29.99	R	Argos Ltd	Yes
Leeds City Council	31/05/2020	City Development	Planning & Sustainable Development	Supplies and Services	Computer Software & Equipment	214	20/04/2020	0520-01134	0.00	29.99	R	Argos Ltd	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	20/04/2020	0520-01135	0.00	203.94	R	Argos Ltd	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	20/04/2020	0520-01136	0.00	109.99	R	Argos Ltd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	20/04/2020	0520-01137	0.00	99.99	R	Argos Ltd	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	20/04/2020	0520-01138	0.00	199.99	R	Argos Ltd	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	20/04/2020	0520-01139	0.00	103.94	R	Argos Ltd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	20/04/2020	0520-01140	0.00	349.99	R	Argos Ltd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	20/04/2020	0520-01141	0.00	160.78	R	Argos Ltd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	21/04/2020	0520-01142	0.00	135.78	R	Argos Ltd	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	21/04/2020	0520-01143	0.00	50.97	R	Argos Ltd	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	21/04/2020	0520-01144	0.00	59.99	R	Argos Ltd	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	21/04/2020	0520-01145	0.00	175.90	R	Argos Ltd	Yes
Leeds City Council	31/05/2020	City Development	Asset Management Services	Supplies and Services	Operational Materials	205	22/04/2020	0520-01146	0.00	194.11	R	Argos Ltd	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	22/04/2020	0520-01147	0.00	171.95	R	Argos Ltd	Yes
Leeds City Council	31/05/2020	City Development	Asset Management Services	Supplies and Services	Operational Materials	205	22/04/2020	0520-01148	0.00	79.98	R	Argos Ltd	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	22/04/2020	0520-01149	0.00	25.00	R	Argos Ltd	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	22/04/2020	0520-01150	0.00	73.90	R	Argos Ltd	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	22/04/2020	0520-01151	0.00	44.99	R	Argos Ltd	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	23/04/2020	0520-01152	0.00	26.67	R	Argos Ltd	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	23/04/2020	0520-01153	0.00	171.95	R	Argos Ltd	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments									

Organisation Label	Effective 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	31/05/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	23/04/2020	0520-01155	0.00	169.99 R	Argos Ltd	Yes	
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	24/04/2020	0520-01156	0.00	1,052.93 R	Argos Ltd	Yes	
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	24/04/2020	0520-01157	0.00	-171.95 R	Argos Ltd	Yes	
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	24/04/2020	0520-01158	0.00	2,138.97 R	Argos Ltd	Yes	
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	24/04/2020	0520-01159	0.00	119.00 R	Argos Ltd	Yes	
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	24/04/2020	0520-01160	0.00	249.99 R	Argos Ltd	Yes	
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	25/04/2020	0520-01161	0.00	5.00 R	Argos Ltd	Yes	
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	26/04/2020	0520-01162	0.00	46.00 R	Argos Ltd	Yes	
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	27/04/2020	0520-01163	0.00	18.95 R	Argos Ltd	Yes	
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Furniture & Equipment	201	27/04/2020	0520-01164	0.00	69.96 R	Argos Ltd	Yes	
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	27/04/2020	0520-01165	0.00	96.63 R	Argos Ltd	Yes	
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	27/04/2020	0520-01166	0.00	256.95 R	Argos Ltd	Yes	
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	28/04/2020	0520-01167	0.00	907.92 R	Argos Ltd	Yes	
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	28/04/2020	0520-01168	0.00	15.85 R	Argos Ltd	Yes	
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	28/04/2020	0520-01169	0.00	67.00 R	Argos Ltd	Yes	
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	28/04/2020	0520-01170	0.00	512.98 R	Argos Ltd	Yes	
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	29/04/2020	0520-01171	0.00	53.90 R	Argos Ltd	Yes	
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Office Consumables	210	29/04/2020	0520-01172	0.00	59.00 R	Argos Ltd	Yes	
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	29/04/2020	0520-01173	0.00	83.00 R	Argos Ltd	Yes	
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Office Consumables	210	29/04/2020	0520-01174	0.00	59.00 R	Argos Ltd	Yes	
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	29/04/2020	0520-01175	0.00	85.99 R	Argos Ltd	Yes	
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Office Consumables	210	29/04/2020	0520-01176	0.00	59.00 R	Argos Ltd	Yes	
Leeds City Council	31/05/2020	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	26/05/2020	0520-01177	0.00	8,450.00 R	Arjo Uk Ltd	No	
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	20/04/2020	0520-01178	0.00	39.95 R	Arjo Wildlife Ltd	Yes	
Leeds City Council	31/05/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	14/05/2020	0520-01179	0.00	16,000.00 C	REDACTED COMMERCIAL CONFIDENTIALITY	No	
Leeds City Council	31/05/2020	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	07/05/2020	0520-01180	0.00	2,500.00 R	Armley Helping Hands	No	
Leeds City Council	31/05/2020	Resources and Housing	Human Resources	Employees	Occupational Health	85	04/05/2020	0520-01181	0.00	94.15 R	Armley Medical Practice	No	
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	23/04/2020	0520-01182	0.00	30.00 R	Armley Stores Ltd	Yes	
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	29/04/2020	0520-01183	0.00	30.00 R	Armley Stores Ltd	Yes	
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/05/2020	0520-01184	0.00	64,200.00 R	Armstrong Priestley Ltd	No	
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/05/2020	0520-01185	0.00	1,589.00 R	Arriving Ltd	No	
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	18/05/2020	0520-01186	0.00	1,589.00 R	Arriving Ltd	No	
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/05/2020	0520-01187	0.00	4,304.00 R	Arriving Ltd	No	
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/05/2020	0520-01188	0.00	1,001.00 R	Arriving Ltd	No	
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/05/2020	0520-01189	0.00	3,303.00 R	Arriving Ltd	No	
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/05/2020	0520-01190	0.00	7,780.75 R	Arrow Commercial Centre Huddersfield Ltd	No	
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	21/05/2020	0520-01191	0.00	-300.00 R	Arrow Commercial Centre Huddersfield Ltd	No	
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	21/05/2020	0520-01192	0.00	300.00 R	Arrow Commercial Centre Huddersfield Ltd	No	
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	21/05/2020	0520-01193	0.00	6,571.50 R	Arrow Commercial Centre Huddersfield Ltd	No	
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	30/03/2020	0520-01194	0.00	-25.18 R	Asda Groceries Online	Yes	
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/04/2020	0520-01195	0.00	106.36 R	Asda Groceries Online	Yes	
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/04/2020	0520-01196	0.00	-5.00 R	Asda Groceries Online	Yes	
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	24/04/2020	0520-01197	0.00	400.00 R	Asda Leedsmid11	Yes	
Leeds City Council	31/05/2020	Communities and Environment	Community Safety	Transport	Fuel (Non LCC Supplies)	321	02/04/2020	0520-01198	0.00	25.23 R	Asda Petrol 4386	Yes	
Leeds City Council	31/05/2020	Communities and Environment	Community Safety	Transport	Fuel (Non LCC Supplies)	321	02/04/2020	0520-01199	0.00	25.44 R	Asda Petrol 4386	Yes	
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Transport	Fuel (Non LCC Supplies)	321	29/04/2020	0520-01200	0.00	39.02 R	Asda Petrol 5013	Yes	
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	31/03/2020	0520-01201	0.00	125.00 R	Asda Stores	Yes	
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	09/04/2020	0520-01202	0.00	41.07 R	Asda Stores	Yes	
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/04/2020	0520-01203	0.00	4.33 R	Asda Stores	Yes	
Leeds City Council	31/05/2020	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	03/04/2020	0520-01204	0.00	48.45 R	Asda Stores 4386	Yes	
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/04/2020	0520-01205	0.00	125.29 R	Asda Stores 4386	Yes	
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/04/2020	0520-01206	0.00	14.71 R	Asda Stores 4386	Yes	
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/04/2020	0520-01207	0.00	54.10 R	Asda Stores 4386	Yes	
Leeds City Council	31/05/2020	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	08/04/2020	0520-01208	0.00	12.98 R	Asda Stores 4386	Yes	
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/04/2020	0520-01209	0.00	6.00 R	Asda Stores 4386	Yes	
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/04/2020	0520-01210	0.00	145.61 R	Asda Stores 4386	Yes	
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/04/2020	0520-01211	0.00	4.10 R	Asda Stores 4386	Yes	
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/04/2020	0520-01212	0.00	12.74 R	Asda Stores 4386	Yes	
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	17/04/2020	0520-01213	0.00	6.66 R	Asda Stores 4386	Yes	
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/04/2020	0520-01214	0.00	13.43 R	Asda Stores 4386	Yes	
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/04/2020	0520-01215	0.00	107.04 R	Asda Stores 4386	Yes	
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/04/2020	0520-01216	0.00	31.60 R	Asda Stores 4386	Yes	
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Operational Materials	205	22/04/2020	0520-01217	0.00	8.33 R	Asda Stores 4386	Yes	
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/04/2020	0520-01218	0.00	27.58 R	Asda Stores 4386	Yes	
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/04/2020	0520-01219	0.00	169.53 R	Asda Stores 4386	Yes	
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/04/2020	0520-01220	0.00	10.15 R	Asda Stores 4386	Yes	
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/04/2020	0520-01221	0.00	18.51 R	Asda Stores 4446	Yes	
Leeds City Council	31/05/2020	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	01/04/2020	0520-01222	0.00	7.50 R	Asda Stores 4446	Yes	
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/04/2020	0520-01223	0.00	86.41 R	Asda Stores 4446	Yes	
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	11/04/2020	0520-01224	0.00	26.19 R	Asda Stores 4446	Yes	
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/04/2020	0520-01225	0.00	33.30 R	Asda Stores 4446	Yes	
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/04/2020	0520-01226	0.00	4.46 R	Asda Stores 4446	Yes	
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/04/2020	0520-01227	0.00	52.96 R	Asda Stores 4485	Yes	
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	07/04/2020	0520-01228	0.00	6.22 R	Asda Stores 5013	Yes	
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	07/04/2020	0520-01229	0.00	25.05 R	Asda Stores 5013	Yes	
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Food & Drink	231	23/04/2020	0520-01230	0.00	41.55 R	Asda Stores 5013	Yes	
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/04/2020	0520-01231	0.00	5.00 R	Asda Stores 7134	Yes	
Leeds City Council	31/05/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	12/05/2020	0520-01232	0.00	7,312.50 R	Asda Stores Limited	No	
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/04/2020	0520-01233	0.00	62.65 R	Asda Superstore	Yes	
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	01/04/2020	0520-01234	0.00	14.00 R	Asda Superstore	Yes	
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	01/04/2020	0520-01235	0.00	18.00 R	Asda Superstore	Yes	
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Operational Materials	205	01/04/2020	0520-01236	0.00	25.92 R	Asda Superstore	Yes	
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	02/04/2020	0520-01237	0.00	14.00 R	Asda Superstore	Yes	
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	03/04/2020	0520-01238	0.00	35.15 R	Asda Superstore	Yes	
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/04/2020	0520-01239	0.00	13.53 R	Asda Superstore	Yes	
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	06/04/2020	0520-01240	0.00	21.61 R	Asda Superstore	Yes	
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/04/2020	0520-01241	0.00	200.00 R	Asda Superstore	Yes	
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	08/04/2020	0520-01242	0.00	4.56 R	Asda Superstore	Yes	
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	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/04/2020	0520-01244	0.00	11.87	R	Asda Superstore	Yes
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	10/04/2020	0520-01245	0.00	19.35	R	Asda Superstore	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	13/04/2020	0520-01246	0.00	16.45	R	Asda Superstore	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/04/2020	0520-01247	0.00	67.32	R	Asda Superstore	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	17/04/2020	0520-01248	0.00	26.00	R	Asda Superstore	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	17/04/2020	0520-01249	0.00	16.00	R	Asda Superstore	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Food & Drink	231	17/04/2020	0520-01250	0.00	97.30	R	Asda Superstore	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Fostering Allowances	546	17/04/2020	0520-01251	0.00	130.30	R	Asda Superstore	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	19/04/2020	0520-01252	0.00	3.00	R	Asda Superstore	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/04/2020	0520-01253	0.00	34.23	R	Asda Superstore	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	19/04/2020	0520-01254	0.00	1.00	R	Asda Superstore	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/04/2020	0520-01255	0.00	139.28	R	Asda Superstore	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/04/2020	0520-01256	0.00	14.00	R	Asda Superstore	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Schools related grant expenditure	299	21/04/2020	0520-01257	0.00	175.00	R	Asda Superstore	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/04/2020	0520-01258	0.00	148.10	R	Asda Superstore	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/04/2020	0520-01259	0.00	5.00	R	Asda Superstore	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Fostering Allowances	546	22/04/2020	0520-01260	0.00	64.30	R	Asda Superstore	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	22/04/2020	0520-01261	0.00	14.00	R	Asda Superstore	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/04/2020	0520-01262	0.00	42.59	R	Asda Superstore	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	24/04/2020	0520-01263	0.00	36.15	R	Asda Superstore	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/04/2020	0520-01264	0.00	22.52	R	Asda Superstore	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549	27/04/2020	0520-01265	0.00	32.15	R	Asda Superstore	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/04/2020	0520-01266	0.00	211.95	R	Asda Superstore	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/04/2020	0520-01267	0.00	154.89	R	Asda Superstore	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	28/04/2020	0520-01268	0.00	53.13	R	Asda Superstore	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/04/2020	0520-01269	0.00	100.23	R	Asda Superstore	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	29/04/2020	0520-01270	0.00	14.00	R	Asda Superstore	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-01271	0.00	315.36	R	Asha Neighbourhood Project	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-01272	0.00	1,140.48	R	Asha Neighbourhood Project	No
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	22/05/2020	0520-01273	0.00	820.00	R	Ashbrad Investments Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-01274	0.00	2,203.23	R	Ashcroft House Residential Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/05/2020	0520-01275	0.00	11,413.63	R	Ashcroft House Residential Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-01276	0.00	261.46	R	Ashcroft Nursing Home	No
Leeds City Council	31/05/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	14/05/2020	0520-01277	0.00	1,500.00	C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-01278	0.00	2,314.27	R	Ashfield Nursing Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	27/05/2020	0520-01279	0.00	6,128.72	R	Ashfield Nursing Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	27/05/2020	0520-01280	0.00	14,788.64	R	Ashfield Nursing Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/05/2020	0520-01281	0.00	4,491.17	R	Ashfield Nursing Home	No
Leeds City Council	31/05/2020	Adults and Health	Social Services Support Services	Employees	Training & Development	70	29/05/2020	0520-01282	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-01283	0.00	157.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-01284	0.00	190.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-01285	0.00	120.89	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-01286	0.00	380.00	R	Ashmount Court - Lifeways Sii Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/DIs	Third Party Payments	Sheltered Accommodation	569	27/05/2020	0520-01287	0.00	3,800.00	R	Ashmount Court - Lifeways Sii Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-01288	0.00	208.96	R	Ashville Care Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	27/05/2020	0520-01289	0.00	1,578.76	R	Ashville Care Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-01290	0.00	433.92	R	Ashworth Grange	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	27/05/2020	0520-01291	0.00	1,740.00	R	Ashworth Grange	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/05/2020	0520-01292	0.00	1,558.48	R	Ashworth Grange	No
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	29/05/2020	0520-01293	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	13/05/2020	0520-01294	0.00	2,845.55	R	Ask Legal Solicitors Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	01/05/2020	0520-01295	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	07/05/2020	0520-01296	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	15/05/2020	0520-01297	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	22/05/2020	0520-01298	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	29/05/2020	0520-01299	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/05/2020	0520-01300	0.00	1,409.25	R	Aspect Building Solutions Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/05/2020	0520-01301	0.00	15,588.50	R	Aspect Building Solutions Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01/05/2020	0520-01302	0.00	3,246.69	R	Aspen Hill Healthcare Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01/05/2020	0520-01303	0.00	21,660.38	R	Aspen Hill Healthcare Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	07/05/2020	0520-01304	0.00	24,228.36	R	Aspen Hill Healthcare Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-01305	0.00	17,805.30	R	Aspen Hill Village	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	27/05/2020	0520-01306	0.00	29,522.09	R	Aspen Hill Village	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	27/05/2020	0520-01307	0.00	42,452.13	R	Aspen Hill Village	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	27/05/2020	0520-01308	0.00	35,232.66	R	Aspen Hill Village	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/05/2020	0520-01309	0.00	6,546.48	R	Aspen Hill Village	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/DIs	Third Party Payments	Nursing Home	570	27/05/2020	0520-01310	0.00	2,005.40	R	Aspen Hill Village	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/DIs	Third Party Payments	Nursing Care Dementia	574	27/05/2020	0520-01311	0.00	2,041.00	R	Aspen Hill Village	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/DIs	Third Party Payments	Residential	580	27/05/2020	0520-01312	0.00	2,086.24	R	Aspen Hill Village	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	27/05/2020	0520-01313	0.00	1,640.60	R	Aspen Hill Village	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/DIs	Third Party Payments	Nursing Home	570	29/05/2020	0520-01314	0.00	4,467.14	R	Aspen Hill Village	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	04/05/2020	0520-01315	0.00	38.46	R	Aspire Community Benefit Services	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	18/05/2020	0520-01316	0.00	4,254.50	R	Aspire Services (Leeds) Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	19/05/2020	0520-01317	0.00	7,731.36	R	Aspire Services (Leeds) Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	21/05/2020	0520-01318	0.00	35,529.53	R	Aspire Services (Leeds) Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	21/05/2020	0520-01319	0.00	6,926.97	R	Aspire Services (Leeds) Limited	







Organisation Label	Effective 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	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-01511 0.00		4,389.20 R		Atkinson Court	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	27/05/2020	0520-01512 0.00		4,154.73 R		Atkinson Court	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	27/05/2020	0520-01513 0.00		2,396.00 R		Atkinson Court	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	27/05/2020	0520-01514 0.00		17,678.62 R		Atkinson Court	No
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	21/05/2020	0520-01515 0.00		1,652.10 C		Atkinsons Fencing Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	03/04/2020	0520-01516 0.00		9.83 R		Atlasian	Yes
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-01517 0.00		1,928.58 R		Attentive Care Experts Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20/05/2020	0520-01518 0.00		3,107.30 R		Attentive Care Experts Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20/05/2020	0520-01519 0.00		161.00 R		Attentive Care Experts Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20/05/2020	0520-01520 0.00		8,404.20 R		Attentive Care Experts Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-01521 0.00		209.60 R		Attlee Court	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	21/05/2020	0520-01522 0.00		369.76 R		Atus Systems Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	22/05/2020	0520-01523 0.00		217.71 R		Atus Systems Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	10/04/2020	0520-01524 0.00		0.99 R		Audible Uk	Yes
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-01525 0.00		854.24 R		Audley Care Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28/05/2020	0520-01526 0.00		9,416.09 R		Audley Care Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Allowances	546	20/05/2020	0520-01527 0.00		451.03 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-01528 0.00		2,961.87 R		Augustus Court	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/05/2020	0520-01529 0.00		18,033.35 R		Augustus Court	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	19/05/2020	0520-01530 0.00		200.00 R		Austin Newman	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-01531 0.00		1,296.77 R		Autism Care (Uk) Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	27/05/2020	0520-01532 0.00		4,069.20 R		Autism Care (Uk) Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	27/05/2020	0520-01533 0.00		8,898.52 R		Autism Care (Uk) Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/05/2020	0520-01534 0.00		165.00 R		Autotec & David Peel Auto	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/05/2020	0520-01535 0.00		195.50 R		Autotec & David Peel Auto	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22/05/2020	0520-01536 0.00		210.00 R		Autotec & David Peel Auto	No
Leeds City Council	31/05/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	04/05/2020	0520-01537 0.00		718.92 R		Auxillis Services Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	04/05/2020	0520-01538 0.00		428.51 R		Avens Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-01539 0.00		192.00 R		Avery House Care Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/05/2020	0520-01540 0.00		1,092.00 R		Avery House Care Home	No
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Supplies and Services	Other Hired And Contracted Services	265	27/05/2020	0520-01541 0.00		775.00 R		Avery Weigh Tronix	No
Leeds City Council	31/05/2020	Insurance	Insurance	Support Services	Insurance Services	407	20/05/2020	0520-01542 0.00		187,102.85 R		Avid Insurance Services Limited	No
Leeds City Council	31/05/2020	City Development	Asset Management Services	Supplies and Services	Consultancy Services	259	06/05/2020	0520-01543 0.00		1,000.00 R		Avision Young (Uk) Ltd	No
Leeds City Council	31/05/2020	City Development	Asset Management Services	Supplies and Services	Consultancy Services	259	26/05/2020	0520-01544 0.00		1,050.67 R		Avision Young (Uk) Ltd	No
Leeds City Council	31/05/2020	City Development	Asset Management Services	Supplies and Services	Consultancy Services	259	27/05/2020	0520-01545 0.00		2,500.00 R		Avision Young (Uk) Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	20/04/2020	0520-01546 0.00		30.00 R		Award Banner And Signs Lt	Yes
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	12/05/2020	0520-01547 0.00		55.00 R		Award Banners & Signs Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	14/05/2020	0520-01548 0.00		2,280.00 R		Award Banners & Signs Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	22/05/2020	0520-01549 0.00		835.49 R		Award Banners & Signs Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	11/05/2020	0520-01550 0.00		1,100.00 R		Award Scheme Ltd	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	07/05/2020	0520-01551 0.00		3,750.00 R		Awh Legal Ltd	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	15/05/2020	0520-01552 0.00		3,000.00 R		Awh Legal Ltd	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	22/05/2020	0520-01553 0.00		500.00 R		Awh Legal Ltd	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	28/05/2020	0520-01554 0.00		4,100.00 R		Awh Legal Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	16/04/2020	0520-01555 0.00		62.86 R		Awl*pearson Education	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	07/05/2020	0520-01556 0.00		915.00 R		Axo Leisure Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-01557 0.00		2,093.65 R		Ayersome Terrace	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	27/05/2020	0520-01558 0.00		17,832.96 R		Ayersome Terrace	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	29/05/2020	0520-01559 0.00		50.00 R		Aysgarth Chartered Accountants	No
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	28/05/2020	0520-01560 0.00		523.55 R		B & K Griffiths Property A/C	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/05/2020	0520-01561 0.00		4,179.72 R		B & K Passmore	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/05/2020	0520-01562 0.00		1,020.92 R		B & K Passmore	No
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Premises	Maintenance Of Buildings	101	27/04/2020	0520-01563 0.00		56.64 R		B & K 1210	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	05/05/2020	0520-01564 0.00		267.27 R		B A & B A Clayton	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Food & Drink	Section 17	231	01/04/2020	0520-01565 0.00		18.58 R		B And M Retail	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	01/04/2020	0520-01566 0.00		29.04 R		B And M Retail	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Premises	Furniture And Fittings	195	01/04/2020	0520-01567 0.00		18.99 R		B And M Retail	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/04/2020	0520-01568 0.00		25.92 R		B And M Retail	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	06/04/2020	0520-01569 0.00		37.13 R		B And M Retail	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/04/2020	0520-01570 0.00		17.49 R		B And M Retail	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	15/04/2020	0520-01571 0.00		13.68 R		B And M Retail	Yes
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	15/04/2020	0520-01572 0.00		21.89 R		B And M Retail	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	15/04/2020	0520-01573 0.00		65.94 R		B And M Retail	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221	20/04/2020	0520-01574 0.00		9.80 R		B And M Retail	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Premises	Furniture And Fittings	195	22/04/2020	0520-01575 0.00		48.49 R		B And M Retail	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	23/04/2020	0520-01576 0.00		260.72 R		B And M Retail	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	24/04/2020	0520-01577 0.00		124.89 R		B And M Retail	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	24/04/2020	0520-01578 0.00		28.69 R		B And M Retail	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	27/04/2020	0520-01579 0.00		9.98 R		B And M Retail	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221	29/04/2020	0520-01580 0.00		71.10 R		B And M Retail	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	29/04/2020	0520-01581 0.00		17.06 R		B And M Retail	Yes
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	07/05/2020	0520-01582 0.00		280.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	01/05/2020	0520-01583 0.00		120.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/05/2020	0520-01584 0.00		27.00 R		B Herovi	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/05/2020	0520-01585 0.00		27.00 R		B Herovi	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	03/04/2020	0520-01586 0.00		8.00 R		B Hussain Chemist	Yes
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	01/05/2020	0520-01587 0.0					

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	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	09/04/2020	0520-01600	0.00	33.63 R	B&M 493 - Hs Hunslet		Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	20/04/2020	0520-01601	0.00	4.15 R	B&M 493 - Hs Hunslet		Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	03/04/2020	0520-01602	0.00	25.08 R	B&M Retail		Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	08/04/2020	0520-01603	0.00	150.00 R	B&M Retail		Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	09/04/2020	0520-01604	0.00	22.80 R	B&M Retail		Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	13/04/2020	0520-01605	0.00	12.36 R	B&M Retail		Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/04/2020	0520-01606	0.00	27.28 R	B&M Retail		Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	17/04/2020	0520-01607	0.00	18.04 R	B&M Retail		Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	21/04/2020	0520-01608	0.00	18.98 R	B&M Retail		Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	21/04/2020	0520-01609	0.00	5.83 R	B&M Retail		Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/04/2020	0520-01610	0.00	22.33 R	B&M Retail		Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	21/04/2020	0520-01611	0.00	7.50 R	B&M Retail		Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/04/2020	0520-01612	0.00	1.69 R	B&M Retail		Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	25/04/2020	0520-01613	0.00	14.95 R	B&M Retail		Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Children's Homes Clothing Allowance	608	25/04/2020	0520-01614	0.00	11.99 R	B&M Retail		Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	25/04/2020	0520-01615	0.00	29.15 R	B&M Retail		Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	27/04/2020	0520-01616	0.00	83.30 R	B&M Retail		Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	07/04/2020	0520-01617	0.00	25.83 R	B&M Retail Ltd		Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	10/04/2020	0520-01618	0.00	122.83 R	B&q Direct		Yes
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	14/04/2020	0520-01619	0.00	9.12 R	Baker Ross		Yes
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	14/04/2020	0520-01620	0.00	14.94 R	Baker Ross		Yes
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	14/04/2020	0520-01621	0.00	25.76 R	Baker Ross		Yes
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	15/04/2020	0520-01622	0.00	25.76 R	Baker Ross		Yes
Leeds City Council	31/05/2020	City Development	Highways	Capital	Construction	3	12/05/2020	0520-01623	0.00	26,571.00 C	Balfour Beatty Group Limited		No
Leeds City Council	31/05/2020	City Development	Highways	Capital	Construction	3	18/05/2020	0520-01624	0.00	222,300.24 C	Balfour Beatty Group Limited		No
Leeds City Council	31/05/2020	City Development	Highways	Capital	Other Costs	7	20/05/2020	0520-01625	0.00	482,153.74 C	Balfour Beatty Group Limited		No
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	17/04/2020	0520-01626	0.00	10,742.45 R	Ball Colegrave		Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	17/04/2020	0520-01627	0.00	4,930.62 R	Ball Colegrave		Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	17/04/2020	0520-01628	0.00	224.16 R	Ball Colegrave		Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	17/04/2020	0520-01629	0.00	4,569.49 R	Ball Colegrave		Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	14/05/2020	0520-01630	0.00	593.99 R	Balmers Gm Ltd		No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	14/05/2020	0520-01631	0.00	-86.48 R	Balmers Gm Ltd		No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	14/05/2020	0520-01632	0.00	98.53 R	Balmers Gm Ltd		No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	18/05/2020	0520-01633	0.00	104.52 R	Balmers Gm Ltd		No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	18/05/2020	0520-01634	0.00	200.40 R	Balmers Gm Ltd		No
Leeds City Council	31/05/2020	City Development	Highways	Capital	Other Costs	7	19/05/2020	0520-01635	0.00	259,497.86 C	Bam Nuttall Limited		No
Leeds City Council	31/05/2020	City Development	Highways	Capital	Other Costs	7	19/05/2020	0520-01636	0.00	34,059.37 C	Bam Nuttall Limited		No
Leeds City Council	31/05/2020	City Development	Highways	Capital	Other Costs	7	19/05/2020	0520-01637	0.00	31,139.69 C	Bam Nuttall Limited		No
Leeds City Council	31/05/2020	City Development	Highways	Capital	Other Costs	7	26/05/2020	0520-01638	0.00	15,783.71 C	Bam Nuttall Limited		No
Leeds City Council	31/05/2020	City Development	Highways	Capital	Other Costs	7	26/05/2020	0520-01639	0.00	445,732.64 C	Bam Nuttall Limited		No
Leeds City Council	31/05/2020	City Development	Highways	Capital	Other Costs	7	26/05/2020	0520-01640	0.00	258,642.98 C	Bam Nuttall Limited		No
Leeds City Council	31/05/2020	City Development	Highways	Capital	Other Costs	7	26/05/2020	0520-01641	0.00	10,574.54 C	Bam Nuttall Limited		No
Leeds City Council	31/05/2020	City Development	Highways	Capital	Other Costs	7	26/05/2020	0520-01642	0.00	16,067.25 C	Bam Nuttall Limited		No
Leeds City Council	31/05/2020	City Development	Highways	Capital	Other Costs	7	26/05/2020	0520-01643	0.00	109,129.57 C	Bam Nuttall Limited		No
Leeds City Council	31/05/2020	City Development	Highways	Capital	Other Costs	7	27/05/2020	0520-01644	0.00	754,142.77 C	Bam Nuttall Limited		No
Leeds City Council	31/05/2020	City Development	Highways	Capital	Other Costs	7	27/05/2020	0520-01645	0.00	78,788.37 C	Bam Nuttall Limited		No
Leeds City Council	31/05/2020	City Development	Highways	Capital	Other Costs	7	27/05/2020	0520-01646	0.00	169,769.25 C	Bam Nuttall Limited		No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-01647	0.00	12,772.08 R	Banana Moon Day Nursery		No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-01648	0.00	2,851.20 R	Banana Moon Day Nursery		No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	13/05/2020	0520-01649	0.00	120.00 R	Banner Plant Ltd		No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	13/05/2020	0520-01650	0.00	120.00 R	Banner Plant Ltd		No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	13/05/2020	0520-01651	0.00	96.00 R	Banner Plant Ltd		No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26/05/2020	0520-01652	0.00	189.90 R	REDACTED PERSONAL DATA		No
Leeds City Council	31/05/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	01/05/2020	0520-01653	0.00	1,000.00 R	Barca - Leeds		No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Supported Lodgings (Family Settings)	530	06/05/2020	0520-01654	0.00	1,039.92 R	Barnardos		No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Supported Lodgings (Family Settings)	530	06/05/2020	0520-01655	0.00	1,151.34 R	Barnardos		No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Supported Lodgings (Family Settings)	530	06/05/2020	0520-01656	0.00	1,284.33 R	Barnardos		No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Supported Lodgings (Family Settings)	530	06/05/2020	0520-01657	0.00	1,284.33 R	Barnardos		No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	07/05/2020	0520-01658	0.00	111.00 R	Barnardos		No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	14/05/2020	0520-01659	0.00	557.11 R	Barnardos		No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Supported Lodgings (Family Settings)	530	18/05/2020	0520-01660	0.00	1,284.33 R	Barnardos		No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	20/05/2020	0520-01661	0.00	468.61 R	Barnardos		No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	20/05/2020	0520-01662	0.00	3,360.00 R	Barnardos		No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	21/05/2020	0520-01663	0.00	144.00 R	Barnardos		No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	21/05/2020	0520-01664	0.00	121.30 R	Barnardos		No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	21/05/2020	0520-01665	0.00	36.21 R	Barnardos		No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	21/05/2020	0520-01666	0.00	3,167.96 R	Barnardos		No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	21/05/2020	0520-01667	0.00	2,807.14 R	Barnardos		No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	21/05/2020	0520-01668	0.00	3,472.00 R	Barnardos		No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	21/05/2020	0520-01669	0.00	4,134.78 R	Barnardos		No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	21/05/2020	0520-01670	0.00	3,385.20 R	Barnardos		No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	21/05/2020	0520-01671	0.00	2,435.71 R	Barnardos		No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	22/05/2020	0520-01672	0.00	8,351.13 R	Barnardos		No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	22/05/2020	0520-01673	0.00	252.00 R	Barnardos		No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	22/05/2020	0520-01674	0.00	395.68 R	Barnardos		No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	22/05/2020	0520-01675	0.00	45.00 R	Barnardos		No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	22/05/2020	0520-01676	0.00	48.23 R	Barnardos		No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	22/05/2020	0520-01677	0.00	54.00 R	Barnardos		No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	22/05/						

Organisation Label	Effective 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	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	06/05/2020	0520-01688	0.00	2,204.80	R	Bawa Med	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	13/05/2020	0520-01689	0.00	3,657.13	R	Bawa Med	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	15/05/2020	0520-01690	0.00	1,171.30	R	Bawa Med	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	15/05/2020	0520-01691	0.00	7,000.00	R	Bawa Med	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	22/05/2020	0520-01692	0.00	2,756.00	R	Bawa Med	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	26/05/2020	0520-01693	0.00	3,307.20	R	Bawa Med	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	28/05/2020	0520-01694	0.00	3,487.00	R	Bawa Med	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	06/05/2020	0520-01695	0.00	15,792.00	R	Bay View Childcare	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	13/05/2020	0520-01695	0.00	16,364.00	R	Bay View Childcare	No
Leeds City Council	31/05/2020	Children and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-01697	0.00	15,392.64	R	Be Caring Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	568	04/05/2020	0520-01698	0.00	259.99	R	Be Caring Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	06/05/2020	0520-01699	0.00	1,657.27	R	Be Caring Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	06/05/2020	0520-01700	0.00	201.36	R	Be Caring Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	07/05/2020	0520-01701	0.00	705.04	R	Be Caring Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20/05/2020	0520-01702	0.00	2,540.40	R	Be Caring Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/DIs	Third Party Payments	Home Care	568	20/05/2020	0520-01703	0.00	104.40	R	Be Caring Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	20/05/2020	0520-01704	0.00	591.60	R	Be Caring Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	27/05/2020	0520-01705	0.00	209.94	R	Be Caring Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28/05/2020	0520-01706	0.00	17,264.98	R	Be Caring Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	28/05/2020	0520-01707	0.00	1,957.50	R	Be Caring Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/DIs	Third Party Payments	Home Care	568	28/05/2020	0520-01708	0.00	487.20	R	Be Caring Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	28/05/2020	0520-01709	0.00	2,190.57	R	Be Caring Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	28/05/2020	0520-01710	0.00	728.96	R	Be Caring Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-01711	0.00	458.88	R	Beanstalk Nursery	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-01712	0.00	1,140.48	R	Beanstalk Nursery	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	06/05/2020	0520-01713	0.00	3,387.15	R	Bedspace Resource Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	21/05/2020	0520-01714	0.00	1,241.58	R	Bedspace Resource Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	27/05/2020	0520-01715	0.00	125.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	27/05/2020	0520-01716	0.00	320.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	27/05/2020	0520-01717	0.00	1,200.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	27/05/2020	0520-01718	0.00	125.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	27/05/2020	0520-01719	0.00	1,200.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	27/05/2020	0520-01720	0.00	1,200.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	27/05/2020	0520-01721	0.00	125.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	28/05/2020	0520-01722	0.00	1,200.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	28/05/2020	0520-01723	0.00	125.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	28/05/2020	0520-01724	0.00	1,225.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-01725	0.00	7,755.58	R	Beech Hall	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	27/05/2020	0520-01726	0.00	72,110.21	R	Beech Hall	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/05/2020	0520-01727	0.00	10,023.12	R	Beech Hall	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	27/05/2020	0520-01728	0.00	2,078.80	R	Beech Hall	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-01729	0.00	5,437.33	R	Beechtree Steiner Initiative	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-01730	0.00	222.71	R	Beechwood Care Home	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-01731	0.00	630.72	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-01732	0.00	429.42	R	Bell House Care Home Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/05/2020	0520-01733	0.00	3,838.08	R	Bell House Care Home Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Schools related grant expenditure	299	16/04/2020	0520-01734	0.00	200.00	R	Bells Domestics Limited	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Premises	Maintenance Of Buildings	101	23/04/2020	0520-01735	0.00	820.00	R	Bells Domestics Limited	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Premises	Maintenance Of Buildings	101	24/04/2020	0520-01736	0.00	435.00	R	Bells Domestics Limited	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Premises	Maintenance Of Buildings	101	29/04/2020	0520-01737	0.00	930.00	R	Bells Domestics Limited	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	29/04/2020	0520-01738	0.00	250.00	R	Bells Domestics Limited	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Premises	Maintenance Of Buildings	101	29/04/2020	0520-01739	0.00	1,000.00	R	Bells Domestics Limited	Yes
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	01/05/2020	0520-01740	0.00	233.33	R	Bells Domestics Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-01741	0.00	160.67	R	Belmont House	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	27/05/2020	0520-01742	0.00	8,311.52	R	Belmont House	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-01743	0.00	185.20	R	Belmont House Nursing Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	27/05/2020	0520-01744	0.00	1,338.08	R	Belmont House Nursing Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-01745	0.00	187.55	R	Belong Morris Feinmann	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/05/2020	0520-01746	0.00	1,875.52	R	Belong Morris Feinmann	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	14/05/2020	0520-01747	0.00	23.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Partnerships & Health	Employees	Training & Development	70	15/05/2020	0520-01748	0.00	1,438.86	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-01749	0.00	5,300.71	R	Benedict Nursing Home	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Nursing Home	570	27/05/2020	0520-01750	0.00	54,426.95	R	Benedict Nursing Home	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	27/05/2020	0520-01751	0.00	34,695.97	R	Benedict Nursing Home	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2020	0520-01752	0.00	26.99	R	Bennett & Fountain	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	07/05/2020	0520-01753	0.00	2,280.00	R	Benfield House	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/05/2020	0520-01754	0.00	49.50	R	Benoit Farvaque	No
Leeds City Council	31/05/2020	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	28/05/2020	0520-01755	0.00	113.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/05/2020	0520-01756	0.00	31.50	R	Berivan Sulaiman	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-01757	0.00	9,250.58	R	Berkley Court	No
Leeds City Council	31/05/2020	Adults and Health	Assessment And Care Management	Third Party Payments	Residential Care Dementia	571	27/05/2020	0520-01758	0.00	1,484.96	R	Berkley Court	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	27/05/2020	0520-01759	0.00	50,490.27	R	Berkley Court	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/05/2020	0520-01760	0.00	55,376.26	R	Berkley Court	No
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	01/05/2020	0520-01761	0.00	210.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	11/05/2020	0520-01762	0.00	617.60	R	Berrymans Lace Mawer Lip	No
Leeds City Council	31/05/2020	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	15/05/2020	0520-01763	0.00	1,770.00	R	Berrymans Lace Mawer Lip	No
Leeds City Council	31/05/2020	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	15/05/2020	0520-01764	0.00	3,705.00	R	Berrymans Lace Mawer Lip	No
Leeds City Council	31/05/2020	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	26/05/2020	0520-01765	0.00	800.00	R	Berrymans Lace Mawer Lip	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-01766	0.00	48.23	R	Beryl Bass	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	27/05/2020	0520-01767	0.00	482.32	R	Beryl Bass	No
Leeds City Council	31/05/2020	City Development	Markets & City Centre Management	Premises	Electricity	124	04/05/2020	0520-01768	0.00	51.22	R	Bes Commercial Electricity Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	01/05/2020	0520-01769	0.00	574.00	R	Bes Healthcare Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	13/05/2020	0520-01770	0.00	591.00	R	Bes Healthcare Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	13/05/2020	0520-01771	0.00	591.00	R	Bes Healthcare Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	13/05/2						

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	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	14/05/2020	0520-01777	0.00	169.00 R		Beta Sanitise Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	14/05/2020	0520-01778	0.00	169.00 R		Beta Sanitise Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	14/05/2020	0520-01779	0.00	169.00 R		Beta Sanitise Limited	No
Leeds City Council	31/05/2020	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	20/05/2020	0520-01780	0.00	17.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Resources and Housing	Legal Services	Support Services	Legal Disbursements	411	26/05/2020	0520-01781	0.00	72.00 R		Bevan Brittan Lip	No
Leeds City Council	31/05/2020	Resources and Housing	Legal Services	Support Services	Legal Disbursements	411	26/05/2020	0520-01782	0.00	8,159.30 R		Bevan Brittan Lip	No
Leeds City Council	31/05/2020	Resources and Housing	Legal Services	Support Services	Legal Disbursements	411	26/05/2020	0520-01783	0.00	4,648.60 R		Bevan Brittan Lip	No
Leeds City Council	31/05/2020	Resources and Housing	Legal Services	Support Services	Legal Disbursements	411	26/05/2020	0520-01784	0.00	860.70 R		Bevan Brittan Lip	No
Leeds City Council	31/05/2020	Resources and Housing	Legal Services	Support Services	Legal Disbursements	411	26/05/2020	0520-01785	0.00	1,338.90 R		Bevan Brittan Lip	No
Leeds City Council	31/05/2020	Resources and Housing	Legal Services	Support Services	Legal Disbursements	411	26/05/2020	0520-01786	0.00	478.20 R		Bevan Brittan Lip	No
Leeds City Council	31/05/2020	Resources and Housing	Legal Services	Support Services	Legal Disbursements	411	26/05/2020	0520-01787	0.00	2,507.00 R		Bevan Brittan Lip	No
Leeds City Council	31/05/2020	Strategic Landlord	Housing Management	Supplies and Services	Catering Service	233	05/05/2020	0520-01788	0.00	95.00 R		Beverages Direct Ltd	No
Leeds City Council	31/05/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26/05/2020	0520-01789	0.00	719.36 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-01790	0.00	190.08 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	12/05/2020	0520-01791	0.00	100.00 R		Beyond Bea	No
Leeds City Council	31/05/2020	Strategic Accounts	Capital Accounting	Supplies and Services	Brokerage Fees	244	27/05/2020	0520-01792	0.00	2,547.95 R		Bgc European Holdings Lp	No
Leeds City Council	31/05/2020	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	04/05/2020	0520-01793	0.00	28,692.50 R		Bha For Equality	No
Leeds City Council	31/05/2020	Adults and Health	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561	05/05/2020	0520-01794	0.00	73,363.75 R		Bha For Equality	No
Leeds City Council	31/05/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	07/05/2020	0520-01795	0.00	47,393.52 C		Bidfood	No
Leeds City Council	31/05/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	12/05/2020	0520-01796	0.00	1,770.50 C		Bidfood	No
Leeds City Council	31/05/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	13/05/2020	0520-01797	0.00	1,610.70 C		Bidfood	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Premises	Removal Of Workplace Waste	126	09/04/2020	0520-01798	0.00	8,126.20 R		Biffa Waste Services Limi	Yes
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/04/2020	0520-01799	0.00	1,226.09 R		Biffa Waste Services Limi	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	27/05/2020	0520-01800	0.00	392.35 R		Biffa Waste Services Ltd	No
Leeds City Council	31/05/2020	City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126	27/05/2020	0520-01801	0.00	124.75 R		Biffa Waste Services Ltd	No
Leeds City Council	31/05/2020	City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126	27/05/2020	0520-01802	0.00	143.23 R		Biffa Waste Services Ltd	No
Leeds City Council	31/05/2020	City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126	27/05/2020	0520-01803	0.00	394.03 R		Biffa Waste Services Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	27/05/2020	0520-01804	0.00	187.75 R		Biffa Waste Services Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	28/05/2020	0520-01805	0.00	124.75 R		Biffa Waste Services Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	28/05/2020	0520-01806	0.00	3,033.00 R		Biffa Waste Services Ltd	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15/05/2020	0520-01807	0.00	562.50 R		Big Blue Door Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/05/2020	0520-01808	0.00	72.00 R		Binson Bearing Company	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	15/05/2020	0520-01809	0.00	964.53 R		Binson Bearing Company	No
Leeds City Council	31/05/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	12/05/2020	0520-01810	0.00	35,000.00 R		Bio Trading Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Computer Software & Equipment	214	11/05/2020	0520-01811	0.00	540.00 R		Biostore Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/05/2020	0520-01812	0.00	26.84 R		Birch Distribution	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/05/2020	0520-01813	0.00	77.49 R		Birch Distribution	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2020	0520-01814	0.00	47.56 R		Birch Distribution	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/05/2020	0520-01815	0.00	173.92 R		Birch Distribution	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/05/2020	0520-01816	0.00	145.43 R		Birch Distribution	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/05/2020	0520-01817	0.00	114.97 R		Birch Distribution	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/05/2020	0520-01818	0.00	11.97 R		Birch Distribution	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/05/2020	0520-01819	0.00	21.10 R		Birch Distribution	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/05/2020	0520-01820	0.00	108.57 R		Birch Distribution	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/05/2020	0520-01821	0.00	51.97 R		Birch Distribution	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/05/2020	0520-01822	0.00	9.51 R		Birch Distribution	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/05/2020	0520-01823	0.00	40.64 R		Birch Distribution	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/05/2020	0520-01824	0.00	31.73 R		Birch Distribution	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2020	0520-01825	0.00	169.47 R		Birch Distribution	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2020	0520-01826	0.00	5.48 R		Birch Distribution	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2020	0520-01827	0.00	102.45 R		Birch Distribution	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2020	0520-01828	0.00	110.82 R		Birch Distribution	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2020	0520-01829	0.00	192.36 R		Birch Distribution	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2020	0520-01830	0.00	48.70 R		Birch Distribution	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2020	0520-01831	0.00	247.70 R		Birch Distribution	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2020	0520-01832	0.00	286.32 R		Birch Distribution	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2020	0520-01833	0.00	71.76 R		Birch Distribution	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2020	0520-01834	0.00	240.45 R		Birch Distribution	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2020	0520-01835	0.00	71.30 R		Birch Distribution	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-01836	0.00	222.71 R		Birch Park Care Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	27/05/2020	0520-01837	0.00	1,102.68 R		Birch Park Care Home	No
Leeds City Council	31/05/2020	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	22/05/2020	0520-01838	0.00	300.00 R		Bishop Wheeler Catholic Academy Trust	No
Leeds City Council	31/05/2020	Resources and Housing	Digital and Information Services	Capital	Other Costs	7	22/05/2020	0520-01839	0.00	3,906.00 C		Bjss Limited	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	11/05/2020	0520-01840	0.00	252.83 R		Blakemore Food Service Ltd	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	11/05/2020	0520-01841	0.00	199.00 R		Blakemore Food Service Ltd	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	11/05/2020	0520-01842	0.00	5.63 R		Blakemore Food Service Ltd	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	15/05/2020	0520-01843	0.00	164.21 R		Blakemore Food Service Ltd	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	15/05/2020	0520-01844	0.00	172.23 R		Blakemore Food Service Ltd	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	15/05/2020	0520-01845	0.00	65.76 R		Blakemore Food Service Ltd	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	15/05/2020	0520-01846	0.00	170.18 R		Blakemore Food Service Ltd	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	15/05/2020	0520-01847	0.00	162.62 R		Blakemore Food Service Ltd	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	18/05/2020	0520-01848	0.00	254.07 R		Blakemore Food Service Ltd	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	18/05/2020	0520-01849	0.00	112.44 R		Blakemore Food Service Ltd	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	26/05/2020	0520-01850	0.00	285.92 R		Blakemore Food Service Ltd	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	26/05/2020	0520-01851	0.00	369.60 R		Blakemore Food Service Ltd	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	26/05/2020	0520-01852	0.00	284.08 R		Blakemore Food Service Ltd	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	26/05/2020	0520-01853	0.00	177.69 R		Blakemore Food Service Ltd	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	26/05/2020	0520-01854	0.00	83.64 R		Blakemore Food Service Ltd	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	26/05/2020	0520-01855	0.00	17.61 R		Blakemore Food Service Ltd	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	26/05/2020	0520-01856	0.00	362.13 R		Blakemore Food Service Ltd	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	26/05/2020	0520-01857	0.00	282.58 R		Blakemore Food Service Ltd	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	26/05/2020	0520-01858	0.00	131.45 R		Blakemore Food Service Ltd	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	26/05/2020	0520-01859	0.00	184.21 R		Blakemore Food Service Ltd	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	26/05/2020	0520-01860	0.00	210.56 R		Blakemore Food Service Ltd	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	26/05/2020	0520-01861	0.00	316.17 R		Blakemore Food Service Ltd	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	26/05/2020	0520-01862					





Organisation Label	Effective 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	31/05/2020	City Development	Recreation	Supplies and Services	Operational Materials	205	29/04/2020	0520-01955 0.00		25.00 R		Boc Tel Order	Yes
Leeds City Council	31/05/2020	City Development	Recreation	Supplies and Services	Operational Materials	205	29/04/2020	0520-01956 0.00		114.00 R		Boc Tel Order	Yes
Leeds City Council	31/05/2020	City Development	Recreation	Supplies and Services	Operational Materials	205	03/04/2020	0520-01957 0.00		33.57 R		Boconline.Co.Uk	Yes
Leeds City Council	31/05/2020	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	03/04/2020	0520-01958 0.00		297.26 R		Boconline.Co.Uk	Yes
Leeds City Council	31/05/2020	City Development	Recreation	Supplies and Services	Operational Materials	205	03/04/2020	0520-01959 0.00		209.30 R		Boconline.Co.Uk	Yes
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	21/05/2020	0520-01960 0.00		99.00 R		Boiler & Heating Supplies Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	21/05/2020	0520-01961 0.00		2,392.00 R		Boiler & Heating Supplies Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-01962 0.00		7,095.60 R		Bojangles Nursery	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-01963 0.00		1,710.72 R		Bojangles Nursery	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-01964 0.00		4,015.77 R		Bondcare (London) Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	27/05/2020	0520-01965 0.00		18,392.20 R		Bondcare (London) Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	27/05/2020	0520-01966 0.00		-2,615.18 R		Bondcare (London) Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	27/05/2020	0520-01967 0.00		8,743.16 R		Bondcare (London) Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	27/05/2020	0520-01968 0.00		11,170.57 R		Bondcare (London) Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	06/04/2020	0520-01969 0.00		3.74 R		Boots 5077	Yes
Leeds City Council	31/05/2020	Communities and Environment	Community Safety	Supplies and Services	Office Consumables	210	07/04/2020	0520-01970 0.00		3.49 R		Boots 5077	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	08/04/2020	0520-01971 0.00		11.68 R		Boots 5077	Yes
Leeds City Council	31/05/2020	Communities and Environment	Community Safety	Supplies and Services	Office Consumables	210	09/04/2020	0520-01972 0.00		3.49 R		Boots 5077	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	14/04/2020	0520-01973 0.00		5.82 R		Boots 5077	Yes
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-01974 0.00		222.71 R		Boroughbridge Lodge	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	27/05/2020	0520-01975 0.00		4,922.30 R		Boroughbridge Lodge	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/05/2020	0520-01976 0.00		45.00 R		Boroughbridge Lodge	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-01977 0.00		445.42 R		Borrage House	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/05/2020	0520-01978 0.00		1,720.76 R		Borrage House	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Non-Recurring Grants	227	07/05/2020	0520-01979 0.00		241.00 R		Boston Spa Parish Council	No
Leeds City Council	31/05/2020	Resources and Housing	Finance	Supplies and Services	Computer Software & Equipment	214	04/05/2020	0520-01980 0.00		5,705.15 R		Bottomline Technologies Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-01981 0.00		587.87 R		Bowden Lodge Priory	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	27/05/2020	0520-01982 0.00		45,577.37 R		Bowden Lodge Priory	No
Leeds City Council	31/05/2020	Resources and Housing	Human Resources	Employees	Occupational Health	85	20/05/2020	0520-01983 0.00		110.00 R		Bowling Hall Medical Practice	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-01984 0.00		433.77 R		Box Tree Cottage	No
Leeds City Council	31/05/2020	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	11/05/2020	0520-01985 0.00		405.25 R		Box-It Document Solutions Ltd	No
Leeds City Council	31/05/2020	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	11/05/2020	0520-01986 0.00		16.20 R		Box-It Document Solutions Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	02/04/2020	0520-01987 0.00		5.10 R		Bp Moortown S/stn	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	27/04/2020	0520-01988 0.00		18.90 R		Bp Moortown S/stn	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	08/04/2020	0520-01989 0.00		26.00 R		Bp St Chads	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	11/04/2020	0520-01990 0.00		16.75 R		Bp St Chads	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	15/04/2020	0520-01991 0.00		4.17 R		Bp St Chads	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	30/03/2020	0520-01992 0.00		21.95 R		Bp White Cross S/stn	Yes
Leeds City Council	31/05/2020	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	15/05/2020	0520-01993 0.00		7,761.00 R		Br Hallworth Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-01994 0.00		1,526.88 R		Brackenley	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	27/05/2020	0520-01995 0.00		14,491.20 R		Brackenley	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-01996 0.00		213.33 R		Bracknell Care Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	27/05/2020	0520-01997 0.00		2,578.08 R		Bracknell Care Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-01998 0.00		696.67 R		Bradford Independent Health Care	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	27/05/2020	0520-01999 0.00		3,944.68 R		Bradford Independent Health Care	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	27/05/2020	0520-02000 0.00		2,074.40 R		Bradford Independent Health Care	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-02001 0.00		4,491.54 R		Bradford Independent Health Care Owlett	No
Leeds City Council	31/05/2020	Adults and Health	Assessment And Care Management	Third Party Payments	Nursing Home	570	27/05/2020	0520-02002 0.00		1,764.60 R		Bradford Independent Health Care Owlett	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	27/05/2020	0520-02003 0.00		13,849.82 R		Bradford Independent Health Care Owlett	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	27/05/2020	0520-02004 0.00		1,309.60 R		Bradford Independent Health Care Owlett	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/05/2020	0520-02005 0.00		3,904.44 R		Bradford Independent Health Care Owlett	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	27/05/2020	0520-02006 0.00		1,639.48 R		Bradford Independent Health Care Owlett	No
Leeds City Council	31/05/2020	Strategic Accounts	Strategic	Transfer Payments	Business Rates Tariffs	666	19/05/2020	0520-02007 0.00		6,234,232.00 R		Bradford Metropolitan Council	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-02008 0.00		4,021.90 R		Bradley Apartments-Elysium Healthcare	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	27/05/2020	0520-02009 0.00		-19,708.07 R		Bradley Apartments-Elysium Healthcare	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	27/05/2020	0520-02010 0.00		31,089.95 R		Bradley Apartments-Elysium Healthcare	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-02011 0.00		157.68 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	City Development	Highways	Capital	Other Costs	7	29/05/2020	0520-02012 0.00		1,950.00 C		Bradshaw Communications Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2020	0520-02013 0.00		1,380.00 R		Brailsford Brothers (Barnsley) Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2020	0520-02014 0.00		1,478.00 R		Brailsford Brothers (Barnsley) Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2020	0520-02015 0.00		4,050.00 R		Brailsford Brothers (Barnsley) Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/05/2020	0520-02016 0.00		380.00 R		Brailsford Brothers (Barnsley) Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	18/03/2020	0520-02017 0.00		-3.84 R		Brake Bros Ltd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	18/03/2020	0520-02018 0.00		-19.30 R		Brake Bros Ltd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	18/03/2020	0520-02019 0.00		-24.91 R		Brake Bros Ltd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	18/03/2020	0520-02020 0.00		-13.64 R		Brake Bros Ltd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	18/03/2020	0520-02021 0.00		-32.70 R		Brake Bros Ltd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	18/03/2020	0520-02022 0.00		-7.65 R		Brake Bros Ltd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	18/03/2020	0520-02023 0.00		-26.51 R		Brake Bros Ltd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	18/03/2020	0520-02024 0.00		-16.33 R		Brake Bros Ltd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	18/03/2020	0520-02025 0.00		-14.59 R		Brake Bros Ltd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	18/03/2020	0520-02026 0.00		-23.80 R		Brake Bros Ltd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	18/03/2020	0520-02027 0.00		-3.45 R		Brake Bros Ltd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	18/03/2020	0520-02028 0.00		-0.22 R		Brake Bros Ltd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	18/03/2020	0520-02029 0.00		-8.45 R		Brake Bros Ltd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	01/04/2020	0520-02030 0.00		89.16 R		Brake Bros Ltd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	15/04/2020	0520-02031 0.00		116.77 R		Brake Bros Ltd	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/04/2020	0520-02032 0.00		154.84 R		Brake Bros Ltd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/04/2020	0520-02033 0.00		214.78 R		Brake Bros Ltd	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/04/2020	0520-02034 0.00		127.37 R		Brake Bros Ltd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	04/05/2020	0520-02035 0.00		113.04 R		Brake Bros Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	04/05/2020	0520-02036 0.00		89.16 R		Brake Bros Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	06/05/2020	0520-02037 0.00		657.42 R		Brake Bros Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	12/05/2020	0520-02038 0.00		1,000.00 R		Bramley Baths & Community Limited	No
Leeds City Council	31/05/2020	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	06/05/2020	0520-02039 0.00		300.00 R		Bramley 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	31/05/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	22/05/2020	0520-02044	0.00	19,928.57 R		Branas Isaf Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	04/05/2020	0520-02045	0.00	604.10 R		Brand Long	No
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	04/05/2020	0520-02046	0.00	604.10 R		Brand Long	No
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/05/2020	0520-02047	0.00	500.25 R		Brand Long	No
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	29/05/2020	0520-02048	0.00	103.85 R		Brand Long	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-02049	0.00	4,766.21 R		Branding Court	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	27/05/2020	0520-02050	0.00	6,459.00 R		Branding Court	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Sheltered Accommodation	569	27/05/2020	0520-02051	0.00	7,197.44 R		Branding Court	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	27/05/2020	0520-02052	0.00	39,764.84 R		Branding Court	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-02053	0.00	3,499.73 R		Brandon House Nursing Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	07/05/2020	0520-02054	0.00	6,252.48 R		Brandon House Nursing Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	07/05/2020	0520-02055	0.00	6,252.48 R		Brandon House Nursing Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15/05/2020	0520-02056	0.00	6,252.48 R		Brandon House Nursing Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-02057	0.00	1,186.93 R		Breagha House	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	27/05/2020	0520-02058	0.00	11,639.96 R		Breagha House	No
Leeds City Council	31/05/2020	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	18/05/2020	0520-02059	0.00	17,823.00 R		Breckenbrough School Ltd	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Income	Sales Of Printed Materials	911	12/05/2020	0520-02060	0.00	3.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	12/05/2020	0520-02061	0.00	40.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	11/05/2020	0520-02062	0.00	216.04 R		Brenda Wilkinson	No
Leeds City Council	31/05/2020	City Development	Recreation	Supplies and Services	Operational Materials	205	12/05/2020	0520-02063	0.00	2,007.18 R		Brenntag Uk Limited	No
Leeds City Council	31/05/2020	City Development	Recreation	Supplies and Services	Operational Materials	205	21/05/2020	0520-02064	0.00	105.00 R		Brenntag Uk Limited	No
Leeds City Council	31/05/2020	City Development	Recreation	Supplies and Services	Operational Materials	205	22/05/2020	0520-02065	0.00	959.94 R		Brenntag Uk Limited	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/05/2020	0520-02066	0.00	48.80 R		Bret-Bogdan Bunu	No
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/05/2020	0520-02067	0.00	1,035.60 R		Brian Amott	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-02068	0.00	214.60 R		Briar House	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	27/05/2020	0520-02069	0.00	1,876.62 R		Briar House	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-02070	0.00	19,911.30 R		Bright Beginnings Childcare Centre	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	01/05/2020	0520-02071	0.00	4,099.68 R		Bright Ideas Pre-School Otley	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	06/05/2020	0520-02072	0.00	1,900.80 R		Bright Ideas Pre-School Otley	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-02073	0.00	12,530.31 R		Bright Skies Day Nursery	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-02074	0.00	380.16 R		Bright Skies Day Nursery	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-02075	0.00	7,958.53 R		Brighterkind	No
Leeds City Council	31/05/2020	Adults and Health	Assessment And Care Management	Third Party Payments	Residential	580	27/05/2020	0520-02076	0.00	1,621.40 R		Brighterkind	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	27/05/2020	0520-02077	0.00	29,276.21 R		Brighterkind	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/05/2020	0520-02078	0.00	33,017.77 R		Brighterkind	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/05/2020	0520-02079	0.00	468.00 R		Britannia Drilling Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/05/2020	0520-02080	0.00	468.00 R		Britannia Drilling Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	11/05/2020	0520-02081	0.00	-2,975.00 R		Britannia Hotels Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	11/05/2020	0520-02082	0.00	24,875.00 R		Britannia Hotels Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/05/2020	0520-02083	0.00	2,250.00 R		Britannia Hotels Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/05/2020	0520-02084	0.00	9,525.00 R		Britannia Hotels Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/05/2020	0520-02085	0.00	75.00 R		Britannia Hotels Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-02086	0.00	659.98 R		Britannia Nursing Home	No
Leeds City Council	31/05/2020	City Development	Recreation	Third Party Payments	Contributions To Partnerships	544	07/05/2020	0520-02087	0.00	75,000.00 R		British Cycling Federation	No
Leeds City Council	31/05/2020	City Development	Markets & City Centre Management	Premises	Electricity	124	05/05/2020	0520-02088	0.00	0.81 R		British Gas	No
Leeds City Council	31/05/2020	City Development	Markets & City Centre Management	Premises	Electricity	124	05/05/2020	0520-02089	0.00	0.81 R		British Gas	No
Leeds City Council	31/05/2020	City Development	Markets & City Centre Management	Premises	Electricity	124	05/05/2020	0520-02090	0.00	0.81 R		British Gas	No
Leeds City Council	31/05/2020	City Development	Asset Management Services	Premises	Electricity	124	13/05/2020	0520-02091	0.00	1,521.24 R		British Gas	No
Leeds City Council	31/05/2020	City Development	Markets & City Centre Management	Premises	Electricity	124	13/05/2020	0520-02092	0.00	-84.78 R		British Gas	No
Leeds City Council	31/05/2020	City Development	Markets & City Centre Management	Premises	Electricity	124	13/05/2020	0520-02093	0.00	24.46 R		British Gas	No
Leeds City Council	31/05/2020	City Development	Markets & City Centre Management	Premises	Electricity	124	13/05/2020	0520-02094	0.00	45.00 R		British Gas	No
Leeds City Council	31/05/2020	City Development	Markets & City Centre Management	Premises	Electricity	124	13/05/2020	0520-02095	0.00	15.64 R		British Gas	No
Leeds City Council	31/05/2020	City Development	Asset Management Services	Premises	Electricity	124	13/05/2020	0520-02096	0.00	1,513.48 R		British Gas	No
Leeds City Council	31/05/2020	City Development	Markets & City Centre Management	Premises	Electricity	124	13/05/2020	0520-02097	0.00	45.00 R		British Gas	No
Leeds City Council	31/05/2020	City Development	Markets & City Centre Management	Premises	Electricity	124	13/05/2020	0520-02098	0.00	93.96 R		British Gas	No
Leeds City Council	31/05/2020	City Development	Markets & City Centre Management	Premises	Electricity	124	13/05/2020	0520-02099	0.00	-25.28 R		British Gas	No
Leeds City Council	31/05/2020	City Development	Markets & City Centre Management	Premises	Electricity	124	13/05/2020	0520-02100	0.00	75.00 R		British Gas	No
Leeds City Council	31/05/2020	City Development	Markets & City Centre Management	Premises	Electricity	124	13/05/2020	0520-02101	0.00	344.51 R		British Gas	No
Leeds City Council	31/05/2020	City Development	Markets & City Centre Management	Premises	Electricity	124	13/05/2020	0520-02102	0.00	423.80 R		British Gas	No
Leeds City Council	31/05/2020	City Development	Markets & City Centre Management	Premises	Electricity	124	13/05/2020	0520-02103	0.00	-1,787.68 R		British Gas	No
Leeds City Council	31/05/2020	City Development	Markets & City Centre Management	Premises	Electricity	124	13/05/2020	0520-02104	0.00	-16.46 R		British Gas	No
Leeds City Council	31/05/2020	City Development	Markets & City Centre Management	Premises	Electricity	124	27/05/2020	0520-02105	0.00	24.30 R		British Gas	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	04/05/2020	0520-02106	0.00	2,689.14 R		British Gas Social Housing Ltd	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	04/05/2020	0520-02107	0.00	65,090.33 R		British Gas Social Housing Ltd	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	04/05/2020	0520-02108	0.00	951.67 R		British Gas Social Housing Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	04/05/2020	0520-02109	0.00	11,563.69 C		British Gas Social Housing Ltd	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	05/05/2020	0520-02110	0.00	40,322.23 R		British Gas Social Housing Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	05/05/2020	0520-02111	0.00	6,633.47 C		British Gas Social Housing Ltd	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/05/2020	0520-02112	0.00	302.49 R		British Gas Social Housing Ltd	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	07/05/2020	0520-02113	0.00	904.50 R		British Gas Social Housing Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	13/05/2020	0520-02114	0.00	611.97 C		British Gas Social Housing Ltd	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13/05/2020	0520-02115	0.00	176.70 R		British Gas Social Housing Ltd	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	20/05/2020	0520-02116	0.00	498.96 R		British Gas Social Housing Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	22/05/2020	0520-02117	0.00	12,627.98 C		British Gas Social Housing Ltd	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	27/05/2020	0520-02118	0.00	145.56 R		British Gas Social Housing Ltd	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	29/05/2020	0520-02119	0.00	929.20 R		British Gas Social Housing Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Car Parking Services	Supplies and Services	Memberships	226	28/05/2020	0520-02120	0.00	1,149.00 R		British Parking Association	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	31/05/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	01/05/2020	0520-02133	0.00	299.94	R	Brook Street Project Services	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	14/05/2020	0520-02134	0.00	2,000.34	R	Brook Street Project Services	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	14/05/2020	0520-02135	0.00	442.22	R	Brook Street Project Services	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	14/05/2020	0520-02136	0.00	1,788.10	R	Brook Street Project Services	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	14/05/2020	0520-02137	0.00	291.52	R	Brook Street Project Services	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	18/05/2020	0520-02138	0.00	250.45	R	Brook Street Project Services	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	18/05/2020	0520-02139	0.00	1,515.14	R	Brook Street Project Services	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	19/05/2020	0520-02140	0.00	580.97	R	Brook Street Project Services	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-02141	0.00	263.65	R	Brookfield Care Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-02142	0.00	246.12	R	Brookfield Retirement Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	27/05/2020	0520-02143	0.00	2,461.20	R	Brookfield Retirement Home	No
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	18/05/2020	0520-02144	0.00	435.00	C	Brooks Ecological Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-02145	0.00	522.68	R	Brookvale (For The Mentally	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	27/05/2020	0520-02146	0.00	4,446.44	R	Brookvale (For The Mentally	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-02147	0.00	630.72	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-02148	0.00	380.16	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	01/05/2020	0520-02149	0.00	10,343.81	R	Brownberrie Lane Pre-School	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-02150	0.00	190.08	R	Brownberrie Lane Pre-School	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	13/05/2020	0520-02151	0.00	1,436.84	R	Brownberrie Lane Pre-School	No
Leeds City Council	31/05/2020	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	04/05/2020	0520-02152	0.00	7,874.33	R	Browne Jacobson	No
Leeds City Council	31/05/2020	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	04/05/2020	0520-02153	0.00	793.00	R	Browne Jacobson	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	01/05/2020	0520-02154	0.00	505.00	R	Broxap Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Income	Income from Hire Of Rooms & Equipment	956	01/05/2020	0520-02155	0.00	3,457.00	R	Bruncliffe Academy	No
Leeds City Council	31/05/2020	Adults and Health	Social Services Support Services	Employees	Training & Development	70	21/05/2020	0520-02156	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-02157	0.00	1,390.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/05/2020	0520-02158	0.00	263.34	R	Bss Group Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/05/2020	0520-02159	0.00	168.00	R	Bss Group Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/05/2020	0520-02160	0.00	469.60	R	Bss Group Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/05/2020	0520-02161	0.00	56.00	R	Bss Group Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2020	0520-02162	0.00	215.58	R	Bss Group Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2020	0520-02163	0.00	79.00	R	Bss Group Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Capital	Construction	3	20/05/2020	0520-02164	0.00	470,515.91	C	Bt Openreach	No
Leeds City Council	31/05/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	01/05/2020	0520-02165	0.00	1,300.00	R	Bt Payment Services Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	01/05/2020	0520-02166	0.00	1,300.00	R	Bt Payment Services Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	01/05/2020	0520-02167	0.00	1,300.00	R	Bt Payment Services Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Technology	Supplies and Services	Telephones	213	20/05/2020	0520-02168	0.00	8,428.45	R	Bt Payment Services Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	20/05/2020	0520-02169	0.00	5,430.58	R	Bt Payment Services Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	29/05/2020	0520-02170	0.00	9,370.25	R	Bt Redcare	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-02171	0.00	11,352.96	R	Bumbles Day Nursery	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-02172	0.00	2,471.04	R	Bumbles Day Nursery	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Catering Service	233	06/04/2020	0520-02173	0.00	275.28	R	Bunzl Catering Supply	Yes
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	04/05/2020	0520-02174	0.00	58.95	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	04/05/2020	0520-02175	0.00	94.07	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	04/05/2020	0520-02176	0.00	40.00	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	04/05/2020	0520-02177	0.00	98.18	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	5	04/05/2020	0520-02178	0.00	56.40	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	04/05/2020	0520-02179	0.00	90.95	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	04/05/2020	0520-02180	0.00	43.91	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	04/05/2020	0520-02181	0.00	98.18	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	5	05/05/2020	0520-02182	0.00	185.00	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	5	05/05/2020	0520-02183	0.00	908.80	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/05/2020	0520-02184	0.00	212.00	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/05/2020	0520-02185	0.00	106.00	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/05/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Schools related grant expenditure	299	06/05/2020	0520-02186	0.00	72.90	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/05/2020	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	06/05/2020	0520-02187	0.00	97.20	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	07/05/2020	0520-02188	0.00	240.50	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/05/2020	0520-02189	0.00	21.46	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/05/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Schools related grant expenditure	299	07/05/2020	0520-02190	0.00	121.50	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	11/05/2020	0520-02191	0.00	5.96	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	11/05/2020	0520-02192	0.00	19.83	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	11/05/2020	0520-02193	0.00	34.06	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Schools related grant expenditure	299	13/05/2020	0520-02194	0.00	1,682.00	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	15/05/2020	0520-02195	0.00	160.70	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Schools related grant expenditure	299	15/05/2020	0520-02196	0.00	44.70	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/05/2020	0520-02197	0.00	130.56	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	18/05/2020	0520-02198	0.00	29.87	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	18/05/2020	0520-02199	0.00	66.22	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	18/05/2020	0520-02200	0.00	94.07	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Schools related grant expenditure	299	18/05/2020	0520-02201	0.00	2,961.68	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	18/05/2020	0520-02202	0.00	99.28	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	18/05/2020	0520-02203	0.00	32.88	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	19/05/2020	0520-02204	0.00	44.63	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2020	0520-02205	0.00	168.30	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	19/05/2020	0520-02206	0.00	1,070.40	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	5	19/05/2020	0520-02207	0.00	2,132.30	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	19/05/2020	0520-02208	0.00	66.22	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	19/05/2020	0520-02209	0.00	70.82	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	5	19/05/2020	0520-02210	0.00	46.48	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	5	19/05/2020	0520-02211	0.00	1,127.60	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	19/05/2020	0520-02212	0.00	29.00	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	5	19/05/2020	0520-02213	0.00	653.60	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	19/05/2020	0520-02214	0.00	35.00	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	19/05/2020	0520-02215	0.00	90.74	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2020	0520-02216	0.00	272.02	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2020	0520-0					

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	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2020	0520-02222	0.00	53.52	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	21/05/2020	0520-02223	0.00	66.22	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21/05/2020	0520-02224	0.00	331.64	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21/05/2020	0520-02225	0.00	116.61	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21/05/2020	0520-02226	0.00	74.56	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	5	22/05/2020	0520-02227	0.00	128.50	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	5	22/05/2020	0520-02228	0.00	298.00	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	5	22/05/2020	0520-02229	0.00	822.80	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	5	22/05/2020	0520-02230	0.00	-29.61	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	26/05/2020	0520-02231	0.00	51.42	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	5	26/05/2020	0520-02232	0.00	253.50	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2020	0520-02233	0.00	137.80	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2020	0520-02234	0.00	424.00	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	5	26/05/2020	0520-02235	0.00	-223.50	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	5	26/05/2020	0520-02236	0.00	-74.50	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2020	0520-02237	0.00	252.00	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	5	29/05/2020	0520-02238	0.00	1,326.00	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	5	29/05/2020	0520-02239	0.00	892.10	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2020	0520-02240	0.00	193.20	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2020	0520-02241	0.00	163.88	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2020	0520-02242	0.00	8,775.00	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2020	0520-02243	0.00	1,620.00	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2020	0520-02244	0.00	391.50	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/05/2020	0520-02245	0.00	233.28	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/05/2020	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	29/05/2020	0520-02246	0.00	141.00	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-02247	0.00	1,189.97	R	Burley Hall Nursing Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	27/05/2020	0520-02248	0.00	3,660.40	R	Burley Hall Nursing Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	27/05/2020	0520-02249	0.00	3,426.01	R	Burley Hall Nursing Home	No
Leeds City Council	31/05/2020	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	06/05/2020	0520-02250	0.00	1,500.00	R	Burley Pcc	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/05/2020	0520-02251	0.00	11,980.00	R	Burlington Care (Asc) Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	07/05/2020	0520-02252	0.00	11,980.00	R	Burlington Care (Yorkshire) Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	07/05/2020	0520-02253	0.00	-1,797.00	R	Burlington Care (Yorkshire) Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11/05/2020	0520-02254	0.00	7,188.00	R	Burlington Care (Yorkshire) Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-02255	0.00	7,410.96	R	Burmantofts Community Nursery	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-02256	0.00	7,983.36	R	Burmantofts Community Nursery	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	18/05/2020	0520-02257	0.00	2,052.63	R	Burmantofts Community Nursery	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	04/05/2020	0520-02258	0.00	67.25	R	Burton Regan Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	06/05/2020	0520-02259	0.00	70.85	R	Burton Regan Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	11/05/2020	0520-02260	0.00	122.75	R	Burton Regan Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	12/05/2020	0520-02261	0.00	334.30	R	Burton Regan Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	12/05/2020	0520-02262	0.00	84.85	R	Burton Regan Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	12/05/2020	0520-02263	0.00	145.25	R	Burton Regan Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	20/05/2020	0520-02264	0.00	145.75	R	Burton Regan Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	21/05/2020	0520-02265	0.00	55.05	R	Burton Regan Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	26/05/2020	0520-02266	0.00	108.30	R	Burton Regan Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	26/05/2020	0520-02267	0.00	212.50	R	Burton Regan Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	26/05/2020	0520-02268	0.00	51.00	R	Burton Regan Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	27/05/2020	0520-02269	0.00	69.50	R	Burton Regan Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	27/05/2020	0520-02270	0.00	87.55	R	Burton Regan Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	27/05/2020	0520-02271	0.00	86.65	R	Burton Regan Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	28/05/2020	0520-02272	0.00	104.70	R	Burton Regan Ltd	No
Leeds City Council	31/05/2020	City Development	Economic Development	Supplies and Services	Licences	266	04/05/2020	0520-02273	0.00	17,000.00	R	Business In The Community	No
Leeds City Council	31/05/2020	City Development	Asset Management Services	Premises	Water Services	125	27/05/2020	0520-02274	0.00	1,604.68	R	Business Stream	No
Leeds City Council	31/05/2020	City Development	Asset Management Services	Premises	Water Services	125	27/05/2020	0520-02275	0.00	-2,749.24	R	Business Stream	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-02276	0.00	12,498.77	R	Busy Bees	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-02277	0.00	1,430.56	R	Busy Bees	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-02278	0.00	13,062.96	R	Busy Bees Childcare Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-02279	0.00	760.32	R	Busy Bees Childcare Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	07/04/2020	0520-02280	0.00	268.67	R	Busy Bees Nurseries Ltd	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-02281	0.00	18,185.76	R	Busy Bees Nurseries Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-02282	0.00	443.52	R	Busy Bees Nurseries Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-02283	0.00	9,460.80	R	Butterflys Day Nursery	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-02284	0.00	2,471.04	R	Butterflys Day Nursery	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	14/04/2020	0520-02285	0.00	9.61	R	Buzzsprout.Com Podcast	Yes
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/04/2020	0520-02286	0.00	166.67	R	Bw Skip Hire Limit	Yes
Leeds City Council	31/05/2020	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	13/05/2020	0520-02287	0.00	98.00	R	Bw Skip Hire Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Employees	Agency Staff	8	18/05/2020	0520-02288	0.00	225.00	R	Byland Engineering	No
Leeds City Council	31/05/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	22/05/2020	0520-02289	0.00	79,703.11	R	Bytes Software Services Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leads	Capital	Other Costs	7	01/05/2020	0520-02290	0.00	120.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	12/05/2020	0520-02291	0.00	112.50	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	07/05/2020	0520-02292	0.00	20.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-02293	0.00	473.04	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-02294	0.00	190.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leads	Capital	Other Costs	7	01/05/2020	0520-02295	0.00	120.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leads	Capital	Other Costs	7	01/05/2020	0520-02296	0.00	120.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-02297	0.00	383.69	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-02298	0.00	315.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	18/05/2020	0520-02299	0.00	3,960.00	R	C P Davidson & Sons Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	18/05/2020	0520-02300	0.00	3,960.00	R	C P Davidson & Sons Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	18/05/2020	0520-02301	0.00	3,960.00	R	C P Davidson & Sons Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-02302	0.00	452.02	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	15/05/2020	0520-02303	0.00	7.60	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	18/05/2020	0520-02304	0.00	7.70	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	27/05/2020	0520-02305	0.00	5.75	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	27/05/2020	0520-02306	0.00	6.75	R	C Scruton (Produce) Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leads	Capital	Other Costs	7	01/05/2020						

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	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	04/05/2020	0520-02311	0.00	800.00 R		C Walker	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	06/05/2020	0520-02312	0.00	1,000.00 R		C Walker	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	15/05/2020	0520-02313	0.00	400.00 R		C Ward	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	20/05/2020	0520-02314	0.00	5,592.55 R		C Ward	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	04/05/2020	0520-02315	0.00	11.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Adults and Health	Public Health	Supplies and Services	Computer Software & Equipment	214	18/05/2020	0520-02316	0.00	276.00 R		Calderdale & Huddersfield Nhs	No
Leeds City Council	31/05/2020	Strategic Accounts	Strategic	Transfer Payments	Business Rates Tariffs	666	19/05/2020	0520-02317	0.00	1,222,386.00 R		Calderdale Mbc	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	21/05/2020	0520-02318	0.00	89.65 R		Calderdale Metropolitan Borough Council	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	09/04/2020	0520-02319	0.00	1,319.50 R		Calibration & Consulta	Yes
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-02320	0.00	209.60 R		Calca Care Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-02321	0.00	17,502.48 R		Calverley Village Day Nursery	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-02322	0.00	190.08 R		Calverley Village Day Nursery	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	12/05/2020	0520-02323	0.00	-2,800.00 R		Cambian Childcare Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	12/05/2020	0520-02324	0.00	200.00 R		Cambian Childcare Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	12/05/2020	0520-02325	0.00	23,620.14 R		Cambian Childcare Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	12/05/2020	0520-02326	0.00	21,921.34 R		Cambian Childcare Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	12/05/2020	0520-02327	0.00	14,171.34 R		Cambian Childcare Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	12/05/2020	0520-02328	0.00	16,607.01 R		Cambian Childcare Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	12/05/2020	0520-02329	0.00	17,492.99 R		Cambian Childcare Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	12/05/2020	0520-02330	0.00	31,885.67 R		Cambian Childcare Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	12/05/2020	0520-02331	0.00	3,742.01 R		Cambian Childcare Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	12/05/2020	0520-02332	0.00	24,135.67 R		Cambian Childcare Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/04/2020	0520-02333	0.00	2,752.20 R		Camb Construction	Yes
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/04/2020	0520-02334	0.00	26,456.26 R		Camb Construction	Yes
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/04/2020	0520-02335	0.00	-491.26 R		Camb Construction	Yes
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/04/2020	0520-02336	0.00	-82.00 R		Camb Construction	Yes
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/04/2020	0520-02337	0.00	523.85 R		Camb Construction	Yes
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/04/2020	0520-02338	0.00	-4,840.04 R		Camb Construction	Yes
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/04/2020	0520-02339	0.00	-533.80 R		Camb Construction	Yes
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/04/2020	0520-02340	0.00	2,669.00 R		Camb Construction	Yes
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/04/2020	0520-02341	0.00	1,232.00 R		Camb Construction	Yes
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/04/2020	0520-02342	0.00	6,498.50 R		Camb Construction	Yes
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/04/2020	0520-02343	0.00	-246.40 R		Camb Construction	Yes
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/04/2020	0520-02344	0.00	-1,041.18 R		Camb Construction	Yes
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/04/2020	0520-02345	0.00	-799.80 R		Camb Construction	Yes
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/04/2020	0520-02346	0.00	-800.00 R		Camb Construction	Yes
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/04/2020	0520-02347	0.00	4,876.00 R		Camb Construction	Yes
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/04/2020	0520-02348	0.00	4,899.50 R		Camb Construction	Yes
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/04/2020	0520-02349	0.00	3,439.00 R		Camb Construction	Yes
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/04/2020	0520-02350	0.00	-599.80 R		Camb Construction	Yes
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Premises	Rents	141	04/05/2020	0520-02351	0.00	349.00 R		Canal & River Trust	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-02352	0.00	5,807.88 R		Candystripe.Inc	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-02353	0.00	1,235.52 R		Candystripe.Inc	No
Leeds City Council	31/05/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	08/04/2020	0520-02354	0.00	1,950.30 R		Canon (UK) Ltd	Yes
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Printing	215	21/04/2020	0520-02355	0.00	3,754.17 R		Canon (UK) Ltd	Yes
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	06/05/2020	0520-02356	0.00	40.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/05/2020	0520-02357	0.00	500.25 R		Cansdale Property Development	No
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	22/05/2020	0520-02358	0.00	1,886.66 R		Cansdale Property Development	No
Leeds City Council	31/05/2020	Resources and Housing	Finance	Supplies and Services	Computer Software & Equipment	214	01/05/2020	0520-02359	0.00	4,300.00 R		Capita Business Services Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Computer Software & Equipment	214	01/05/2020	0520-02360	0.00	6,093.68 R		Capita Business Services Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Employees	Training & Development	70	06/05/2020	0520-02361	0.00	4,121.82 R		Capita Business Services Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Employees	Training & Development	70	07/05/2020	0520-02362	0.00	3,960.00 R		Capita Business Services Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	15/05/2020	0520-02363	0.00	5,883.86 R		Capita Business Services Ltd	No
Leeds City Council	31/05/2020	Children and Families	Partnerships & Health	Supplies and Services	Computer Software & Equipment	214	06/04/2020	0520-02364	0.00	66,551.71 R		Capita Business Servs	Yes
Leeds City Council	31/05/2020	Children and Families	Partnerships & Health	Supplies and Services	Computer Software & Equipment	214	06/04/2020	0520-02365	0.00	66,551.71 R		Capita Business Servs	Yes
Leeds City Council	31/05/2020	Children and Families	Partnerships & Health	Supplies and Services	Computer Software & Equipment	214	06/04/2020	0520-02366	0.00	66,551.71 R		Capita Business Servs	Yes
Leeds City Council	31/05/2020	Children and Families	Partnerships & Health	Supplies and Services	Computer Software & Equipment	214	06/04/2020	0520-02367	0.00	66,551.71 R		Capita Business Servs	Yes
Leeds City Council	31/05/2020	Children and Families	Partnerships & Health	Supplies and Services	Computer Software & Equipment	214	06/04/2020	0520-02368	0.00	66,551.71 R		Capita Business Servs	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	22/05/2020	0520-02369	0.00	1,571.92 R		Capita IT Services (Bsf) Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	21/05/2020	0520-02370	0.00	13,000.00 R		Capita Managed It Solutions Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Employees	DBS Checks	86	15/05/2020	0520-02371	0.00	1,202.40 R		Capita Resourcing Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Schools related grant expenditure	299	15/05/2020	0520-02372	0.00	561.60 R		Capita Resourcing Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Employees	DBS Checks	86	19/05/2020	0520-02373	0.00	2,265.60 R		Capita Resourcing Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2020	0520-02374	0.00	80.60 R		Capri Calvert Electrics Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	01/05/2020	0520-02375	0.00	2,978.70 R		Capstone Foster Care (N) Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/05/2020	0520-02376	0.00	3,381.30 R		Capstone Foster Care (N) Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/05/2020	0520-02377	0.00	3,295.80 R		Capstone Foster Care (N) Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/05/2020	0520-02378	0.00	4,075.80 R		Capstone Foster Care (N) Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/05/2020	0520-02379	0.00	4,075.80 R		Capstone Foster Care (N) Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	06/05/2020	0520-02380	0.00	3,145.80 R		Capstone Foster Care (N) Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	06/05/2020	0520-02381	0.00	3,247.40 R		Capstone Foster Care (N) Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	07/05/2020	0520-02382	0.00	2,717.40 R		Capstone Foster Care (N) Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	20/05/2020	0520-02383	0.00	5,978.70 R		Capstone Foster Care (N) Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	20/05/2020	0520-02384	0.00	-5,779.41 R		Capstone Foster Care (N) Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	19/05/2020	0520-02385	0.00	3,077.99 R		Capstone Foster Care (South East) Ltd.	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-02386	0.00	77.71 R		Cardinal Care Services Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	07/05/2020	0520-02399	0.00	8,680.55	C	Care & Repair Leeds	No
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	12/05/2020	0520-02400	0.00	4,572.94	C	Care & Repair Leeds	No
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	12/05/2020	0520-02401	0.00	11,535.94	C	Care & Repair Leeds	No
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	12/05/2020	0520-02402	0.00	7,187.87	C	Care & Repair Leeds	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13/05/2020	0520-02403	0.00	2,797.69	R	Care & Repair Leeds	No
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	22/05/2020	0520-02404	0.00	7,500.00	C	Care & Repair Leeds	No
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	22/05/2020	0520-02405	0.00	13,500.00	C	Care & Repair Leeds	No
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	22/05/2020	0520-02406	0.00	12,280.00	C	Care & Repair Leeds	No
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	29/05/2020	0520-02407	0.00	4,234.66	C	Care & Repair Leeds	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-02408	0.00	1,722.34	R	Care 24-7 Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14/05/2020	0520-02409	0.00	18,115.90	R	Care 24-7 Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	05/05/2020	0520-02410	0.00	26,982.00	R	Care Afloat	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	29/05/2020	0520-02411	0.00	17,089.17	R	Care Afloat	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	20/05/2020	0520-02412	0.00	265.00	R	Care And Independence Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Supplies and Services	Other Equipment	203	21/05/2020	0520-02413	0.00	403.90	R	Care And Independence Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	21/05/2020	0520-02414	0.00	238.00	R	Care And Independence Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-02415	0.00	8,374.00	R	Care Network Solutions Ltd	No
Leeds City Council	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	04/05/2020	0520-02416	0.00	37.38	R	Care Network Solutions Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	27/05/2020	0520-02417	0.00	5,959.28	R	Care Network Solutions Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	27/05/2020	0520-02418	0.00	26,275.56	R	Care Network Solutions Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	27/05/2020	0520-02419	0.00	38,566.44	R	Care Network Solutions Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01/05/2020	0520-02420	0.00	1,424.00	R	Care Signature Christian Homecare	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-02421	0.00	225.17	R	Care Signature Christian Homecare	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-02422	0.00	6,149.68	R	Care Tech Community Services Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	27/05/2020	0520-02423	0.00	40,845.22	R	Care Tech Community Services Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	27/05/2020	0520-02424	0.00	9,080.56	R	Care Tech Community Services Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Sheltered Accommodation	569	27/05/2020	0520-02425	0.00	4,712.00	R	Care Tech Community Services Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/05/2020	0520-02426	0.00	3,425.00	R	Care Tech Community Services Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	27/05/2020	0520-02427	0.00	3,375.36	R	Care Tech Community Services Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	27/05/2020	0520-02428	0.00	4,312.60	R	Care Tech Community Services Ltd	No
Leeds City Council	31/05/2020	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	06/05/2020	0520-02429	0.00	6,421.50	R	Care Today Childrens Services	No
Leeds City Council	31/05/2020	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	06/05/2020	0520-02430	0.00	19,906.65	R	Care Today Childrens Services	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	14/05/2020	0520-02431	0.00	11,764.50	R	Care Today Childrens Services	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	14/05/2020	0520-02432	0.00	14,978.70	R	Care Today Childrens Services	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	14/05/2020	0520-02433	0.00	16,692.90	R	Care Today Childrens Services	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	14/05/2020	0520-02434	0.00	1,512.00	R	Care Today Childrens Services	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	18/05/2020	0520-02435	0.00	11,764.20	R	Care Today Childrens Services	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	20/05/2020	0520-02436	0.00	14,978.70	R	Care Today Childrens Services	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	27/05/2020	0520-02437	0.00	12,441.00	R	Care UK Clinical Services Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-02438	0.00	4,687.30	R	Care UK Learning Disabilities Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	27/05/2020	0520-02439	0.00	39,674.54	R	Care UK Learning Disabilities Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-02440	0.00	730.16	R	Care Unique Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14/05/2020	0520-02441	0.00	5,434.69	R	Care Unique Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	14/05/2020	0520-02442	0.00	442.68	R	Care Unique Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	20/05/2020	0520-02443	0.00	2,865.00	R	Carebase	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01/05/2020	0520-02444	0.00	1,537.85	R	Cared4 Leeds	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	04/05/2020	0520-02445	0.00	672.25	R	Cared4 Leeds	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	04/05/2020	0520-02446	0.00	454.90	R	Cared4 Leeds	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-02447	0.00	740.78	R	Cared4 Leeds	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-02448	0.00	420.17	R	Cared4 Leeds	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/05/2020	0520-02449	0.00	1,497.85	R	Cared4 Leeds	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06/05/2020	0520-02450	0.00	491.00	R	Cared4 Leeds	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14/05/2020	0520-02451	0.00	1,683.48	R	Cared4 Leeds	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28/05/2020	0520-02452	0.00	1,830.36	R	Cared4 Leeds	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28/05/2020	0520-02453	0.00	1,413.86	R	Cared4 Leeds	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	05/05/2020	0520-02454	0.00	2,630.76	R	Carehaven UK Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	26/05/2020	0520-02455	0.00	4,603.83	R	Carehaven UK Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	26/05/2020	0520-02456	0.00	3,726.91	R	Carehaven UK Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	26/05/2020	0520-02457	0.00	11,000.00	R	Carehaven UK Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	26/05/2020	0520-02458	0.00	1,753.84	R	Carehaven UK Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	26/05/2020	0520-02459	0.00	3,288.45	R	Carehaven UK Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	26/05/2020	0520-02460	0.00	4,384.60	R	Carehaven UK Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	26/05/2020	0520-02461	0.00	3,288.45	R	Carehaven UK Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	26/05/2020	0520-02462	0.00	4,823.06	R	Carehaven UK Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	26/05/2020	0520-02463	0.00	3,288.45	R	Carehaven UK Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	26/05/2020	0520-02464	0.00	11,000.00	R	Carehaven UK Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/05/2020	0520-02465	0.00	734.82	R	Careline Security Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/05/2020	0520-02466	0.00	912.71	R	Careline Security Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/05/2020	0520-02467	0.00	2,331.38	R	Careline Security Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/05/2020	0520-02468	0.00	2,763.82	R	Careline Security Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/05/2020	0520-02469	0.00	1,421.14	R	Careline Security Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/05/2020	0520-02470	0.00	2,514.22	R	Careline Security Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/05/2020	0520-02471	0.00	1,716.89	R	Careline Security Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/05/2020	0520-02472	0.00	376.15	R	Careline Security Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/05/2020	0520-02473	0.00	1,007.31	R	Careline Security Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/05/2020	0520-02474	0.00	1,440.37	R	Careline Security 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 As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home - Physical Disabl	575	06/05/2020	0520-02488	0.00	398.25	R	Caretech Community Services Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home - Physical Disabl	575	06/05/2020	0520-02489	0.00	354.00	R	Caretech Community Services Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home - Physical Disabl	575	06/05/2020	0520-02490	0.00	398.25	R	Caretech Community Services Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13/05/2020	0520-02491	0.00	1,356.64	R	Caretech Community Services Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home - Physical Disabl	575	14/05/2020	0520-02492	0.00	398.25	R	Caretech Community Services Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home - Physical Disabl	575	14/05/2020	0520-02493	0.00	354.00	R	Caretech Community Services Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home - Physical Disabl	575	14/05/2020	0520-02494	0.00	442.50	R	Caretech Community Services Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	14/05/2020	0520-02495	0.00	316.07	R	Caretech Community Services Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	27/05/2020	0520-02496	0.00	12,265.00	R	Caretech Community Services Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/05/2020	0520-02497	0.00	2,281.96	R	Caretech Community Services Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-02498	0.00	9,806.26	R	Carewatch Leeds & Wakefield	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	04/05/2020	0520-02499	0.00	512.62	R	Carewatch Leeds & Wakefield	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	06/05/2020	0520-02500	0.00	745.44	R	Carewatch Leeds & Wakefield	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Other	577	06/05/2020	0520-02501	0.00	248.48	R	Carewatch Leeds & Wakefield	No
Leeds City Council	31/05/2020	Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568	20/05/2020	0520-02502	0.00	487.20	R	Carewatch Leeds & Wakefield	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20/05/2020	0520-02503	0.00	778.65	R	Carewatch Leeds & Wakefield	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20/05/2020	0520-02504	0.00	84,797.46	R	Carewatch Leeds & Wakefield	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	20/05/2020	0520-02505	0.00	556.80	R	Carewatch Leeds & Wakefield	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20/05/2020	0520-02506	0.00	26,056.50	R	Carewatch Leeds & Wakefield	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Community Support	577	20/05/2020	0520-02507	0.00	435.00	R	Carewatch Leeds & Wakefield	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20/05/2020	0520-02508	0.00	1,218.00	R	Carewatch Leeds & Wakefield	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27/05/2020	0520-02509	0.00	869.72	R	Carewatch Leeds & Wakefield	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27/05/2020	0520-02510	0.00	3,898.14	R	Carewatch Leeds & Wakefield	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27/05/2020	0520-02511	0.00	434.84	R	Carewatch Leeds & Wakefield	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27/05/2020	0520-02512	0.00	217.56	R	Carewatch Leeds & Wakefield	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27/05/2020	0520-02513	0.00	217.56	R	Carewatch Leeds & Wakefield	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27/05/2020	0520-02514	0.00	1,152.80	R	Carewatch Leeds & Wakefield	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27/05/2020	0520-02515	0.00	676.61	R	Carewatch Leeds & Wakefield	No
Leeds City Council	31/05/2020	Adults and Health	Social Services Support Services	Employees	Training & Development	70	07/05/2020	0520-02516	0.00	1,350.00	R	Caring Folk Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-02517	0.00	157.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Office Consumables	210	11/05/2020	0520-02518	0.00	28.99	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	29/05/2020	0520-02519	0.00	1,232.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	01/05/2020	0520-02520	0.00	202.58	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	07/05/2020	0520-02521	0.00	202.58	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	15/05/2020	0520-02522	0.00	202.58	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	22/05/2020	0520-02523	0.00	202.58	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	29/05/2020	0520-02524	0.00	202.58	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/05/2020	0520-02525	0.00	1,800.00	R	Carolco Uk Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/05/2020	0520-02526	0.00	1,440.00	R	Carolco Uk Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/05/2020	0520-02527	0.00	1,440.00	R	Carolco Uk Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-02528	0.00	126.15	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-02529	0.00	190.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	29/05/2020	0520-02530	0.00	59.92	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Partnerships & Health	Employees	Training & Development	70	15/05/2020	0520-02531	0.00	1,438.86	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	20/05/2020	0520-02532	0.00	100.00	R	Caroline Ford	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	01/05/2020	0520-02533	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	07/05/2020	0520-02534	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	26/05/2020	0520-02535	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	29/05/2020	0520-02536	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	01/05/2020	0520-02537	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	07/05/2020	0520-02538	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	15/05/2020	0520-02539	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	22/05/2020	0520-02540	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	29/05/2020	0520-02541	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Adults and Health	Social Services Support Services	Employees	Training & Development	70	21/05/2020	0520-02542	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	04/05/2020	0520-02543	0.00	19.88	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-02544	0.00	630.72	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26/05/2020	0520-02545	0.00	240.00	R	Carpenters Solicitors	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-02546	0.00	1,975.38	R	Carr Manor	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	27/05/2020	0520-02547	0.00	22,110.44	R	Carr Manor	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-02548	0.00	4,106.03	R	Carrcroft Residential Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	27/05/2020	0520-02549	0.00	1,909.00	R	Carrcroft Residential Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	27/05/2020	0520-02550	0.00	60,621.27	R	Carrcroft Residential Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/05/2020	0520-02551	0.00	13,831.28	R	Carrcroft Residential Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-02552	0.00	419.20	R	Carrgate Nursing Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	27/05/2020	0520-02553	0.00	2,218.00	R	Carrgate Nursing Home	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	11/05/2020	0520-02554	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-02555	0.00	201.83	R	Carrington House	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/05/2020	0520-02556	0.00	9,629.87	R	Carrington House	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-02557	0.00	617.80	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-02558	0.00	398.80	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-02559	0.00	122.70	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-02560	0.00	2,400.00	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-02561	0.00	350.00	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/05/2020	0520-02562	0.00	383.40	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party									



Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	29/05/2020	0520-02577	0.00	156.70 R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	29/05/2020	0520-02578	0.00	65.10 R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	29/05/2020	0520-02579	0.00	544.80 R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	29/05/2020	0520-02580	0.00	117.00 R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	29/05/2020	0520-02581	0.00	11.67 R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	29/05/2020	0520-02582	0.00	122.20 R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	29/05/2020	0520-02583	0.00	2,400.00 R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	15/05/2020	0520-02584	0.00	150.00 R	Cash For Kids	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-02585	0.00	478.25 R	Castle Hall (Mencap In Kirklees)	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-02586	0.00	183.52 R	Castle Rise Care Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	27/05/2020	0520-02587	0.00	1,263.40 R	Castle Rise Care Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-02588	0.00	838.40 R	Castleford Lodge	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	27/05/2020	0520-02589	0.00	190.27 R	Castleford Lodge	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	27/05/2020	0520-02590	0.00	5,224.44 R	Castleford Lodge	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/05/2020	0520-02591	0.00	1,314.08 R	Castleford Lodge	No
Leeds City Council	31/05/2020	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	29/05/2020	0520-02592	0.00	4,230.50 R	Catch	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-02593	0.00	315.36 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-02594	0.00	315.36 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Resources and Housing	Human Resources	Employees	Occupational Health	85	07/05/2020	0520-02595	0.00	175.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-02596	0.00	128.93 R	Catholic Care	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06/05/2020	0520-02597	0.00	448.00 R	Catholic Care	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	11/05/2020	0520-02598	0.00	10,285.71 R	Catholic Care	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-02599	0.00	2,219.33 R	Catholic Care Diocese Of Leeds	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-02600	0.00	2,074.85 R	Catholic Care Diocese Of Leeds	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-02601	0.00	1,315.05 R	Catholic Care Diocese Of Leeds	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	27/05/2020	0520-02602	0.00	13,150.52 R	Catholic Care Diocese Of Leeds	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	27/05/2020	0520-02603	0.00	17,905.44 R	Catholic Care Diocese Of Leeds	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	27/05/2020	0520-02604	0.00	11,077.60 R	Catholic Care Diocese Of Leeds	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/05/2020	0520-02605	0.00	86.00 R	Ccl Computers Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/05/2020	0520-02606	0.00	13.60 R	Ccl Computers Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/05/2020	0520-02607	0.00	202.70 R	Ccl Computers Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-02608	0.00	4,548.48 R	Cedars Care Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	27/05/2020	0520-02609	0.00	33,152.96 R	Cedars Care Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/05/2020	0520-02610	0.00	3,424.68 R	Cedars Care Home	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	04/05/2020	0520-02611	0.00	727.85 R	Cel Solicitors	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Support Services	Insurance Claims	248	04/05/2020	0520-02612	0.00	4,050.00 R	Cel Solicitors	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Support Services	Insurance Claims	248	05/05/2020	0520-02613	0.00	4,600.00 R	Cel Solicitors	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Support Services	Insurance Claims	248	07/05/2020	0520-02614	0.00	500.00 R	Cel Solicitors	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	07/05/2020	0520-02615	0.00	350.00 R	Cel Solicitors	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	07/05/2020	0520-02616	0.00	1,050.00 R	Cel Solicitors	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	11/05/2020	0520-02617	0.00	714.44 R	Cel Solicitors	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Support Services	Insurance Claims	248	11/05/2020	0520-02618	0.00	1,000.00 R	Cel Solicitors	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	13/05/2020	0520-02619	0.00	500.00 R	Cel Solicitors	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	14/05/2020	0520-02620	0.00	1,000.00 R	Cel Solicitors	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Support Services	Insurance Claims	248	19/05/2020	0520-02621	0.00	10,000.00 R	Cel Solicitors	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Support Services	Insurance Claims	248	21/05/2020	0520-02622	0.00	17,500.00 R	Cel Solicitors	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Support Services	Insurance Claims	248	22/05/2020	0520-02623	0.00	10,200.00 R	Cel Solicitors	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	14/05/2020	0520-02624	0.00	98.00 R	Cemex Uk Operations Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Laundry Services	251	12/05/2020	0520-02625	0.00	1,360.17 R	Central Laundry Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Laundry Services	251	12/05/2020	0520-02626	0.00	1,752.33 R	Central Laundry Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Laundry Services	251	12/05/2020	0520-02627	0.00	3,039.30 R	Central Laundry Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Laundry Services	251	12/05/2020	0520-02628	0.00	2,496.60 R	Central Laundry Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Laundry Services	251	12/05/2020	0520-02629	0.00	1,565.55 R	Central Laundry Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Laundry Services	251	12/05/2020	0520-02630	0.00	1,316.83 R	Central Laundry Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Laundry Services	251	12/05/2020	0520-02631	0.00	1,409.05 R	Central Laundry Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Laundry Services	251	12/05/2020	0520-02632	0.00	764.50 R	Central Laundry Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	01/05/2020	0520-02633	0.00	810.56 R	Cera Care	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	01/05/2020	0520-02634	0.00	549.66 R	Cera Care	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-02635	0.00	4,487.98 R	Cera Care	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	04/05/2020	0520-02636	0.00	169.30 R	Cera Care	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	05/05/2020	0520-02637	0.00	756.99 R	Cera Care	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	05/05/2020	0520-02638	0.00	564.00 R	Cera Care	No
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	18/05/2020	0520-02639	0.00	4,806.00 R	Cestrian Signs Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Community Safety	Supplies and Services	Schools related grant expenditure	299	01/05/2020	0520-02640	0.00	1,093.77 R	Cgl	No
Leeds City Council	31/05/2020	Resources and Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	21/05/2020	0520-02641	0.00	18,000.00 R	Cgl	No
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	04/05/2020	0520-02642	0.00	1,243.00 R	Ch Lettings	No
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	29/05/2020	0520-02643	0.00	1,268.00 R	Ch Lettings	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/05/2020	0520-02644	0.00	112.00 R	Champion Hire Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-02645	0.00	7,004.41 R	Champion House Care Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	27/05/2020	0520-02646	0.00	18,837.63 R	Champion House Care Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/05/2020	0520-02647	0.00	7,180.11 R	Champion House Care Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	27/05/2020	0520-02648	0.00	37,755.61 R	Champion House Care Home	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Nursing Home	570	27/05/2020	0520-02649	0.00	511.95 R	Champion House Care Home	No
Leeds City Council	31/05/2020	Resources and Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/05/2020	0520-02650	0.00	180,000.00 R	Change Grow Live Services Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2020	0520-02651	0.00	81.37 R	Chanter Biomed Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	01/05/2020	0520-02652	0.00	6,633.07 R	Chapel Street Pre-School	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	06/05/2020	0520-02653	0.00	2,185.92 R	Chapel Street Pre-School	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-02654	0.00	4,131.22 R	Chapelton Community Nursery	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-02655	0.00	950.40 R	Chapelton Community Nursery	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	01/04/2020	0520-02656	0.00	5.51 R	Chargepoint Network Uk	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-02657	0.00	946.08 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-02658	0.00	950.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	01/05/2020	0520-02659	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	01/05/2020	0520-02660	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	14/05/2020	0520-02661	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	21/05/2020	0520-02662	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	28/05/2020	0520-02663	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020</											



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	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	27/05/2020	0520-02755	0.00	2,386.90	R	Cherington	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-02756	0.00	168.19	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	01/05/2020	0520-02757	0.00	4,982.89	R	Cherry Tree Montessori School	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-02758	0.00	4,543.92	R	Cherubs Kindergarten	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-02759	0.00	1,126.08	R	Cherubs Kindergarten	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-02760	0.00	315.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Allowances	546	14/05/2020	0520-02761	0.00	57.88	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leads	Capital	Other Costs	7	28/05/2020	0520-02762	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	As Accountable Body	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	04/05/2020	0520-02763	0.00	24.50	R	Child Autism Uk	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-02764	0.00	11,352.86	R	Childcare Strategies Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-02765	0.00	2,471.04	R	Childcare Strategies Ltd	No
Leeds City Council	31/05/2020	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Payment Of Service Charge	4	19/05/2020	0520-02766	0.00	66.61	R	Childcare Vouchers Ltd	No
Leeds City Council	31/05/2020	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Payment Of Service Charge	4	29/05/2020	0520-02767	0.00	70.03	R	Childcare Vouchers Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-02768	0.00	2,396.74	R	Childrens Corner (Moorlands)	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-02769	0.00	4,572.72	R	Childrens Corner (Valley View)	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-02770	0.00	1,786.75	R	Childrens Corner (Valley View)	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-02771	0.00	2,890.80	R	Childrens Corner Childcare Bardsey	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-02772	0.00	380.16	R	Childrens Corner Childcare Bardsey	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-02773	0.00	3,857.91	R	Childrens Corner Day Nursery	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-02774	0.00	3,048.48	R	Childrens Corner Day Nursery	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-02775	0.00	190.08	R	Childrens Corner Day Nursery	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-02776	0.00	380.16	R	Childrens Corner Day Nursery	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-02777	0.00	9,149.82	R	Childrens Corner Day Nursery (Farsley)	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-02778	0.00	266.11	R	Childrens Corner Day Nursery (Farsley)	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	04/05/2020	0520-02779	0.00	3,139.80	R	Childrens Family Trust	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	04/05/2020	0520-02780	0.00	3,016.20	R	Childrens Family Trust	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/05/2020	0520-02781	0.00	107.83	R	Childrens Family Trust	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	22/05/2020	0520-02782	0.00	3,244.46	R	Childrens Family Trust	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	22/05/2020	0520-02783	0.00	3,116.74	R	Childrens Family Trust	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	06/05/2020	0520-02784	0.00	504.00	R	Childrens Family Trust	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	13/05/2020	0520-02785	0.00	203.00	R	Chippindale Plant Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	13/05/2020	0520-02786	0.00	308.00	R	Chippindale Plant Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	13/05/2020	0520-02787	0.00	308.00	R	Chippindale Plant Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	13/05/2020	0520-02788	0.00	308.00	R	Chippindale Plant Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	13/05/2020	0520-02789	0.00	1,628.00	R	Chippindale Plant Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	13/05/2020	0520-02790	0.00	396.00	R	Chippindale Plant Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	13/05/2020	0520-02791	0.00	528.00	R	Chippindale Plant Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	13/05/2020	0520-02792	0.00	42.50	R	Chippindale Plant Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	13/05/2020	0520-02793	0.00	10.00	R	Chippindale Plant Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	13/05/2020	0520-02794	0.00	37.60	R	Chippindale Plant Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	13/05/2020	0520-02795	0.00	701.36	R	Chippindale Plant Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	13/05/2020	0520-02796	0.00	-156.00	R	Chippindale Plant Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	13/05/2020	0520-02797	0.00	-195.00	R	Chippindale Plant Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	14/05/2020	0520-02798	0.00	308.00	R	Chippindale Plant Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	14/05/2020	0520-02799	0.00	660.00	R	Chippindale Plant Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	14/05/2020	0520-02800	0.00	27.60	R	Chippindale Plant Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	14/05/2020	0520-02801	0.00	260.00	R	Chippindale Plant Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	14/05/2020	0520-02802	0.00	54.00	R	Chippindale Plant Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	15/05/2020	0520-02803	0.00	225.00	R	Chippindale Plant Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	18/05/2020	0520-02804	0.00	132.00	R	Chippindale Plant Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	18/05/2020	0520-02805	0.00	198.00	R	Chippindale Plant Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/05/2020	0520-02806	0.00	132.00	R	Chippindale Plant Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	20/05/2020	0520-02807	0.00	16.25	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/05/2020	0520-02808	0.00	988.00	R	Chris Wright Road Planning Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/05/2020	0520-02809	0.00	620.00	R	Chris Wright Road Planning Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/05/2020	0520-02810	0.00	988.00	R	Chris Wright Road Planning Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	18/05/2020	0520-02811	0.00	1,860.00	R	Chris Wright Road Planning Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/05/2020	0520-02812	0.00	5,460.00	R	Chris Wright Road Planning Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/05/2020	0520-02813	0.00	1,240.00	R	Chris Wright Road Planning Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/05/2020	0520-02814	0.00	3,100.00	R	Chris Wright Road Planning Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/05/2020	0520-02815	0.00	620.00	R	Chris Wright Road Planning Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/05/2020	0520-02816	0.00	5,460.00	R	Chris Wright Road Planning Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/05/2020	0520-02817	0.00	620.00	R	Chris Wright Road Planning Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/05/2020	0520-02818	0.00	2,480.00	R	Chris Wright Road Planning Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	22/05/2020	0520-02819	0.00	539.10	R	Christ Church, Lofthouse	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Income	Sales Of Printed Materials	911	07/05/2020	0520-02820	0.00	3.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	07/05/2020	0520-02821	0.00	59.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-02822	0.00	315.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-02823	0.00	570.24	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-02824	0.00	725.33	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-02825	0.00	5,174.76	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-02826	0.00	190.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-02827	0.00	788.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	07/05/2020	0520-02828	0.00	89.25	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-02829	0.00	473.04	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	12/05/2020	0520-02830	0.00	600.00	R	Christopher Styles	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	19/05/2020	0520-02831	0.00	350.00	R	Christopher Styles	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	20/05/2020	0520-02832	0.00	725.00	R	Christopher Styles	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	04/05/2020	0520-02833	0.00	5,142.90	R	Chrysalis Consortium	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	18/05/2020	0520-02834	0.00	5,314.33	R	Chrysalis Consortium	No
Leeds City Council	31/05/2020	City Development	Recreation	Premises	Premises Security Services	162	20/05/2020	0520-02835	0.00	80.00	R	Chubb Fire & Security Ltd	No
Leeds City Council	31/05/2020	City Development	Recreation	Premises	Premises Security Services	162	20/05/2020	0520-02836	0.00	353.25	R	Chubb Fire & Security Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-02837	0.00	432.62	R	Church View	No
Leeds City Council	31/05/2020	As Accountable Body	Jcs For People With Learning Disability	Third Party Payments	Residential	580	27/05/2020	0520-02838	0.00	3,903.20	R	Church View	No
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	02/04/2020	0520-02839	0.00	222.70	R	Churches Fire Secu	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	02/						

Organisation Label	Effective 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	31/05/2020	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	02/04/2020	0520-02844	0.00	32.00	R	Churches Fire Secu	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	02/04/2020	0520-02845	0.00	62.55	R	Churches Fire Secu	Yes
Leeds City Council	31/05/2020	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	02/04/2020	0520-02846	0.00	225.00	R	Churches Fire Secu	Yes
Leeds City Council	31/05/2020	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	02/04/2020	0520-02847	0.00	130.90	R	Churches Fire Secu	Yes
Leeds City Council	31/05/2020	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	02/04/2020	0520-02848	0.00	1,299.22	R	Churches Fire Secu	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	02/04/2020	0520-02849	0.00	117.10	R	Churches Fire Secu	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	02/04/2020	0520-02850	0.00	66.80	R	Churches Fire Secu	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	02/04/2020	0520-02851	0.00	3.90	R	Churches Fire Secu	Yes
Leeds City Council	31/05/2020	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	02/04/2020	0520-02852	0.00	288.00	R	Churches Fire Secu	Yes
Leeds City Council	31/05/2020	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	02/04/2020	0520-02853	0.00	15.60	R	Churches Fire Secu	Yes
Leeds City Council	31/05/2020	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	09/04/2020	0520-02854	0.00	330.14	R	Churches Fire Secu	Yes
Leeds City Council	31/05/2020	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	09/04/2020	0520-02855	0.00	79.20	R	Churches Fire Secu	Yes
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	09/04/2020	0520-02856	0.00	64.00	R	Churches Fire Secu	Yes
Leeds City Council	31/05/2020	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	09/04/2020	0520-02857	0.00	352.38	R	Churches Fire Secu	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	09/04/2020	0520-02858	0.00	115.63	R	Churches Fire Secu	Yes
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	09/04/2020	0520-02859	0.00	473.64	R	Churches Fire Secu	Yes
Leeds City Council	31/05/2020	Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Operational Furniture And Equipment	203	09/04/2020	0520-02860	0.00	192.76	R	Churches Fire Secu	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	09/04/2020	0520-02861	0.00	152.14	R	Churches Fire Secu	Yes
Leeds City Council	31/05/2020	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	22/04/2020	0520-02862	0.00	64.00	R	Churches Fire Secu	Yes
Leeds City Council	31/05/2020	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	22/04/2020	0520-02863	0.00	224.00	R	Churches Fire Secu	Yes
Leeds City Council	31/05/2020	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	22/04/2020	0520-02864	0.00	32.00	R	Churches Fire Secu	Yes
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	22/04/2020	0520-02865	0.00	90.00	R	Churches Fire Secu	Yes
Leeds City Council	31/05/2020	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	22/04/2020	0520-02866	0.00	175.43	R	Churches Fire Secu	Yes
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	19/05/2020	0520-02867	0.00	662.30	R	Churches Fire Security Ltd	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	19/05/2020	0520-02868	0.00	300.00	R	Churches Fire Security Ltd	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	19/05/2020	0520-02869	0.00	1,225.00	R	Churches Fire Security Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Corporate Property Management	Supplies and Services	Operational Furniture And Equipment	203	27/05/2020	0520-02870	0.00	110.00	R	Churches Fire Security Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Corporate Property Management	Supplies and Services	Operational Furniture And Equipment	203	27/05/2020	0520-02871	0.00	110.00	R	Churches Fire Security Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Corporate Property Management	Supplies and Services	Operational Furniture And Equipment	203	29/05/2020	0520-02872	0.00	110.00	R	Churches Fire Security Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	11/05/2020	0520-02873	0.00	486.00	R	Cid Group	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	11/05/2020	0520-02874	0.00	-52.71	R	Cid Group	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	20/05/2020	0520-02875	0.00	211.04	R	Cid Group	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	20/05/2020	0520-02876	0.00	90.92	R	Cid Group	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	26/05/2020	0520-02877	0.00	100.00	R	Cid Group	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	26/05/2020	0520-02878	0.00	447.80	R	Cid Group	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	26/05/2020	0520-02879	0.00	214.80	R	Cid Group	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	26/05/2020	0520-02880	0.00	10.15	R	Cid Group	No
Leeds City Council	31/05/2020	City Development	Highways	Premises	General Maintenance	104	31/03/2020	0520-02881	0.00	486.00	R	Cid Products Moto	Yes
Leeds City Council	31/05/2020	City Development	Highways	Premises	Highways Maintenance	145	14/04/2020	0520-02882	0.00	-52.75	R	Cid Products Moto	Yes
Leeds City Council	31/05/2020	Resources and Housing	Legal Services	Employees	Training & Development	70	05/05/2020	0520-02883	0.00	75.00	R	Cilex Law School	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-02884	0.00	315.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-02885	0.00	190.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	01/04/2020	0520-02886	0.00	182.00	R	Circle Stays Limited	Yes
Leeds City Council	31/05/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	07/05/2020	0520-02887	0.00	1,000.00	R	Circles Of Life Womens Together (Colw)	No
Leeds City Council	31/05/2020	Adults and Health	Social Services Support Services	Employees	Training & Development	70	21/05/2020	0520-02888	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Education Fees/Bursary	565	07/05/2020	0520-02889	0.00	475.00	R	CitSPACE Services Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	16/04/2020	0520-02890	0.00	30.00	R	CitizenCard	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	17/04/2020	0520-02891	0.00	-162.20	R	City Centre Box Office	Yes
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Bank Charges	263	06/05/2020	0520-02892	0.00	-0.80	R	City Centre Box Office (Moto) -	No
Leeds City Council	31/05/2020	City Development	City Development	Employees	Road Casualty Reduction	12	05/05/2020	0520-02893	0.00	124,930.41	R	City Of Bradford Metropolitan District	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Allowances	546	07/05/2020	0520-02894	0.00	6,948.39	R	City Of Bradford Metropolitan District	No
Leeds City Council	31/05/2020	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	12/05/2020	0520-02895	0.00	20,000.00	R	Civica Uk Limited	No
Leeds City Council	31/05/2020	Communities and Environment	Elections, Licensing And Registration	Supplies and Services	Computer Software & Equipment	214	27/04/2020	0520-02896	0.00	22,500.00	R	Civica UK Ltd	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-02897	0.00	367.92	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-02898	0.00	157.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-02899	0.00	946.08	R	Claire Billington & Nigel Chadwick	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-02900	0.00	1,103.76	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267	04/05/2020	0520-02901	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-02902	0.00	190.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-02903	0.00	315.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	20/05/2020	0520-02904	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-02905	0.00	315.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-02906	0.00	473.04	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	13/05/2020	0520-02907	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-02908	0.00	157.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-02909	0.00	315.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	01/05/2020	0520-02910	0.00	75.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	11/05/2020	0520-02911	0.00	150.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-02912	0.00	786.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-02913	0.00	190.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-02914	0.00	147.17	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	12/05/2020	0520-02915	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	29/05/2020	0520-02916	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-02917	0.00	157.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Employees	Agency Staff	8	05/05/2020	0520-02918	0.00	1,518.45	R	Clare Ruckledge	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21/05/2020	0520-02919	0.00	200.00	R	Clare Whelan	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-02920	0.00	9,768.76	R	Claremont Nursing Home T/A Park Homes	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	21/05/2020	0520-02921	0.00	6,501.68	R	Claremont Nursing Home T/A Park Homes	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	21/05/2020	0520-02922	0.00	4,621.09	R	Claremont Nursing Home T/A Park Homes	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Care Dementia	574	27/05/2020	0520-02923	0.00	2,041.00	R	Claremont Nursing Home T/A Park Homes	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	27/05/2020	0520-02924	0.00	37,189.96	R	Claremont Nursing Home T/A Park Homes	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	27/05/2020	0520-02925	0.00	32,909.28	R	Claremont Nursing Home T/A Park Homes	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-02926	0.00	688.93	R	Claremount House	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Nursing Home - Learning Disabl	574	27/05/2020	0520-02927	0.00	6,293.88	R	Claremount House	No
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	22/05/2020	0520-02928	0.00	403.85	R	Claritus Properties Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support										

Organisation Label	Effective 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	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	14/05/2020	0520-02933	0.00	585.00 R		Claro Enterprises	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	14/05/2020	0520-02934	0.00	630.00 R		Claro Enterprises	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-02935	0.00	189.81 R		Clayton Manor Carr Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	27/05/2020	0520-02936	0.00	1,239.12 R		Clayton Manor Carr Home	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	05/05/2020	0520-02937	0.00	2,750.00 R		Clear Law Solicitors	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	06/05/2020	0520-02938	0.00	3,100.00 R		Clear Law Solicitors	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	07/05/2020	0520-02939	0.00	200.00 R		Clear Law Solicitors	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	07/05/2020	0520-02940	0.00	600.00 R		Clear Law Solicitors	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	07/05/2020	0520-02941	0.00	1,000.00 R		Clear Law Solicitors	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	11/05/2020	0520-02942	0.00	260.00 R		Clear Law Solicitors	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	11/05/2020	0520-02943	0.00	100.00 R		Clear Law Solicitors	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	14/05/2020	0520-02944	0.00	1,412.92 R		Clear Law Solicitors	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	19/05/2020	0520-02945	0.00	3,750.00 R		Clear Law Solicitors	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	19/05/2020	0520-02946	0.00	3,500.00 R		Clear Law Solicitors	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	27/05/2020	0520-02947	0.00	1,529.20 R		Clear Law Solicitors	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	28/05/2020	0520-02948	0.00	2,700.00 R		Clear Law Solicitors	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	07/05/2020	0520-02949	0.00	85.00 R		Clee Hill Plant Limited	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	07/05/2020	0520-02950	0.00	108.00 R		Clee Hill Plant Limited	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/05/2020	0520-02951	0.00	280.00 R		Clee Hill Plant Limited	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/05/2020	0520-02952	0.00	240.00 R		Clee Hill Plant Limited	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/05/2020	0520-02953	0.00	145.00 R		Clee Hill Plant Limited	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/05/2020	0520-02954	0.00	990.00 R		Clee Hill Plant Limited	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/05/2020	0520-02955	0.00	640.00 R		Clee Hill Plant Limited	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	18/05/2020	0520-02956	0.00	240.00 R		Clee Hill Plant Limited	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	18/05/2020	0520-02957	0.00	240.00 R		Clee Hill Plant Limited	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	18/05/2020	0520-02958	0.00	240.00 R		Clee Hill Plant Limited	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	18/05/2020	0520-02959	0.00	800.00 R		Clee Hill Plant Limited	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/05/2020	0520-02960	0.00	86.50 R		Clee Hill Plant Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	26/05/2020	0520-02961	0.00	1,707.27 R		Cleveland Deroche	No
Leeds City Council	31/05/2020	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	29/05/2020	0520-02962	0.00	-833.33 R		Cleveland Land Services (Guisborough)	No
Leeds City Council	31/05/2020	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	29/05/2020	0520-02963	0.00	4,816.85 R		Cleveland Land Services (Guisborough)	No
Leeds City Council	31/05/2020	Adults and Health	Service Strategy	Supplies and Services	Computer Software & Equipment	214	05/05/2020	0520-02964	0.00	700.00 R		Cldgottv Limited	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29/05/2020	0520-02965	0.00	9,500.00 R		Cliff Masterson Music Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-02966	0.00	6,517.44 R		Cliffe House Day Nurseries Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-02967	0.00	950.40 R		Cliffe House Day Nurseries Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-02968	0.00	11,826.00 R		Cliffe House Day Nurseries Ltd Bramhope	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-02969	0.00	13,992.39 R		Cliffe House Day Nurseries Ltd Trinity	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-02970	0.00	190.08 R		Cliffe House Day Nurseries Ltd Trinity	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-02971	0.00	20,730.12 R		Cliffe House Day Nursery Ltd Featherbank	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-02972	0.00	617.76 R		Cliffe House Day Nursery Ltd Featherbank	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-02973	0.00	417.93 R		Cliffe Vale	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/05/2020	0520-02974	0.00	2,689.12 R		Cliffe Vale	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Non-Recurring Grants	227	07/05/2020	0520-02975	0.00	250.00 R		Clifford Parish Council	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	13/05/2020	0520-02976	0.00	3,900.00 R		Clinical Collation Limited	No
Leeds City Council	31/05/2020	City Development	Support Services	Supplies and Services	Memberships	226	07/05/2020	0520-02977	0.00	450.00 R		Cloa	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Office Furniture & Equipment	201	02/04/2020	0520-02978	0.00	80.00 R		Clocking System	Yes
Leeds City Council	31/05/2020	Resources and Housing	Legal Services	Employees	Best Value Training	70	24/04/2020	0520-02979	0.00	410.00 R		Cis Law School Ltd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	19/05/2020	0520-02980	0.00	946.40 R		Club Cars Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	29/05/2020	0520-02981	0.00	6,841.00 R		Club Cars Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	29/05/2020	0520-02982	0.00	6,813.90 R		Club Cars Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	29/05/2020	0520-02983	0.00	2,441.20 R		Club Cars Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	21/05/2020	0520-02984	0.00	9,833.00 C		Cmc Construction (Yorks) Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	05/05/2020	0520-02985	0.00	1,229.55 R		Co Co Awareness	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-02986	0.00	1,435.50 R		Coach House	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/05/2020	0520-02987	0.00	8,185.55 R		Coach House	No
Leeds City Council	31/05/2020	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	14/05/2020	0520-02988	0.00	350.00 R		Coaching North Ltd	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	05/05/2020	0520-02989	0.00	8,900.00 R		Cobleys Lip Client Account	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	05/05/2020	0520-02990	0.00	9,000.00 R		Cobleys Lip Client Account	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	07/05/2020	0520-02991	0.00	2,500.00 R		Cobleys Lip Client Account	No
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Income from Hire Of Rooms & Equipment	958	27/05/2020	0520-02992	0.00	5,250.00 R		Cobleys Lip Client Account	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/05/2020	0520-02993	0.00	396.00 R		Cockburn Multi-Academy Trust	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/04/2020	0520-02994	0.00	8.78 R		Cockshoot Lane	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/04/2020	0520-02995	0.00	4.79 R		Cockshoot Lane	Yes
Leeds City Council	31/05/2020	City Development	Highways	Capital	Other Costs	7	01/05/2020	0520-02996	0.00	9,004.87 C		Colas Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Bought In Professional Services	277	04/05/2020	0520-02997	0.00	1,307.53 R		Colas Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Capital	Construction	3	04/05/2020	0520-02998	0.00	54,270.54 C		Colas Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Capital	Construction	3	07/05/2020	0520-02999	0.00	76,000.00 C		Colas Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Capital	Construction	3	07/05/2020	0520-03000	0.00	1,672.45 C		Colas Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Capital	Construction	3	07/05/2020	0520-03001	0.00	10,719.32 C		Colas Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Capital	Construction	3	07/05/2020	0520-03002	0.00	5,868.84 C		Colas Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Capital	Construction	3	11/05/2020	0520-03003	0.00	202,774.44 C		Colas Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Capital	Construction	3	11/05/2020	0520-03004	0.00	14,250.00 C		Colas Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Capital	Construction	3	11/05/2020	0520-03005	0.00	1,808.49 C		Colas Ltd	No
Leeds City Council	31/05/2020	Children and Families	Other Education Schemes	Capital	Construction	3	11/05/2020	0520-03006	0.00	19,444.81 C		Colas Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	12/05/2020	0520-03007	0.00	27,274.03 R		Colas Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Capital	Construction	3	14/05/2020	0520-03008	0.00	6,900.00 C		Colas Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Capital	Construction	3	14/05/2020	0520-03009	0.00	906.24 C		Colas Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Construction	3	14/05/2020	0520-03010	0.00	11,537.32 C		Colas Ltd	No
Leeds City Council	31/05/2020	City Development	Economic Development	Capital	Construction	3	14/05/2020	0520-03011	0.00	73,531.95 C		Colas Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Premises	General Maintenance	104	14/05/2020	0520-03012	0.00	780.00 R		Colas Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Capital	Construction	3	15/05/2020	0520-03013	0.00	8,246.40 C		Colas Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Capital	Construction	3	15/05/2020	0520-03014	0.00	112,199.47 C		Colas Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Capital	Construction	3	15/05/2020	0520-03015	0.00	2,825.08 C		Colas Ltd	No
Leeds City Council	31/05/2020	Children and Families	Learning Places	Capital	Construction	3	18/05/2020	0520-03016	0.00	10,000.00 C		Colas Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Capital	Construction	3	21/05/2020	0520-03017	0.00	205.58 C		Colas Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Capital	Construction	3	21/05/2020	0520-03018	0.00	364,105.80 C		Colas Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Capital	Construction	3	22/05/2020	0520-03019	0.00	3,583.29 C		Colas Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Premises	General Maintenance	104	22/05/2020	0520-03020	0.00	1,519.98 R		Colas Ltd	No

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Leeds City Council	31/05/2020	City Development	Highways	Capital	Construction	3	27/05/2020	0520-03022	0.00	21,076.92	C	Colias Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Capital	Construction	3	27/05/2020	0520-03023	0.00	910.73	C	Colias Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Capital	Construction	3	28/05/2020	0520-03024	0.00	22,214.63	C	Colias Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Capital	Construction	3	28/05/2020	0520-03025	0.00	5,553.25	C	Colias Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Capital	Construction	3	28/05/2020	0520-03026	0.00	132,349.90	C	Colias Ltd	No
Leeds City Council	31/05/2020	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	18/05/2020	0520-03027	0.00	4,073.90	R	Collaborative Learning Trust	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-03028	0.00	346.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-03029	0.00	3,842.14	R	Collingham Pre School	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Non-Recurring Grants	227	07/05/2020	0520-03030	0.00	235.00	R	Collingham With Linton Parish	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	22/05/2020	0520-03031	0.00	1,000.00	R	Colton Mcauliffe	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-03032	0.00	15,614.00	R	Colton Lodges Care Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	27/05/2020	0520-03033	0.00	34,283.29	R	Colton Lodges Care Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	27/05/2020	0520-03034	0.00	3,228.58	R	Colton Lodges Care Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	27/05/2020	0520-03035	0.00	8,967.50	R	Colton Lodges Care Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/05/2020	0520-03036	0.00	9,549.69	R	Colton Lodges Care Home	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	27/05/2020	0520-03037	0.00	1,835.40	R	Colton Lodges Care Home	No
Leeds City Council	31/05/2020	Strategic Landlord	Property And Contracts	Support Services	Legal Disbursements	411	31/03/2020	0520-03038	0.00	100.00	R	Combined Court	Yes
Leeds City Council	31/05/2020	Strategic Landlord	Property And Contracts	Support Services	Legal Disbursements	411	31/03/2020	0520-03039	0.00	100.00	R	Combined Court	Yes
Leeds City Council	31/05/2020	Strategic Landlord	Property And Contracts	Support Services	Legal Disbursements	411	31/03/2020	0520-03040	0.00	100.00	R	Combined Court	Yes
Leeds City Council	31/05/2020	Strategic Landlord	Property And Contracts	Support Services	Legal Disbursements	411	31/03/2020	0520-03041	0.00	100.00	R	Combined Court	Yes
Leeds City Council	31/05/2020	Strategic Landlord	Property And Contracts	Support Services	Legal Disbursements	411	31/03/2020	0520-03042	0.00	100.00	R	Combined Court	Yes
Leeds City Council	31/05/2020	Adults and Health	Social Services Support Services	Support Services	Legal Disbursements	411	16/04/2020	0520-03043	0.00	308.00	R	Combined Court	Yes
Leeds City Council	31/05/2020	Communities and Environment	Community Safety	Support Services	Legal Disbursements	411	23/04/2020	0520-03044	0.00	100.00	R	Combined Court	Yes
Leeds City Council	31/05/2020	Communities and Environment	Community Safety	Support Services	Legal Disbursements	411	23/04/2020	0520-03045	0.00	308.00	R	Combined Court	Yes
Leeds City Council	31/05/2020	Communities and Environment	Community Safety	Support Services	Legal Disbursements	411	27/04/2020	0520-03046	0.00	308.00	R	Combined Court	Yes
Leeds City Council	31/05/2020	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	27/05/2020	0520-03047	0.00	15.00	R	Comenius School In Uk	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-03048	0.00	14,918.11	R	Comfort Call	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20/05/2020	0520-03049	0.00	5,797.70	R	Comfort Call	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20/05/2020	0520-03050	0.00	134.05	R	Comfort Call	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20/05/2020	0520-03051	0.00	1,225.60	R	Comfort Call	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20/05/2020	0520-03052	0.00	9,661.22	R	Comfort Call	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20/05/2020	0520-03053	0.00	411.73	R	Comfort Call	No
Leeds City Council	31/05/2020	Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568	20/05/2020	0520-03054	0.00	1,653.00	R	Comfort Call	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20/05/2020	0520-03055	0.00	55,323.30	R	Comfort Call	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	20/05/2020	0520-03056	0.00	139.20	R	Comfort Call	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20/05/2020	0520-03057	0.00	15,342.45	R	Comfort Call	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	20/05/2020	0520-03058	0.00	1,774.80	R	Comfort Call	No
Leeds City Council	31/05/2020	Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568	20/05/2020	0520-03059	0.00	139.20	R	Comfort Call	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20/05/2020	0520-03060	0.00	23,577.00	R	Comfort Call	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20/05/2020	0520-03061	0.00	3,471.30	R	Comfort Call	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20/05/2020	0520-03062	0.00	29,440.80	R	Comfort Call	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	20/05/2020	0520-03063	0.00	104.40	R	Comfort Call	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20/05/2020	0520-03064	0.00	4,980.75	R	Comfort Call	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	21/05/2020	0520-03065	0.00	420.00	R	Comforting Healthcare	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	21/05/2020	0520-03066	0.00	376.00	R	Comforting Healthcare	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	21/05/2020	0520-03067	0.00	384.00	R	Comforting Healthcare	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	21/05/2020	0520-03068	0.00	1,668.00	R	Comforting Healthcare	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	21/05/2020	0520-03069	0.00	352.00	R	Comforting Healthcare	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/05/2020	0520-03070	0.00	13.50	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/05/2020	0520-03071	0.00	53.48	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2020	0520-03072	0.00	312.93	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/05/2020	0520-03073	0.00	337.71	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/05/2020	0520-03074	0.00	36.21	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/05/2020	0520-03075	0.00	144.00	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/05/2020	0520-03076	0.00	63.75	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/05/2020	0520-03077	0.00	688.52	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/05/2020	0520-03078	0.00	101.42	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/05/2020	0520-03079	0.00	180.97	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/05/2020	0520-03080	0.00	63.34	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/05/2020	0520-03081	0.00	27.66	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/05/2020	0520-03082	0.00	51.65	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/05/2020	0520-03083	0.00	130.06	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/05/2020	0520-03084	0.00	106.90	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/05/2020	0520-03085	0.00	41.59	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2020	0520-03086	0.00	89.92	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2020	0520-03087	0.00	67.79	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2020	0520-03088	0.00	190.06	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2020	0520-03089	0.00	18.00	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2020	0520-03090	0.00	36.21	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2020	0520-03091	0.00	36.56	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2020	0520-03092	0.00	90.00	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2020	0520-03093	0.00	42.26	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2020	0520-03094	0.00	54.10	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2020	0520-03095	0.00	100.87	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2020	0520-03096	0.00	75.97	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2020	0520-03097	0.00	83.18	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2020	0520-03098	0.00	73.89	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2020	0520-03099	0.00	15.00	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2020	0520-03100	0.00	68.52	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2020	0520-03101	0.00	18.42	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2020	0520-03102	0.00	27.06	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2020	0520-03103	0.00	48.65	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2020	0520-03104	0.00	50.00	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2020	0520-03105	0.00	150.18	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2020	0520-03106	0.00	53.45	R	Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/05/2020	0520-03107	0.00	51.65	R	Commercial Catering Spares 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	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2020	0520-03111 0.00		125.05 R		Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2020	0520-03112 0.00		51.65 R		Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2020	0520-03113 0.00		455.08 R		Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2020	0520-03114 0.00		20.69 R		Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2020	0520-03115 0.00		96.21 R		Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	09/04/2020	0520-03116 0.00		4,542.45 R		Commify UK Limited	Yes
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	22/04/2020	0520-03117 0.00		1,350.00 R		Commify UK Limited	Yes
Leeds City Council	31/05/2020	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	01/05/2020	0520-03118 0.00		80.00 R		Community Accord	No
Leeds City Council	31/05/2020	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	14/05/2020	0520-03119 0.00		270.00 R		Community Accord	No
Leeds City Council	31/05/2020	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	14/05/2020	0520-03120 0.00		495.00 R		Community Accord	No
Leeds City Council	31/05/2020	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	14/05/2020	0520-03121 0.00		55.00 R		Community Accord	No
Leeds City Council	31/05/2020	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	14/05/2020	0520-03122 0.00		495.00 R		Community Accord	No
Leeds City Council	31/05/2020	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	14/05/2020	0520-03123 0.00		495.00 R		Community Accord	No
Leeds City Council	31/05/2020	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	14/05/2020	0520-03124 0.00		495.00 R		Community Accord	No
Leeds City Council	31/05/2020	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	14/05/2020	0520-03125 0.00		55.00 R		Community Accord	No
Leeds City Council	31/05/2020	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	14/05/2020	0520-03126 0.00		112.50 R		Community Accord	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-03127 0.00		5,491.46 R		Community Integrated Care	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	04/05/2020	0520-03128 0.00		188.54 R		Community Integrated Care	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	27/05/2020	0520-03129 0.00		33,697.80 R		Community Integrated Care	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-03130 0.00		609.44 R		Community Links	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	27/05/2020	0520-03131 0.00		5,773.28 R		Community Links	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	04/05/2020	0520-03132 0.00		3,838.02 R		Community Links (Northern) Ltd	No
Leeds City Council	31/05/2020	City Development	Asset Management Services	Premises	Rents	141	05/05/2020	0520-03133 0.00		-450.63 R		Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/05/2020	City Development	Asset Management Services	Premises	Rents	141	05/05/2020	0520-03134 0.00		1,041.32 R		Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/05/2020	City Development	Asset Management Services	Premises	Rents	141	05/05/2020	0520-03135 0.00		463.53 R		Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/05/2020	City Development	Asset Management Services	Premises	Rents	141	15/05/2020	0520-03136 0.00		19,275.34 R		Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/05/2020	City Development	Asset Management Services	Premises	Rents	141	15/05/2020	0520-03137 0.00		7,988.71 R		Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Facilities Management	Premises	Electricity	124	20/05/2020	0520-03138 0.00		3,148.57 R		Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Facilities Management	Premises	Water Services	125	20/05/2020	0520-03139 0.00		440.03 R		Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Facilities Management	Supplies and Services	Telephones	213	20/05/2020	0520-03140 0.00		250.60 R		Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Facilities Management	Premises	Electricity	124	20/05/2020	0520-03141 0.00		4,059.14 R		Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Facilities Management	Premises	Rents	141	20/05/2020	0520-03142 0.00		54,942.14 R		Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	02/04/2020	0520-03143 0.00		312.00 R		Communityplaythings Uk	Yes
Leeds City Council	31/05/2020	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Other Hired And Contracted Services	265	21/05/2020	0520-03144 0.00		5.00 R		Companies House	No
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Office Consumables	210	16/04/2020	0520-03145 0.00		35.00 R		Companion Care Vet Cntr	Yes
Leeds City Council	31/05/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	03/04/2020	0520-03146 0.00		1,227.34 R		Compax UK Ltd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategy And Improvement	Supplies and Services	Computer Software & Equipment	214	03/04/2020	0520-03147 0.00		1,061.93 R		Compax UK Ltd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategy And Improvement	Supplies and Services	Computer Software & Equipment	214	07/04/2020	0520-03148 0.00		-7,000.00 R		Compax UK Ltd	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	04/05/2020	0520-03149 0.00		3,158.70 R		Compass Fostering North Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	04/05/2020	0520-03150 0.00		3,175.47 R		Compass Fostering North Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	18/05/2020	0520-03151 0.00		3,263.99 R		Compass Fostering North Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	18/05/2020	0520-03152 0.00		3,281.32 R		Compass Fostering North Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	26/05/2020	0520-03153 0.00		3,681.56 R		Compass Fostering North Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01/05/2020	0520-03154 0.00		687.41 R		Complete Care Agency	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-03155 0.00		1,450.80 R		Complete Care Agency	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-03156 0.00		91.19 R		Complete Care Agency	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26/05/2020	0520-03157 0.00		734.36 R		Complete Care Agency	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	23/04/2020	0520-03158 0.00		39.99 R		Computer Fix	Yes
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-03159 0.00		225.64 R		Connaught Court Nursing	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	27/05/2020	0520-03160 0.00		1,764.28 R		Connaught Court Nursing	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Learn/Dis	Third Party Payments	Sheltered Accommodation	569	04/05/2020	0520-03161 0.00		15.91 R		Connect Housing Association Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	04/05/2020	0520-03162 0.00		150.00 R		Connections Care Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-03163 0.00		50.00 R		Connections Care Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-03164 0.00		1,668.18 R		Connections Care Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-03165 0.00		2,053.48 R		Connections Care Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	04/05/2020	0520-03166 0.00		20.04 R		Connections Care Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/05/2020	0520-03167 0.00		140.00 R		Connections Care Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/05/2020	0520-03168 0.00		120.00 R		Connections Care Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/05/2020	0520-03169 0.00		180.00 R		Connections Care Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06/05/2020	0520-03170 0.00		925.00 R		Connections Care Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06/05/2020	0520-03171 0.00		460.00 R		Connections Care Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06/05/2020	0520-03172 0.00		190.00 R		Connections Care Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06/05/2020	0520-03173 0.00		160.00 R		Connections Care Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06/05/2020	0520-03174 0.00		140.00 R		Connections Care Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06/05/2020	0520-03175 0.00		180.00 R		Connections Care Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06/05/2020	0520-03176 0.00		110.00 R		Connections Care Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06/05/2020	0520-03177 0.00		80.00 R		Connections Care Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06/05/2020	0520-03178 0.00		80.00 R		Connections Care Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06/05/2020	0520-03179 0.00		140.00 R		Connections Care Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06/05/2020	0520-03180 0.00		300.00 R		Connections Care Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06/05/2020	0520-03181 0.00		130.00 R		Connections Care Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06/05/2020	0520-03182 0.00		40.00 R		Connections Care Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06/05/2020	0520-03183 0.00		140.00 R		Connections Care Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06/05/2020	0520-03184 0.00		40.00 R		Connections Care Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06/05/2020	0520-03185 0.00		160.00 R		Connections Care Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06/05/2020	0520-03186 0.00		200.00 R		Connections Care Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06/05/2020	0520-03187 0.00		140.00 R		Connections Care Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/05/2020	0520-03188 0.00		3,565.00 R		Connections Care Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	06/05/2020	0520-03189 0.00		280.00 R		Connections Care Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07/05/2020	0520-03190 0.00		40.00 R		Connections Care Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12/05/2020	0520-03191 0.00		40.00 R		Connections Care Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12/05/2020	0520-03192 0.00		460.00 R		Connections Care Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12/05/2020	0520-03193 0.00		180.00 R		Connections Care Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12/05/2020	0520-03194 0.00		150.00 R		Connections Care Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12/05/2020	0520-03195 0.00		160.00 R		Connections Care Limited	





Organisation Label	Effective 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	31/05/2020	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	02/04/2020	0520-03289	0.00	190.00	R	Cooleraid Ltd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	02/04/2020	0520-03290	0.00	19.75	R	Cooleraid Ltd	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/04/2020	0520-03291	0.00	95.00	R	Cooleraid Ltd	Yes
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	02/04/2020	0520-03292	0.00	3.95	R	Cooleraid Ltd	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/04/2020	0520-03293	0.00	95.00	R	Cooleraid Ltd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	02/04/2020	0520-03294	0.00	11.85	R	Cooleraid Ltd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	02/04/2020	0520-03295	0.00	7.90	R	Cooleraid Ltd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	02/04/2020	0520-03296	0.00	380.00	R	Cooleraid Ltd	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/04/2020	0520-03297	0.00	31.60	R	Cooleraid Ltd	Yes
Leeds City Council	31/05/2020	Strategic Landlord	Housing Management	Supplies and Services	Food & Drink	231	02/04/2020	0520-03298	0.00	27.65	R	Cooleraid Ltd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	02/04/2020	0520-03299	0.00	3.95	R	Cooleraid Ltd	Yes
Leeds City Council	31/05/2020	City Development	Recreation	Supplies and Services	Food & Drink	231	02/04/2020	0520-03300	0.00	95.00	R	Cooleraid Ltd	Yes
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	02/04/2020	0520-03301	0.00	31.60	R	Cooleraid Ltd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	02/04/2020	0520-03302	0.00	285.00	R	Cooleraid Ltd	Yes
Leeds City Council	31/05/2020	Strategic Landlord	Housing Management	Supplies and Services	Food & Drink	231	02/04/2020	0520-03303	0.00	95.00	R	Cooleraid Ltd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	02/04/2020	0520-03304	0.00	190.00	R	Cooleraid Ltd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	02/04/2020	0520-03305	0.00	23.95	R	Cooleraid Ltd	Yes
Leeds City Council	31/05/2020	City Development	Recreation	Supplies and Services	Food & Drink	231	02/04/2020	0520-03306	0.00	190.00	R	Cooleraid Ltd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	02/04/2020	0520-03307	0.00	95.00	R	Cooleraid Ltd	Yes
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	02/04/2020	0520-03308	0.00	3.95	R	Cooleraid Ltd	Yes
Leeds City Council	31/05/2020	City Development	Recreation	Supplies and Services	Food & Drink	231	17/04/2020	0520-03309	0.00	95.00	R	Cooleraid Ltd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	17/04/2020	0520-03310	0.00	116.00	R	Cooleraid Ltd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	17/04/2020	0520-03311	0.00	285.00	R	Cooleraid Ltd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Food & Drink	231	17/04/2020	0520-03312	0.00	190.00	R	Cooleraid Ltd	Yes
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Food & Drink	231	17/04/2020	0520-03313	0.00	95.00	R	Cooleraid Ltd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	17/04/2020	0520-03314	0.00	190.00	R	Cooleraid Ltd	Yes
Leeds City Council	31/05/2020	City Development	Markets & City Centre Management	Supplies and Services	Food & Drink	231	17/04/2020	0520-03315	0.00	95.00	R	Cooleraid Ltd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	17/04/2020	0520-03316	0.00	95.00	R	Cooleraid Ltd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	17/04/2020	0520-03317	0.00	95.00	R	Cooleraid Ltd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	17/04/2020	0520-03318	0.00	95.00	R	Cooleraid Ltd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	20/04/2020	0520-03319	0.00	25.00	R	Cooleraid Ltd	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/04/2020	0520-03320	0.00	3.54	R	Co-Op Group 108608	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/04/2020	0520-03321	0.00	4.12	R	Co-Op Group 108608	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/04/2020	0520-03322	0.00	11.28	R	Co-Op Group 108608	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	12/04/2020	0520-03323	0.00	1.55	R	Co-Op Group 108608	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/04/2020	0520-03324	0.00	10.20	R	Co-Op Group 108608	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/04/2020	0520-03325	0.00	4.79	R	Co-Op Group 108608	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	15/04/2020	0520-03326	0.00	20.00	R	Co-Op Group Food	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	22/04/2020	0520-03327	0.00	20.00	R	Co-Op Group Food	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Transport	Fuel (Non LCC Supplies)	321	06/04/2020	0520-03328	0.00	29.46	R	Co-Op Group Petrol	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Transport	Fuel (Non LCC Supplies)	321	20/04/2020	0520-03329	0.00	23.33	R	Co-Op Group Petrol	Yes
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Food & Drink	231	22/04/2020	0520-03330	0.00	9.30	R	Co-Op Group Food	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	06/05/2020	0520-03331	0.00	137.00	R	Cooper And Cull Estate Agents	No
Leeds City Council	31/05/2020	Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	12/05/2020	0520-03332	0.00	1,863.50	R	Co-Operative Funeralcare	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	27/05/2020	0520-03333	0.00	9,578.50	R	Copper Hill Care Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-03334	0.00	2,133.64	R	Copperfields Care Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	27/05/2020	0520-03335	0.00	6,957.93	R	Copperfields Care Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Care Dementia	574	27/05/2020	0520-03336	0.00	4,847.90	R	Copperfields Care Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	27/05/2020	0520-03337	0.00	12,586.42	R	Copperfields Care Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	27/05/2020	0520-03338	0.00	5,634.69	R	Copperfields Care Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	27/05/2020	0520-03339	0.00	21,584.12	R	Copperfields Care Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Care Dementia	574	27/05/2020	0520-03340	0.00	9,917.90	R	Copperfields Care Home	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Memberships	226	22/05/2020	0520-03341	0.00	7,684.76	R	Coram Academy Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Capital	Construction	3	15/05/2020	0520-03342	0.00	7,988.89	C	Core Integrated Solutions Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-03343	0.00	5,761.60	R	Corinthian House	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	05/05/2020	0520-03344	0.00	7,334.04	R	Corinthian House	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	27/05/2020	0520-03345	0.00	39,834.79	R	Corinthian House	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	27/05/2020	0520-03346	0.00	8,568.92	R	Corinthian House	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	27/05/2020	0520-03347	0.00	24,647.27	R	Corinthian House	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/05/2020	0520-03348	0.00	8,305.64	R	Corinthian House	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	27/05/2020	0520-03349	0.00	1,929.00	R	Corinthian House	No
Leeds City Council	31/05/2020	City Development	Highways	Capital	Construction	3	22/05/2020	0520-03350	0.00	10,723.92	C	Cornestone Telecommunications	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-03351	0.00	3,071.66	R	Cormill House	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	27/05/2020	0520-03352	0.00	12,740.52	R	Cormill House	No
Leeds City Council	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	27/05/2020	0520-03353	0.00	15,733.54	R	Cormill House	No
Leeds City Council	31/05/2020	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	14/05/2020	0520-03354	0.00	962.50	R	Cormill Lodge Hotel Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	27/05/2020	0520-03355	0.00	962.50	R	Cormill Lodge Hotel Ltd	No
Leeds City Council	31/05/2020	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	06/05/2020	0520-03356	0.00	14,868.00	R	Costar Uk Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/04/2020	0520-03357	0.00	21.27	R	Costco Wholesale Uk	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/04/2020	0520-03358	0.00	223.51	R	Costco Wholesale Uk	Yes
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Schools related grant expenditure	299	09/04/2020	0520-03359	0.00	3.33	R	Costco Wholesale Uk	Yes
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Schools related grant expenditure	299	09/04/2020	0520-03360	0.00	297.08	R	Costco Wholesale Uk	Yes
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Schools related grant expenditure	299	09/04/2020	0520-03361	0.00	3.33	R	Costco Wholesale Uk	Yes
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Schools related grant expenditure	299	09/04/2020	0520-03362	0.00	33.60	R	Costco Wholesale Uk	Yes
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Schools related grant expenditure	299	09/04/2020	0520-03363	0.00	3.33	R	Costco Wholesale Uk	Yes
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Schools related grant expenditure	299	09/04/2020	0520-03364	0.00	3.33	R	Costco Wholesale Uk	Yes
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Schools related grant expenditure	299	09/04/2020	0520-03365	0.00	3.33	R	Costco Wholesale Uk	Yes
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Schools related grant expenditure	299	09/04/2020	0520-03366	0.00	3.33	R	Costco Wholesale Uk	Yes
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Schools related grant expenditure	299	09/04/2020	0520-03367	0.00	3.33	R	Costco Wholesale Uk	Yes
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Schools related grant expenditure	299	09/04/2020	0520-03368	0.00	3.33	R	Costco Wholesale Uk	Yes
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Schools related grant expenditure	299	14/04/2020	0520-03369	0.00	132.36	R	Costco Wholesale Uk	Yes
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Schools related grant expenditure	299	14/04/2020	0520-03370	0.00	1,257.96	R	Costco Wholesale Uk	Yes
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Schools related grant expenditure	299	15/04/2020	0520-03371	0.00	367.30	R	Costco Wholesale Uk	Yes
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Schools related grant expenditure	299	16/04/2020	0520-03372	0.00	663.11	R	Costco Wholesale Uk	Yes
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Schools related grant expenditure	299	17/04/2020	0520-03373	0.00	1,195.20	R	Costco Wholesale Uk	Yes
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	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Schools related grant expenditure	299	29/04/2020	0520-03377	0.00	1,197.60 R		Costco Wholesale UK	Yes
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Schools related grant expenditure	299	29/04/2020	0520-03378	0.00	684.12 R		Costco Wholesale UK	Yes
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/05/2020	0520-03379	0.00	2,492.51 R		Country Blinds & Awnings Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/05/2020	0520-03380	0.00	248.00 R		Country Blinds & Awnings Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/05/2020	0520-03381	0.00	148.00 R		Country Blinds & Awnings Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/05/2020	0520-03382	0.00	45.00 R		Country Blinds & Awnings Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/05/2020	0520-03383	0.00	45.00 R		Country Blinds & Awnings Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/05/2020	0520-03384	0.00	1,390.90 R		Country Blinds & Awnings Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/05/2020	0520-03385	0.00	341.60 R		Country Blinds & Awnings Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-03386	0.00	462.70 R		Countrywide Care Homes Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	27/05/2020	0520-03387	0.00	3,074.76 R		Countrywide Care Homes Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-03388	0.00	301.82 R		County Homes	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	27/05/2020	0520-03389	0.00	3,018.24 R		County Homes	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	12/05/2020	0520-03390	0.00	1,080.00 R		Courtney Spencer	No
Leeds City Council	31/05/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	14/05/2020	0520-03391	0.00	167,300.00 R		Opwy - Services	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	04/05/2020	0520-03392	0.00	72.22 R		Craegmoor Ardsley House & Cottage	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-03393	0.00	3,227.94 R		Craegmoor Healthcare	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-03394	0.00	2,635.03 R		Craegmoor Healthcare	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-03395	0.00	10,434.74 R		Craegmoor Healthcare	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-03396	0.00	1,889.69 R		Craegmoor Healthcare	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-03397	0.00	6,639.41 R		Craegmoor Healthcare	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-03398	0.00	4,521.99 R		Craegmoor Healthcare	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-03399	0.00	3,622.44 R		Craegmoor Healthcare	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	27/05/2020	0520-03400	0.00	37,681.07 R		Craegmoor Healthcare	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	27/05/2020	0520-03401	0.00	31,786.80 R		Craegmoor Healthcare	No
Leeds City Council	31/05/2020	Adults and Health	Assessment And Care Management	Third Party Payments	Residential	580	27/05/2020	0520-03402	0.00	21,241.93 R		Craegmoor Healthcare	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	27/05/2020	0520-03403	0.00	62,959.71 R		Craegmoor Healthcare	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	27/05/2020	0520-03404	0.00	41,060.68 R		Craegmoor Healthcare	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	27/05/2020	0520-03405	0.00	66,650.48 R		Craegmoor Healthcare	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	27/05/2020	0520-03406	0.00	8,521.44 R		Craegmoor Healthcare	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	27/05/2020	0520-03407	0.00	9,583.84 R		Craegmoor Healthcare	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/05/2020	0520-03408	0.00	2,637.96 R		Craegmoor Healthcare	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	27/05/2020	0520-03409	0.00	29,298.48 R		Craegmoor Healthcare	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	04/05/2020	0520-03410	0.00	27.74 R		Craegmoor Lawrence Priory	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-03411	0.00	316.47 R		Craegmoor Mews Bramley Priory	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	27/05/2020	0520-03412	0.00	9,494.04 R		Craegmoor Mews Bramley Priory	No
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Capital	Furniture And Equipment	5	11/05/2020	0520-03413	0.00	1,540.00 C		Craemer Uk Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Capital	Furniture And Equipment	5	11/05/2020	0520-03414	0.00	3,080.00 C		Craemer Uk Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Capital	Furniture And Equipment	5	12/05/2020	0520-03415	0.00	5,544.00 C		Craemer Uk Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Capital	Furniture And Equipment	5	26/05/2020	0520-03416	0.00	2,464.00 C		Craemer Uk Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Capital	Furniture And Equipment	5	26/05/2020	0520-03417	0.00	4,620.00 C		Craemer Uk Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Capital	Furniture And Equipment	5	26/05/2020	0520-03418	0.00	3,080.00 C		Craemer Uk Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-03419	0.00	582.84 R		Cragemoor Healthcare	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	27/05/2020	0520-03420	0.00	5,405.36 R		Cragemoor Healthcare	No
Leeds City Council	31/05/2020	Communities and Environment	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	21/05/2020	0520-03421	0.00	60.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-03422	0.00	693.79 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Transport	Repair & Maintenance of Plant	342	13/05/2020	0520-03423	0.00	350.00 R		Crane Trucks	No
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Transport	Repair & Maintenance of Plant	342	22/05/2020	0520-03424	0.00	1,050.00 R		Crane Trucks	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-03425	0.00	570.00 R		Cranmer Court	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	27/05/2020	0520-03426	0.00	5,277.00 R		Cranmer Court	No
Leeds City Council	31/05/2020	City Development	Support Services	Supplies and Services	Non-Recurring Grants	227	13/05/2020	0520-03427	0.00	7,500.00 R		Creative Aristocracy Limited	No
Leeds City Council	31/05/2020	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	13/05/2020	0520-03428	0.00	900.00 R		Creative Community Media Cio	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-03429	0.00	11,009.57 R		Creative Support Limited	No
Leeds City Council	31/05/2020	Adults and Health	Assessment And Care Management	Third Party Payments	Sheltered Accommodation	569	27/05/2020	0520-03430	0.00	2,279.24 R		Creative Support Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	27/05/2020	0520-03431	0.00	9,917.48 R		Creative Support Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	27/05/2020	0520-03432	0.00	93,043.28 R		Creative Support Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	01/05/2020	0520-03433	0.00	402.24 R		Creative Support Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	01/05/2020	0520-03434	0.00	201.12 R		Creative Support Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	01/05/2020	0520-03435	0.00	201.12 R		Creative Support Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	01/05/2020	0520-03436	0.00	234.64 R		Creative Support Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	01/05/2020	0520-03437	0.00	402.24 R		Creative Support Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	01/05/2020	0520-03438	0.00	100.56 R		Creative Support Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	01/05/2020	0520-03439	0.00	402.24 R		Creative Support Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	01/05/2020	0520-03440	0.00	201.12 R		Creative Support Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	01/05/2020	0520-03441	0.00	201.12 R		Creative Support Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	01/05/2020	0520-03442	0.00	201.12 R		Creative Support Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	01/05/2020	0520-03443	0.00	75.42 R		Creative Support Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	01/05/2020	0520-03444	0.00	201.12 R		Creative Support Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	01/05/2020	0520-03445	0.00	50.28 R		Creative Support Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	01/05/2020	0520-03446	0.00	100.56 R		Creative Support Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	01/05/2020	0520-03447	0.00	201.12 R		Creative Support Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	01/05/2020	0520-03448	0.00	402.24 R		Creative Support Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	01/05/2020	0520-03449	0.00	100.56 R		Creative Support Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	01/05/2020	0520-03450	0.00	75.42 R		Creative Support Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	01/05/2020	0520-03451	0.00	201.12 R		Creative Support Ltd	No
Leeds City Council As Accountable Body	31/05/2020												

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	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	27/05/2020	0520-03466	0.00	43.24	R	Creative Support Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	27/05/2020	0520-03467	0.00	185.36	R	Creative Support Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	28/05/2020	0520-03468	0.00	150.84	R	Creative Support Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	28/05/2020	0520-03469	0.00	75.42	R	Creative Support Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	28/05/2020	0520-03470	0.00	150.84	R	Creative Support Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	28/05/2020	0520-03471	0.00	100.56	R	Creative Support Ltd	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	09/04/2020	0520-03472	0.00	80.91	R	CreativeMarket.Com	Yes
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	29/05/2020	0520-03473	0.00	1,015.00	R	Credential Environmental Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-03474	0.00	173.33	R	Crevent Hotel	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/05/2020	0520-03475	0.00	22.50	R	Cristina Galnicuc	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/05/2020	0520-03476	0.00	9.00	R	Cristina Galnicuc	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/05/2020	0520-03477	0.00	9.00	R	Cristina Galnicuc	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/05/2020	0520-03478	0.00	13.50	R	Cristina Rosca	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/05/2020	0520-03479	0.00	27.00	R	Cristina Rosca	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/05/2020	0520-03480	0.00	31.50	R	Cristina Rosca	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/05/2020	0520-03481	0.00	5.00	R	Cristina Rosca	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/05/2020	0520-03482	0.00	18.00	R	Cristina Rosca	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	12/05/2020	0520-03483	0.00	99.04	R	Crockett & Co Solicitors	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	28/05/2020	0520-03484	0.00	300.00	R	Crockett & Co Solicitors	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-03485	0.00	632.80	R	Croft House	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	27/05/2020	0520-03486	0.00	1,622.60	R	Croft House	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	27/05/2020	0520-03487	0.00	1,685.96	R	Croft House	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	27/05/2020	0520-03488	0.00	3,304.52	R	Croft House	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-03489	0.00	709.47	R	Croft House Care Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	27/05/2020	0520-03490	0.00	7,094.72	R	Croft House Care Home	No
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	05/05/2020	0520-03491	0.00	2,782.55	R	Cromwell Polythene Ltd	No
Leeds City Council	31/05/2020	City Development	Markets & City Centre Management	Premises	Cleaning Maintenance & Toiletries	127	07/05/2020	0520-03492	0.00	563.71	R	Cromwell Polythene Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	13/05/2020	0520-03493	0.00	995.73	R	Cromwell Polythene Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	13/05/2020	0520-03494	0.00	1,291.95	R	Cromwell Polythene Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	13/05/2020	0520-03495	0.00	1,145.90	R	Cromwell Polythene Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	20/05/2020	0520-03496	0.00	1,145.76	R	Cromwell Polythene Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	20/05/2020	0520-03497	0.00	2,029.63	R	Cromwell Polythene Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	20/05/2020	0520-03498	0.00	702.84	R	Cromwell Polythene Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	27/05/2020	0520-03499	0.00	1,513.08	R	Cromwell Polythene Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/05/2020	0520-03500	0.00	1,311.44	R	Cromwell Polythene Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-03501	0.00	3,784.32	R	Crosby Little Angels Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-03502	0.00	570.24	R	Crosby Little Angels Limited	No
Leeds City Council	31/05/2020	Communities and Environment	Community Safety	Supplies and Services	Food & Drink	231	07/04/2020	0520-03503	0.00	14.20	R	Cross Gates Road Store	Yes
Leeds City Council	31/05/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	07/05/2020	0520-03504	0.00	290.00	R	Crossgates & District Good Neighbours	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2020	0520-03505	0.00	3,736.66	R	Crossing Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2020	0520-03506	0.00	90.94	R	Crossing Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	04/05/2020	0520-03507	0.00	17,100.00	R	Crossreach	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/05/2020	0520-03508	0.00	131.97	R	Crossroads Truck & Bus Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	15/05/2020	0520-03509	0.00	123.70	R	Crossroads Truck & Bus Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/05/2020	0520-03510	0.00	140.90	R	Crossroads Truck & Bus Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/05/2020	0520-03511	0.00	77.57	R	Crossroads Truck & Bus Limited	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11/05/2020	0520-03512	0.00	2,600.00	R	Crown Fine Art London	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-03513	0.00	74.24	R	Crystal Court Care Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/05/2020	0520-03514	0.00	6,289.85	R	Crystal Court Care Home	No
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Supplies and Services	Schools related grant expenditure	299	22/04/2020	0520-03515	0.00	655.00	R	Crystal Radio Systems Ltd	Yes
Leeds City Council	31/05/2020	Communities and Environment	Benefits, Welfare And Poverty	Supplies and Services	Grant Related Expenditure	290	08/04/2020	0520-03516	0.00	2,500.00	R	Cs* Tesco Stores Gc	Yes
Leeds City Council	31/05/2020	Communities and Environment	Benefits, Welfare And Poverty	Supplies and Services	Grant Related Expenditure	290	09/04/2020	0520-03517	0.00	7,500.00	R	Cs* Tesco Stores Gc	Yes
Leeds City Council	31/05/2020	Communities and Environment	Benefits, Welfare And Poverty	Supplies and Services	Grant Related Expenditure	290	16/04/2020	0520-03518	0.00	3,750.00	R	Cs* Tesco Stores Gc	Yes
Leeds City Council	31/05/2020	Communities and Environment	Benefits, Welfare And Poverty	Supplies and Services	Grant Related Expenditure	290	17/04/2020	0520-03519	0.00	2,940.00	R	Cs* Tesco Stores Gc	Yes
Leeds City Council	31/05/2020	Communities and Environment	Benefits, Welfare And Poverty	Supplies and Services	Grant Related Expenditure	290	22/04/2020	0520-03520	0.00	9,800.00	R	Cs* Tesco Stores Gc	Yes
Leeds City Council	31/05/2020	Communities and Environment	Benefits, Welfare And Poverty	Supplies and Services	Grant Related Expenditure	290	02/04/2020	0520-03521	0.00	50.00	R	Cs*morrisons Gift Card	Yes
Leeds City Council	31/05/2020	Communities and Environment	Benefits, Welfare And Poverty	Supplies and Services	Grant Related Expenditure	290	04/04/2020	0520-03522	0.00	1,250.00	R	Cs*morrisons Gift Card	Yes
Leeds City Council	31/05/2020	Communities and Environment	Benefits, Welfare And Poverty	Supplies and Services	Grant Related Expenditure	290	08/04/2020	0520-03523	0.00	1,250.00	R	Cs*morrisons Gift Card	Yes
Leeds City Council	31/05/2020	Communities and Environment	Benefits, Welfare And Poverty	Supplies and Services	Grant Related Expenditure	290	10/04/2020	0520-03524	0.00	7,500.00	R	Cs*morrisons Gift Card	Yes
Leeds City Council	31/05/2020	Communities and Environment	Benefits, Welfare And Poverty	Supplies and Services	Grant Related Expenditure	290	14/04/2020	0520-03525	0.00	3,750.00	R	Cs*morrisons Gift Card	Yes
Leeds City Council	31/05/2020	Communities and Environment	Benefits, Welfare And Poverty	Supplies and Services	Grant Related Expenditure	290	16/04/2020	0520-03526	0.00	6,250.00	R	Cs*morrisons Gift Card	Yes
Leeds City Council	31/05/2020	Communities and Environment	Benefits, Welfare And Poverty	Supplies and Services	Grant Related Expenditure	290	18/04/2020	0520-03527	0.00	490.00	R	Cs*morrisons Gift Card	Yes
Leeds City Council	31/05/2020	Communities and Environment	Benefits, Welfare And Poverty	Supplies and Services	Grant Related Expenditure	290	22/04/2020	0520-03528	0.00	2,450.00	R	Cs*morrisons Gift Card	Yes
Leeds City Council	31/05/2020	Communities and Environment	Benefits, Welfare And Poverty	Supplies and Services	Grant Related Expenditure	290	22/04/2020	0520-03529	0.00	9,800.00	R	Cs*morrisons Gift Card	Yes
Leeds City Council	31/05/2020	Communities and Environment	Benefits, Welfare And Poverty	Supplies and Services	Grant Related Expenditure	290	08/04/2020	0520-03530	0.00	6,125.00	R	Cs*morrisons Gift Card	Yes
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2020	0520-03531	0.00	167.95	R	Csl (Dualcom) Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Community Safety	Supplies and Services	Security Services(Non Infrastructure)	262	05/05/2020	0520-03532	0.00	719.18	R	Csl (Dualcom) Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Community Safety	Supplies and Services	Security Services(Non Infrastructure)	262	05/05/2020	0520-03533	0.00	-180.00	R	Csl (Dualcom) Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Employees	Training & Development	70	22/05/2020	0520-03534	0.00	910.48	R	Cta Uk Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/05/2020	0520-03535	0.00	76,094.10	R	Cumbria Northumberland Tyne And Wear	No
Leeds City Council	31/05/2020	City Development	Employment & Skills	Supplies and Services	Operational Materials	205	31/03/2020	0520-03536	0.00	41.66	R	Currys Online	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549	31/03/2020	0520-03537	0.00	299.00	R	Currys Online	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	02/04/2020	0520-03538	0.00	360.41	R	Currys Online	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	07/04/2020	0520-03539	0.00	211.67	R	Currys Online	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	08/04/2020	0520-03540	0.00	137.50	R	Currys Online	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	14/04/2020	0520-03541	0.00	249.00	R	Currys Online	Yes
Leeds City Council	31/05/2020	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	14/04/2020	0520-03542	0.00	427.45	R	Currys Online	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	16/04/2020	0520-03543	0.00	139.99	R	Currys Online	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	22/04/2020	0520-03544	0.00	254.00	R	Currys Online	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	22/04/2020	0520-03545	0.00	266.99	R	Currys Online	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	22/04/2020	0520-03546	0.00	112.01	R	Currys Online	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	24/04/2020	0520-03547	0.00	74.17	R	Currys Online	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	24/04/2020	0520-03548	0.00	164.58	R	Currys Online	Yes
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	06/05/2020	0520-03549	0.00	25.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	14/05/2020	0520-03550	0.00	8			

Organisation Label	Effective 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	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	26/05/2020	0520-03555	0.00	20.99 R		Cygnat Sheffield	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-03556	0.00	454.56 R		Cymar Care Homes Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	27/05/2020	0520-03557	0.00	2,096.00 R		Cymar Care Homes Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Other Generic Services	Third Party Payments	Residential	580	19/05/2020	0520-03558	0.00	3,075.16 R		Czajka Properties Ltd (All Homes)	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-03559	0.00	2,049.84 R		D & R Childcare Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	07/05/2020	0520-03560	0.00	80.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06/05/2020	0520-03561	0.00	1,000.00 R		D Battiwalla	No
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	29/05/2020	0520-03562	0.00	100.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	01/05/2020	0520-03563	0.00	120.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/05/2020	0520-03564	0.00	118.72 R		D Bobosik	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/05/2020	0520-03565	0.00	9.00 R		D Bobosik	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/05/2020	0520-03566	0.00	9.00 R		D Bobosik	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/05/2020	0520-03567	0.00	27.00 R		D Bobosik	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/05/2020	0520-03568	0.00	10.20 R		D Bobosik	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/05/2020	0520-03569	0.00	15.50 R		D Bobosik	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/05/2020	0520-03570	0.00	15.50 R		D Bobosik	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/05/2020	0520-03571	0.00	17.40 R		D Bobosik	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/05/2020	0520-03572	0.00	60.00 R		D Bobosik	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/05/2020	0520-03573	0.00	60.00 R		D Bobosik	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/05/2020	0520-03574	0.00	9.00 R		D Bobosik	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/05/2020	0520-03575	0.00	9.00 R		D Bobosik	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/05/2020	0520-03576	0.00	22.50 R		D Bobosik	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/05/2020	0520-03577	0.00	9.00 R		D Bobosik	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/05/2020	0520-03578	0.00	12.50 R		D Bobosik	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/05/2020	0520-03579	0.00	10.00 R		D Bobosik	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/05/2020	0520-03580	0.00	10.00 R		D Bobosik	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/05/2020	0520-03581	0.00	9.00 R		D Bobosik	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/05/2020	0520-03582	0.00	18.00 R		D Bobosik	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/05/2020	0520-03583	0.00	9.00 R		D Bobosik	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/05/2020	0520-03584	0.00	27.00 R		D Bobosik	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/05/2020	0520-03585	0.00	9.00 R		D Bobosik	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-03586	0.00	788.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	14/05/2020	0520-03587	0.00	29.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	14/05/2020	0520-03588	0.00	118.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	07/05/2020	0520-03589	0.00	80.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	12/05/2020	0520-03590	0.00	80.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	07/05/2020	0520-03591	0.00	100.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Transport	External Hire -Occasional	304	01/05/2020	0520-03592	0.00	137.00 R		D H Mansfield Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/05/2020	0520-03593	0.00	137.00 R		D H Mansfield Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	07/05/2020	0520-03594	0.00	137.00 R		D H Mansfield Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	07/05/2020	0520-03595	0.00	137.00 R		D H Mansfield Limited	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Transport	External Hire -Occasional	304	14/05/2020	0520-03596	0.00	137.00 R		D H Mansfield Limited	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Transport	External Hire -Occasional	304	21/05/2020	0520-03597	0.00	350.00 R		D H Mansfield Limited	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Transport	External Hire -Occasional	304	21/05/2020	0520-03598	0.00	137.00 R		D H Mansfield Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22/05/2020	0520-03599	0.00	137.00 R		D H Mansfield Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29/05/2020	0520-03600	0.00	137.00 R		D H Mansfield Limited	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	29/05/2020	0520-03601	0.00	137.00 R		D H Mansfield Limited	No
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	28/05/2020	0520-03602	0.00	100.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	01/05/2020	0520-03603	0.00	77.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	07/05/2020	0520-03604	0.00	77.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	15/05/2020	0520-03605	0.00	77.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	22/05/2020	0520-03606	0.00	77.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	29/05/2020	0520-03607	0.00	77.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/05/2020	0520-03608	0.00	995.30 R		D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/05/2020	0520-03609	0.00	1,033.55 R		D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/05/2020	0520-03610	0.00	793.55 R		D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/05/2020	0520-03611	0.00	867.00 R		D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/05/2020	0520-03612	0.00	403.50 R		D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/05/2020	0520-03613	0.00	995.30 R		D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/05/2020	0520-03614	0.00	995.30 R		D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-03615	0.00	157.68 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	15/05/2020	0520-03616	0.00	200.00 R		D S Cooper Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	15/05/2020	0520-03617	0.00	100.00 R		D S Cooper Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	15/05/2020	0520-03618	0.00	100.00 R		D S Cooper Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	15/05/2020	0520-03619	0.00	200.00 R		D S Cooper Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	15/05/2020	0520-03620	0.00	120.00 R		D S Cooper Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	18/05/2020	0520-03621	0.00	260.00 R		D S Cooper Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	18/05/2020	0520-03622	0.00	325.00 R		D S Cooper Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	01/05/2020	0520-03623	0.00	120.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	07/05/2020	0520-03624	0.00	80.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-03625	0.00	147.17 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	29/05/2020	0520-03626	0.00	147.51 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	29/05/2020	0520-03627	0.00	196.68 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	04/05/2020	0520-03628	0.00	100.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	19/05/2020	0520-03629	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	07/05/2020	0520-03630	0.00	80.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-03631	0.00	346.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-03632	0.00	79.56 R		REDACTED PERSON	

Organisation Label	Effective 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	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	18/05/2020	0520-03643	0.00	1,436.84	R	Daisy Chain Childcare (Adel)	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-03644	0.00	6,743.45	R	Daisy Chain Childcare Lofthouse Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-03645	0.00	202.75	R	Daisy Chain Childcare Lofthouse Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	04/05/2020	0520-03646	0.00	6,584.60	R	Daisy Corporate Services Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	05/05/2020	0520-03647	0.00	68.88	R	Daisy Corporate Services Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-03648	0.00	701.42	R	Dalesview Partnership Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	27/05/2020	0520-03649	0.00	7,014.20	R	Dalesview Partnership Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Capital	Construction	3	11/05/2020	0520-03650	0.00	4,946.40	C	Daltons Drainage Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	11/05/2020	0520-03651	0.00	4,340.60	R	Daltons Drainage Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Capital	Construction	3	12/05/2020	0520-03652	0.00	3,494.20	C	Daltons Drainage Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	12/05/2020	0520-03653	0.00	1,018.80	R	Daltons Drainage Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Capital	Construction	3	18/05/2020	0520-03654	0.00	2,493.90	C	Daltons Drainage Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	18/05/2020	0520-03655	0.00	582.10	R	Daltons Drainage Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	21/05/2020	0520-03656	0.00	1,860.00	R	Daltons Drainage Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Social Services Support Services	Employees	Training & Development	70	29/05/2020	0520-03657	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	04/05/2020	0520-03658	0.00	3,750.00	R	Daniel Edwards	No
Leeds City Council	31/05/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	15/05/2020	0520-03659	0.00	70.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	26/05/2020	0520-03660	0.00	9,750.00	R	Daniel Popa	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	01/05/2020	0520-03661	0.00	156.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	07/05/2020	0520-03662	0.00	156.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	15/05/2020	0520-03663	0.00	156.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	22/05/2020	0520-03664	0.00	156.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	29/05/2020	0520-03665	0.00	156.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	07/05/2020	0520-03666	0.00	80.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	22/05/2020	0520-03667	0.00	150.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	15/05/2020	0520-03668	0.00	24.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	18/05/2020	0520-03669	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Consultancy Services	259	21/05/2020	0520-03670	0.00	3,150.00	R	Dave Basker Social Work Services Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2020	0520-03671	0.00	1,815.00	R	Davenport Lift Control	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2020	0520-03672	0.00	128.60	R	Davenport Lift Control	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	29/05/2020	0520-03673	0.00	485.00	R	David Alexander Marketing Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	20/05/2020	0520-03674	0.00	47.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	07/05/2020	0520-03675	0.00	40.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/05/2020	0520-03676	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-03677	0.00	1,332.97	R	David Lewis Centre	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	27/05/2020	0520-03678	0.00	13,047.99	R	David Lewis Centre	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Contact	548	22/05/2020	0520-03679	0.00	36.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	21/05/2020	0520-03680	0.00	88.60	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	21/05/2020	0520-03681	0.00	279.45	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	21/05/2020	0520-03682	0.00	191.66	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	21/05/2020	0520-03683	0.00	95.70	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	21/05/2020	0520-03684	0.00	238.30	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	21/05/2020	0520-03685	0.00	61.88	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	21/05/2020	0520-03686	0.00	-8.40	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	13/05/2020	0520-03687	0.00	224.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	01/05/2020	0520-03688	0.00	40.15	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	22/05/2020	0520-03689	0.00	40.15	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	07/05/2020	0520-03690	0.00	13.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	07/05/2020	0520-03691	0.00	124.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06/05/2020	0520-03692	0.00	150.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-03693	0.00	380.16	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-03694	0.00	315.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-03695	0.00	190.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	12/05/2020	0520-03696	0.00	910.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	22/05/2020	0520-03697	0.00	900.00	R	Dawson Wake Properties Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/05/2020	0520-03698	0.00	325.55	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/05/2020	0520-03699	0.00	33.90	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	04/05/2020	0520-03700	0.00	63.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	07/05/2020	0520-03701	0.00	142.65	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	07/05/2020	0520-03702	0.00	126.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	07/05/2020	0520-03703	0.00	511.79	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	07/05/2020	0520-03704	0.00	89.81	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	07/05/2020	0520-03705	0.00	623.06	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	07/05/2020	0520-03706	0.00	221.83	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	07/05/2020	0520-03707	0.00	178.90	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	07/05/2020	0520-03708	0.00	284.83	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	07/05/2020	0520-03709	0.00	306.66	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	11/05/2020	0520-03710	0.00	3,214.28	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	12/05/2020	0520-03711	0.00	3,857.14	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	12/05/2020	0520-03712	0.00	2,790.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	12/05/2020	0520-03713	0.00	2,790.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	12/05/2020	0520-03714	0.00	2,790.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	12/05/2020	0520-03715	0.00	2,790.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	12/05/2020	0520-03716	0.00	2,790.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	12/05/2020	0520-03717	0.00	2,966.70	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	12/05/2020	0520-03718	0.00	2,966.70	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	12/05/2020	0520-03719	0.00	2,966.70	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial 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	31/05/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	13/05/2020	0520-03732	0.00	2,453.34	R	Dawsonsgroup Sweepers Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	13/05/2020	0520-03733	0.00	2,453.34	R	Dawsonsgroup Sweepers Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	13/05/2020	0520-03734	0.00	2,453.34	R	Dawsonsgroup Sweepers Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	13/05/2020	0520-03735	0.00	2,453.34	R	Dawsonsgroup Sweepers Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	13/05/2020	0520-03736	0.00	2,453.34	R	Dawsonsgroup Sweepers Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	13/05/2020	0520-03737	0.00	2,453.34	R	Dawsonsgroup Sweepers Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	13/05/2020	0520-03738	0.00	2,453.34	R	Dawsonsgroup Sweepers Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	13/05/2020	0520-03739	0.00	2,453.34	R	Dawsonsgroup Sweepers Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	13/05/2020	0520-03740	0.00	2,453.34	R	Dawsonsgroup Sweepers Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	13/05/2020	0520-03741	0.00	2,453.34	R	Dawsonsgroup Sweepers Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	14/05/2020	0520-03742	0.00	2,453.34	R	Dawsonsgroup Sweepers Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	14/05/2020	0520-03743	0.00	2,453.34	R	Dawsonsgroup Sweepers Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	14/05/2020	0520-03744	0.00	2,453.34	R	Dawsonsgroup Sweepers Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	14/05/2020	0520-03745	0.00	2,453.34	R	Dawsonsgroup Sweepers Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	14/05/2020	0520-03746	0.00	2,453.34	R	Dawsonsgroup Sweepers Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	14/05/2020	0520-03747	0.00	369.00	R	Dawsonsgroup Sweepers Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	14/05/2020	0520-03748	0.00	73.66	R	Dawsonsgroup Sweepers Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	15/05/2020	0520-03749	0.00	2,374.20	R	Dawsonsgroup Sweepers Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	15/05/2020	0520-03750	0.00	339.88	R	Dawsonsgroup Sweepers Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	19/05/2020	0520-03751	0.00	2,904.00	R	Dawsonsgroup Sweepers Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	21/05/2020	0520-03752	0.00	63.00	R	Dawsonsgroup Sweepers Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	21/05/2020	0520-03753	0.00	407.79	R	Dawsonsgroup Sweepers Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	21/05/2020	0520-03754	0.00	58.20	R	Dawsonsgroup Sweepers Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/05/2020	0520-03755	0.00	58.80	R	Dawsonsgroup Sweepers Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	26/05/2020	0520-03756	0.00	3,214.29	R	Dawsonsgroup Sweepers Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	28/05/2020	0520-03757	0.00	325.55	R	Dawsonsgroup Sweepers Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	28/05/2020	0520-03758	0.00	350.10	R	Dawsonsgroup Sweepers Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	28/05/2020	0520-03759	0.00	63.00	R	Dawsonsgroup Sweepers Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	28/05/2020	0520-03760	0.00	126.00	R	Dawsonsgroup Sweepers Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	28/05/2020	0520-03761	0.00	654.92	R	Dawsonsgroup Sweepers Limited	No
Leeds City Council	31/05/2020	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	18/05/2020	0520-03762	0.00	100.00	R	Dawsons Corner Tenants Association	No
Leeds City Council	31/05/2020	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	14/05/2020	0520-03763	0.00	6,435.00	R	Dazi	No
Leeds City Council	31/05/2020	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	19/05/2020	0520-03764	0.00	4,620.00	R	Dazi	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-03765	0.00	275.79	R	Dca Pennines Voyage 1 Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	27/05/2020	0520-03766	0.00	2,757.92	R	Dca Pennines Voyage 1 Ltd	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	07/05/2020	0520-03767	0.00	197.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-03768	0.00	1,820.97	R	Dearnevale Health Care Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	27/05/2020	0520-03769	0.00	5,443.48	R	Dearnevale Health Care Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Nursing Home	570	27/05/2020	0520-03770	0.00	12,343.20	R	Dearnevale Health Care Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-03771	0.00	157.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-03772	0.00	380.16	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-03773	0.00	157.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-03774	0.00	315.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	21/05/2020	0520-03775	0.00	400.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-03776	0.00	236.52	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	01/05/2020	0520-03777	0.00	17.99	R	Debt Managers (Services) Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	06/05/2020	0520-03778	0.00	17.11	R	Debt Managers (Services) Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	09/04/2020	0520-03779	0.00	101.62	R	Decathlon UK Vad	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-03780	0.00	6,616.83	R	Deepdale Pre-School Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-03781	0.00	1,631.91	R	Deepdale Pre-School Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-03782	0.00	76.72	R	Deeper Care Solutions Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	04/05/2020	0520-03783	0.00	18.83	R	Delacy (Leeds) Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	01/05/2020	0520-03784	0.00	75.56	R	Delice De France	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	23/04/2020	0520-03785	0.00	20.00	R	Delikatessy U Gosi	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Premises	Rents	141	15/05/2020	0520-03786	0.00	7,140.00	R	Delta Academies Trust	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	15/05/2020	0520-03787	0.00	3,131.00	R	Denbighshire County Council	No
Leeds City Council	31/05/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	29/05/2020	0520-03788	0.00	403.54	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	15/05/2020	0520-03789	0.00	88.00	R	Dennis Eagle	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	15/05/2020	0520-03790	0.00	13.43	R	Dennis Eagle	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	15/05/2020	0520-03791	0.00	4.41	R	Dennis Eagle	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	15/05/2020	0520-03792	0.00	296.48	R	Dennis Eagle	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	15/05/2020	0520-03793	0.00	85.76	R	Dennis Eagle	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	15/05/2020	0520-03794	0.00	34.40	R	Dennis Eagle	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	15/05/2020	0520-03795	0.00	86.16	R	Dennis Eagle	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	15/05/2020	0520-03796	0.00	660.70	R	Dennis Eagle	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	15/05/2020	0520-03797	0.00	139.12	R	Dennis Eagle	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	15/05/2020	0520-03798	0.00	402.66	R	Dennis Eagle	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	15/05/2020	0520-03799	0.00	81.83	R	Dennis Eagle	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	15/05/2020	0520-03800	0.00	703.11	R	Dennis Eagle	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	15/05/2020	0520-03801	0.00	81.98	R	Dennis Eagle	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	15/05/2020	0520-03802	0.00	79.22	R	Dennis Eagle	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21/05/2020	0520-03803	0.00	96.59	R	Dennis Eagle	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	15/05/2020	0520-03804	0.00	178.38	R	Dennis Eagle	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Income	Sales Of Printed Materials	911	14/05/2020	0520-03805	0.00	3.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	14/05/2020	0520-03806	0.00	30.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Resources and Housing	Human Resources	Employees	Occupational Health	85	26/05/2020	0520-03807	0.00	50.00	R	Derwent Practice	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	06/05/2020	0520-03808	0.00	1,750.00	R	Designed By Duo Ltd	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11/05/2020	0520-03809	0.00	600.00	R	Designed By Duo Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	27/05/2020	0520-03810	0.00	80.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	20/05/2020	0520-03811	0.00	17.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-03812	0.00	190.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Postages	212	22/04/2020	0520-03813	0.00	2,980.09	R	Dhl Express(UK)ltd	Yes
Leeds City Council	31/05/2020	Adults and Health	Social Services Support Services	Employees	Training & Development	70	13/05/2020	0520-03814	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	11/05/2020	0520-03815	0.00	503.75	R	Dietex International Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Schools related grant expenditure	299	11/05/2020	0520-03816	0.00	8,730.00	R	Digital Content Associates Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	20/04/2020	0520-03817	0.00	484.50	R	Digital Id	Yes
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	31/03/2020	0520-03818	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 As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01/05/2020	0520-03821 0.00		7,705.32 R		Dimensions (Uk) Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01/05/2020	0520-03822 0.00		7,705.32 R		Dimensions (Uk) Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-03823 0.00		7,119.19 R		Dimensions (Uk) Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	04/05/2020	0520-03824 0.00		312.54 R		Dimensions (Uk) Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07/05/2020	0520-03825 0.00		172.44 R		Dimensions (Uk) Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/05/2020	0520-03826 0.00		1,839.36 R		Dimensions (Uk) Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/05/2020	0520-03827 0.00		344.88 R		Dimensions (Uk) Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	27/05/2020	0520-03828 0.00		6,610.36 R		Dimensions (Uk) Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	27/05/2020	0520-03829 0.00		56,627.44 R		Dimensions (Uk) Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	08/04/2020	0520-03830 0.00		54,146.16 R		Direct Corporate Clothing	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	08/04/2020	0520-03831 0.00		54,146.16 R		Direct Corporate Clothing	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	08/04/2020	0520-03832 0.00		54,146.16 R		Direct Corporate Clothing	Yes
Leeds City Council	31/05/2020	Adults and Health	Other Generic Services	Supplies and Services	Clothing & Uniforms	241	15/04/2020	0520-03833 0.00		64.99 R		Direct Corporate Clothing	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	17/04/2020	0520-03834 0.00		77.75 R		Direct Corporate Clothing	Yes
Leeds City Council	31/05/2020	Adults and Health	Other Generic Services	Supplies and Services	Clothing & Uniforms	241	20/04/2020	0520-03835 0.00		18.28 R		Direct Corporate Clothing	Yes
Leeds City Council	31/05/2020	Resources and Housing	Technology	Supplies and Services	Clothing & Uniforms	241	20/04/2020	0520-03836 0.00		36.42 R		Direct Corporate Clothing	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	20/04/2020	0520-03837 0.00		53.59 R		Direct Corporate Clothing	Yes
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	20/04/2020	0520-03838 0.00		570.00 R		Direct Corporate Clothing	Yes
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Clothing & Uniforms	241	20/04/2020	0520-03839 0.00		331.21 R		Direct Corporate Clothing	Yes
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	21/04/2020	0520-03840 0.00		23.82 R		Direct Corporate Clothing	Yes
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	21/04/2020	0520-03841 0.00		285.84 R		Direct Corporate Clothing	Yes
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	21/04/2020	0520-03842 0.00		166.74 R		Direct Corporate Clothing	Yes
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	21/04/2020	0520-03843 0.00		59.55 R		Direct Corporate Clothing	Yes
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	21/04/2020	0520-03844 0.00		47.64 R		Direct Corporate Clothing	Yes
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Clothing & Uniforms	241	21/04/2020	0520-03845 0.00		101.40 R		Direct Corporate Clothing	Yes
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	21/04/2020	0520-03846 0.00		83.37 R		Direct Corporate Clothing	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	22/04/2020	0520-03847 0.00		159.66 R		Direct Corporate Clothing	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	22/04/2020	0520-03848 0.00		32.65 R		Direct Corporate Clothing	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	22/04/2020	0520-03849 0.00		31.76 R		Direct Corporate Clothing	Yes
Leeds City Council	31/05/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	22/04/2020	0520-03850 0.00		37.20 R		Direct Corporate Clothing	Yes
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	23/04/2020	0520-03851 0.00		89.80 R		Direct Corporate Clothing	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	23/04/2020	0520-03852 0.00		27.35 R		Direct Corporate Clothing	Yes
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	24/04/2020	0520-03853 0.00		123.88 R		Direct Corporate Clothing	Yes
Leeds City Council	31/05/2020	Adults and Health	Other Generic Services	Supplies and Services	Clothing & Uniforms	241	24/04/2020	0520-03854 0.00		548.84 R		Direct Corporate Clothing	Yes
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	24/04/2020	0520-03855 0.00		9.88 R		Direct Corporate Clothing	Yes
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	27/04/2020	0520-03856 0.00		1,476.84 R		Direct Corporate Clothing	Yes
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	27/04/2020	0520-03857 0.00		953.75 R		Direct Corporate Clothing	Yes
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	27/04/2020	0520-03858 0.00		25.20 R		Direct Corporate Clothing	Yes
Leeds City Council	31/05/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	28/04/2020	0520-03859 0.00		474.75 R		Direct Corporate Clothing	Yes
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	28/04/2020	0520-03860 0.00		8,464.54 R		Direct Corporate Clothing	Yes
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	28/04/2020	0520-03861 0.00		703.20 R		Direct Corporate Clothing	Yes
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	28/04/2020	0520-03862 0.00		1,137.50 R		Direct Corporate Clothing	Yes
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	28/04/2020	0520-03863 0.00		9.30 R		Direct Corporate Clothing	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	29/04/2020	0520-03864 0.00		2.80 R		Direct Corporate Clothing	Yes
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	29/04/2020	0520-03865 0.00		871.50 R		Direct Corporate Clothing	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	29/05/2020	0520-03866 0.00		1,150.00 R		Direct Properties	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	27/04/2020	0520-03867 0.00		874.33 R		Directblinds Co Uk	Yes
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Employees	DBS Checks	86	29/04/2020	0520-03868 0.00		23.00 R		Disclosure And Barring	Yes
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Employees	DBS Checks	86	29/04/2020	0520-03869 0.00		23.00 R		Disclosure And Barring	Yes
Leeds City Council	31/05/2020	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	04/05/2020	0520-03870 0.00		500.00 R		Dixons Academics Charitable Trust Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Other Generic Services	Supplies and Services	Computer Software & Equipment	214	05/05/2020	0520-03871 0.00		960.00 R		Dizons Ltd T/A Charitylog	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/05/2020	0520-03872 0.00		2,756.00 R		Djb Plant Hire Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/05/2020	0520-03873 0.00		3,630.50 R		Djb Plant Hire Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/05/2020	0520-03874 0.00		3,537.75 R		Djb Plant Hire Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/05/2020	0520-03875 0.00		3,537.75 R		Djb Plant Hire Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-03876 0.00		87.36 R		Domestic Cleaning Company	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-03877 0.00		10,179.90 R		Domi Domingo Day Nursery	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-03878 0.00		1,710.72 R		Domi Domingo Day Nursery	No
Leeds City Council	31/05/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	18/05/2020	0520-03879 0.00		33.48 R		REDACTED PERSONAL DATA	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	04/05/2020	0520-03880 0.00		108.70 R		Doncaster Deaf Trust	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Direct Payments	626	15/05/2020	0520-03881 0.00		4,377.67 R		Doncaster Deaf Trust	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-03882 0.00		5,723.60 R		Donisporhe Hall	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06/05/2020	0520-03883 0.00		15,111.20 R		Donisporhe Hall	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15/05/2020	0520-03884 0.00		6,044.48 R		Donisporhe Hall	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15/05/2020	0520-03885 0.00		9,174.00 R		Donisporhe Hall	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/05/2020	0520-03886 0.00		6,044.48 R		Donisporhe Hall	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/05/2020	0520-03887 0.00		15,111.20 R		Donisporhe Hall	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	27/05/2020	0520-03888 0.00		2,360.00 R		Donisporhe Hall	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	27/05/2020	0520-03889 0.00		7,505.42 R		Donisporhe Hall	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	27/05/2020	0520-03890 0.00		13,718.93 R		Donisporhe Hall	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/05/2020	0520-03891 0.00		24,124.22 R		Donisporhe Hall	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Catering Service	233	29/05/2020	0520-03892 0.00		4,302.00 R		Donisporhe Hall	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-03893 0.00		914.55 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-03894 0.00		630.72 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-03895 0.00		157.68 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	20/05/2020	0520-03896 0.00		24.95 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	01/05/2020	0520-03897 0.00		68,800.00 R		Doro Ab	No
Leeds City Council	31/05/2020	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	04/05/2020	0520-03898 0.00		19,200.00 R		Doro Ab	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People	Capital	Furniture And Equipment	5	04/05/2020	0520-03899 0.00		7,400.00 C		Doro Ab	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People	Capital	Furniture And Equipment	5	12/05/2020	0520-03900 0.00		6,500.00 C		Doro Ab	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People	Capital	Internal Fees	6	12/05/2020	0520-03901 0.00		3,700.00 C		Doro Ab	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People	Capital	Furniture And Equipment	5	27/05/2020	0520-03902 0.00		68,800.00 C		Doro Ab	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People	Capital	Furniture And Equipment	5	27/05/2020	0520-03903 0.00		11,500.00 C		Doro Ab	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-03904 0.00		186.62 R		Dove Court Care Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments									





Organisation Label	Effective 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	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2020	0520-03997	0.00	18.53	R	Dowson Brothers	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2020	0520-03998	0.00	29.53	R	Dowson Brothers	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2020	0520-03999	0.00	18.53	R	Dowson Brothers	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2020	0520-04000	0.00	20.03	R	Dowson Brothers	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2020	0520-04001	0.00	7.90	R	Dowson Brothers	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2020	0520-04002	0.00	19.52	R	Dowson Brothers	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2020	0520-04003	0.00	14.70	R	Dowson Brothers	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2020	0520-04004	0.00	29.30	R	Dowson Brothers	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2020	0520-04005	0.00	18.53	R	Dowson Brothers	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2020	0520-04006	0.00	17.75	R	Dowson Brothers	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2020	0520-04007	0.00	30.72	R	Dowson Brothers	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2020	0520-04008	0.00	23.00	R	Dowson Brothers	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2020	0520-04009	0.00	18.50	R	Dowson Brothers	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2020	0520-04010	0.00	11.00	R	Dowson Brothers	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2020	0520-04011	0.00	14.20	R	Dowson Brothers	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2020	0520-04012	0.00	156.00	R	Dowson Brothers	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2020	0520-04013	0.00	45.00	R	Dowson Brothers	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2020	0520-04014	0.00	7.00	R	Dowson Brothers	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2020	0520-04015	0.00	7.00	R	Dowson Brothers	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2020	0520-04016	0.00	7.00	R	Dowson Brothers	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2020	0520-04017	0.00	13.62	R	Dowson Brothers	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2020	0520-04018	0.00	11.40	R	Dowson Brothers	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2020	0520-04019	0.00	7.50	R	Dowson Brothers	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2020	0520-04020	0.00	19.03	R	Dowson Brothers	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2020	0520-04021	0.00	30.03	R	Dowson Brothers	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2020	0520-04022	0.00	176.15	R	Dowson Brothers	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2020	0520-04023	0.00	40.26	R	Dowson Brothers	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2020	0520-04024	0.00	30.02	R	Dowson Brothers	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2020	0520-04025	0.00	8.00	R	Dowson Brothers	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2020	0520-04026	0.00	33.80	R	Dowson Brothers	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2020	0520-04027	0.00	18.53	R	Dowson Brothers	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2020	0520-04028	0.00	19.43	R	Dowson Brothers	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2020	0520-04029	0.00	5.50	R	Dowson Brothers	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2020	0520-04030	0.00	13.00	R	Dowson Brothers	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2020	0520-04031	0.00	30.03	R	Dowson Brothers	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2020	0520-04032	0.00	25.53	R	Dowson Brothers	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2020	0520-04033	0.00	7.00	R	Dowson Brothers	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2020	0520-04034	0.00	7.00	R	Dowson Brothers	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2020	0520-04035	0.00	8.00	R	Dowson Brothers	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2020	0520-04036	0.00	56.60	R	Dowson Brothers	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2020	0520-04037	0.00	57.62	R	Dowson Brothers	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	13/05/2020	0520-04038	0.00	23.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	07/05/2020	0520-04039	0.00	31.45	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	14/05/2020	0520-04040	0.00	52.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	07/05/2020	0520-04041	0.00	59.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	14/05/2020	0520-04042	0.00	22.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	07/05/2020	0520-04043	0.00	59.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	City Development	Highways	Capital	Other Costs	7	01/05/2020	0520-04044	0.00	49,105.00	C	Drakewell Limited	No
Leeds City Council	31/05/2020	City Development	Highways	Capital	Construction	3	28/05/2020	0520-04045	0.00	1,640.00	C	Drakewell Limited	No
Leeds City Council	31/05/2020	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	11/05/2020	0520-04046	0.00	2,000.00	R	Drighlington Methodist Church	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Non-Recurring Grants	227	07/05/2020	0520-04047	0.00	304.00	R	Drighlington Parish Council	No
Leeds City Council	31/05/2020	Communities and Environment	Communities	Supplies and Services	Other Hire and Contracted Services	265	13/05/2020	0520-04048	0.00	44,260.00	R	Drighlington Rugby Club	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	11/05/2020	0520-04049	0.00	960.00	R	Driscoll Kingston Solicitors	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	14/05/2020	0520-04050	0.00	1,748.33	R	Driscoll Kingston Solicitors	No
Leeds City Council	31/05/2020	Adults and Health	Other Generic Services	Supplies and Services	Insurance Claims	248	27/05/2020	0520-04051	0.00	4,500.00	R	Driscoll Kingston Solicitors	No
Leeds City Council	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Operational Furniture And Equipment	203	01/05/2020	0520-04052	0.00	1,067.80	R	Drive Devillbiss Healthcare Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	06/05/2020	0520-04053	0.00	420.00	R	Drive Devillbiss Healthcare Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	06/05/2020	0520-04054	0.00	348.00	R	Drive Devillbiss Healthcare Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	18/05/2020	0520-04055	0.00	522.00	R	Drive Devillbiss Healthcare Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	26/05/2020	0520-04056	0.00	757.00	R	Drive Devillbiss Healthcare Ltd	No
Leeds City Council	31/05/2020	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	06/04/2020	0520-04057	0.00	57.60	R	Dropbox*34rzcgnypq	Yes
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	04/04/2020	0520-04058	0.00	95.88	R	Dropbox*q4rsltkccnr8	Yes
Leeds City Council	31/05/2020	Resources and Housing	Human Resources	Supplies and Services	Other Hire and Contracted Services	265	19/05/2020	0520-04059	0.00	13,500.00	R	Drs Direct Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Human Resources	Supplies and Services	Other Hire and Contracted Services	265	19/05/2020	0520-04060	0.00	6,000.00	R	Drs Direct Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Human Resources	Supplies and Services	Other Hire and Contracted Services	265	20/05/2020	0520-04061	0.00	1,537.50	R	Drs Direct Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Human Resources	Supplies and Services	Other Hire and Contracted Services	265	20/05/2020	0520-04062	0.00	615.00	R	Drs Direct Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Human Resources	Supplies and Services	Other Hire and Contracted Services	265	20/05/2020	0520-04063	0.00	615.00	R	Drs Direct Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Human Resources	Supplies and Services	Other Hire and Contracted Services	265	20/05/2020	0520-04064	0.00	1,230.00	R	Drs Direct Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Human Resources	Supplies and Services	Other Hire and Contracted Services	265	20/05/2020	0520-04065	0.00	1,230.00	R	Drs Direct Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Human Resources	Supplies and Services	Other Hire and Contracted Services	265	21/05/2020	0520-04066	0.00	1,537.50	R	Drs Direct Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Human Resources	Supplies and Services	Other Hire and Contracted Services	265	21/05/2020	0520-04067	0.00	6,000.00	R	Drs Direct Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Human Resources	Supplies and Services	Other Hire and Contracted Services	265	21/05/2020	0520-04068	0.00	1,537.50	R	Drs Direct Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Human Resources	Supplies and Services	Other Hire and Contracted Services	265	27/05/2020	0520-04069	0.00	9,000.00	R	Drs Direct Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Other Hire and Contracted Services	265	13/05/2020	0520-04070	0.00	7,569.25	R	Ds Marine Contracting Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Other Hire and Contracted Services	265	13/05/2020	0520-04071	0.00	2,557.17	R	Ds Marine Contracting Ltd	No
Leeds City Council	31/05/2020	City Development	Asset Management Services	Premises	Rents	141	07/05/2020	0520-04072	0.00	20,070.62	R	Dtz Dtl Ltd Client A/C Re Common	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-04073	0.00	5,676.48	R	Ducklings Childcare Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-04074	0.00	1,710.72	R	Ducklings Childcare Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-04075	0.00	11,400.27	R	Ducklings Pre-School Learning Centre	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-04076	0.00	380.16	R	Ducklings Pre-School Learning Centre	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-04077	0.00	7,597.96	R	Dukeries Health Care Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Assessment And Care Management	Third Party Payments	Residential	580	27/05/2020	0520-04078	0.00	17,447.02	R	Dukeries Health Care Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	27/05/2020	0520-04079	0.00	18,024.40	R	Dukeries Health Care Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	27/05/2020	0520-04080	0.00	2,239.48	R	Dukeries Health Care Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	27/05/2020	0520-04081	0.00	10,601.36	R	Dukeries Health Care Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/05/2020	0520-04082	0.00	21,183.88	R	Dukeries Health Care Ltd	No
Leeds City Council	31												

Organisation Label	Effective 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	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/05/2020	0520-04086	0.00	38.34	R	Dulux Decorator Centres	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/05/2020	0520-04087	0.00	29.71	R	Dulux Decorator Centres	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/05/2020	0520-04088	0.00	40.25	R	Dulux Decorator Centres	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/05/2020	0520-04089	0.00	83.67	R	Dulux Decorator Centres	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/05/2020	0520-04090	0.00	32.31	R	Dulux Decorator Centres	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/05/2020	0520-04091	0.00	90.58	R	Dulux Decorator Centres	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2020	0520-04092	0.00	5,921.34	R	Dulux Decorator Centres	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2020	0520-04093	0.00	49.18	R	Dulux Decorator Centres	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-04094	0.00	74.24	R	Dulverton House Care Home	No
Leeds City Council	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	27/05/2020	0520-04095	0.00	1,720.76	R	Dulverton House Care Home	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-04096	0.00	10,879.82	R	Dunmar (Nurseries) Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-04097	0.00	76.32	R	Dunmar (Nurseries) Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-04098	0.00	75.60	R	Dunollie Residential And Nursing Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	27/05/2020	0520-04099	0.00	1,694.16	R	Dunollie Residential And Nursing Home	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	27/04/2020	0520-04100	0.00	18.95	R	Dura-Id Solutions	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	07/05/2020	0520-04101	0.00	43.00	R	Dvla Swansea	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Licences	266	07/05/2020	0520-04102	0.00	192.00	R	Dvla Swansea	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Licences	266	21/05/2020	0520-04103	0.00	243.00	R	Dvla Swansea	No
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Transport	Road Fund Licences	323	09/04/2020	0520-04104	0.00	167.50	R	Dvla Vehicle Tax	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Transport	Road Fund Licences	323	22/04/2020	0520-04105	0.00	167.50	R	Dvla Vehicle Tax	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	27/04/2020	0520-04106	0.00	167.50	R	Dvla Vehicle Tax	Yes
Leeds City Council	31/05/2020	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	27/05/2020	0520-04107	0.00	1,190.00	R	Dvs Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2020	0520-04108	0.00	6,441.00	R	Dvs Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2020	0520-04109	0.00	1,579.00	R	Dvs Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Other Hired And Contracted Services	265	16/04/2020	0520-04110	0.00	19.17	R	Dvsa *learner	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Other Hired And Contracted Services	265	16/04/2020	0520-04111	0.00	19.17	R	Dvsa *learner	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Other Hired And Contracted Services	265	16/04/2020	0520-04112	0.00	19.17	R	Dvsa *learner	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549	28/04/2020	0520-04113	0.00	23.00	R	Dvsa *learner	Yes
Leeds City Council	31/05/2020	Resources and Housing	Legal Services	Support Services	Legal Disbursements	411	26/05/2020	0520-04114	0.00	3,824.00	R	Dwf Lip	No
Leeds City Council	31/05/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	06/05/2020	0520-04115	0.00	665.00	R	Dwp	No
Leeds City Council	31/05/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	20/05/2020	0520-04116	0.00	1,038.00	R	Dwp	No
Leeds City Council	31/05/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	27/05/2020	0520-04117	0.00	725.00	R	Dwp	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	15/05/2020	0520-04118	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	15/05/2020	0520-04119	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-04120	0.00	2,830.54	R	Dynamic Social Support	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/05/2020	0520-04121	0.00	5,966.23	R	Dynamic Social Support	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	06/05/2020	0520-04122	0.00	67.32	R	Dynamic Social Support	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/DIs	Third Party Payments	Home Care	568	06/05/2020	0520-04123	0.00	525.94	R	Dynamic Social Support	No
Leeds City Council	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	06/05/2020	0520-04124	0.00	168.30	R	Dynamic Social Support	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14/05/2020	0520-04125	0.00	6,605.77	R	Dynamic Social Support	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	14/05/2020	0520-04126	0.00	67.32	R	Dynamic Social Support	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/DIs	Third Party Payments	Home Care	568	14/05/2020	0520-04127	0.00	525.94	R	Dynamic Social Support	No
Leeds City Council	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	14/05/2020	0520-04128	0.00	168.30	R	Dynamic Social Support	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	14/05/2020	0520-04129	0.00	555.39	R	Dynamic Social Support	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14/05/2020	0520-04130	0.00	5,966.23	R	Dynamic Social Support	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	14/05/2020	0520-04131	0.00	67.32	R	Dynamic Social Support	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/DIs	Third Party Payments	Home Care	568	14/05/2020	0520-04132	0.00	525.94	R	Dynamic Social Support	No
Leeds City Council	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	14/05/2020	0520-04133	0.00	168.30	R	Dynamic Social Support	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	14/05/2020	0520-04134	0.00	555.39	R	Dynamic Social Support	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	20/05/2020	0520-04135	0.00	555.39	R	Dynamic Social Support	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28/05/2020	0520-04136	0.00	6,509.00	R	Dynamic Social Support	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	28/05/2020	0520-04137	0.00	67.32	R	Dynamic Social Support	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/DIs	Third Party Payments	Home Care	568	28/05/2020	0520-04138	0.00	168.30	R	Dynamic Social Support	No
Leeds City Council	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	28/05/2020	0520-04139	0.00	168.30	R	Dynamic Social Support	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28/05/2020	0520-04140	0.00	6,719.38	R	Dynamic Social Support	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	28/05/2020	0520-04141	0.00	67.32	R	Dynamic Social Support	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/DIs	Third Party Payments	Home Care	568	28/05/2020	0520-04142	0.00	168.30	R	Dynamic Social Support	No
Leeds City Council	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	28/05/2020	0520-04143	0.00	168.30	R	Dynamic Social Support	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-04144	0.00	938.40	R	Dyneley House	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/05/2020	0520-04145	0.00	7,204.92	R	Dyneley House	No
Leeds City Council	31/05/2020	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	11/05/2020	0520-04146	0.00	81,742.35	R	Dyrnig Uk Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Capital	Construction	3	11/05/2020	0520-04147	0.00	97,908.70	C	Dyrnig Uk Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Capital	Construction	3	14/05/2020	0520-04148	0.00	31,034.90	C	Dyrnig Uk Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Capital	Construction	3	15/05/2020	0520-04149	0.00	914.51	C	Dyrnig Uk Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	15/05/2020	0520-04150	0.00	5,894.53	R	Dyrnig Uk Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Capital	Other Costs	7	28/05/2020	0520-04151	0.00	61,981.14	C	Dyrnig Uk Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	28/05/2020	0520-04152	0.00	2,327.05	R	Dyrnig Uk Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Computer Software & Equipment	214	28/04/2020	0520-04153	0.00	30.00	R	Dyofix	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Computer Software & Equipment	214	29/04/2020	0520-04154	0.00	30.00	R	Dyofix	Yes
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	01/05/2020	0520-04155	0.00	8,043.65	C	Dyson Energy Services Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	27/05/2020	0520-04156	0.00	6,288.00	C	Dyson Energy Services Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	27/05/2020	0520-04157	0.00	565.20	C	Dyson Energy Services Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	27/05/2020	0520-04158	0.00	2,435.80	C	Dyson Energy Services Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	27/05/2020	0520-04159	0.00	8,480.00	C	Dyson Energy Services Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-04160	0.00	488.81	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-04161	0.00	47.31	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	07/05/2020	0520-04162	0.00	80.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-04163	0.00	199.73	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	07/05/2020	0520-04164	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	28/05/2020	0520-04165	0.00	80.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	12/05/2020	0520-04166	0.00	80.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	14/05/2020	0520-04167	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	City Development	Asset Management Services	Premises	Electricity	124	05/05/2020	0520-04168	0.00	8.81	R	E.On	No
Leeds City Council	31/05/2020	City Development	Markets & City Centre Management	Premises	Electricity	124	26/05/2020	0520-04169	0.00	25.71	R	E.On	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/05/2020	0520-04170	0.00	114.85	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/05/2020	0520-04171	0.00	85.23	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	04/05/2020	0520-0417					

Organisation Label	Effective 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	31/05/2020	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	06/05/2020	0520-04175	0.00	21,117.77	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13/05/2020	0520-04176	0.00	526.75	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	13/05/2020	0520-04177	0.00	12,466.06	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	18/05/2020	0520-04178	0.00	125.78	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	20/05/2020	0520-04179	0.00	22,239.89	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	27/05/2020	0520-04180	0.00	36.33	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	27/05/2020	0520-04181	0.00	23,411.83	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/05/2020	0520-04182	0.00	2,649.90	R	Easiaccess	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	Genr Maintenance	104	18/05/2020	0520-04183	0.00	483.61	R	Easiaccess	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/05/2020	0520-04184	0.00	3,639.66	R	Easiaccess	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	01/04/2020	0520-04185	0.00	1,087.38	R	East Riding Horticultu	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	01/05/2020	0520-04186	0.00	346.53	R	East Riding Horticulture Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	11/05/2020	0520-04187	0.00	6,804.50	R	East Riding Horticulture Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	21/05/2020	0520-04188	0.00	20.88	R	East Riding Horticulture Ltd	No
Leeds City Council	31/05/2020	City Development	Employment & Skills	Supplies and Services	College Contracts	276	04/05/2020	0520-04189	0.00	17,900.00	R	East Street Arts	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07/05/2020	0520-04190	0.00	5,000.00	R	East Street Arts	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07/05/2020	0520-04191	0.00	-4,166.67	R	East Street Arts	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Postages	212	17/04/2020	0520-04192	0.00	17.80	R	Eastend Park Food & Wi	Yes
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	04/05/2020	0520-04193	0.00	2.15	R	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	19/05/2020	0520-04194	0.00	9,296.40	R	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	19/05/2020	0520-04195	0.00	6,833.73	R	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	19/05/2020	0520-04196	0.00	6,533.60	R	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	19/05/2020	0520-04197	0.00	5,114.52	R	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	19/05/2020	0520-04198	0.00	4,942.08	R	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	19/05/2020	0520-04199	0.00	6,220.80	R	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	19/05/2020	0520-04200	0.00	4,377.60	R	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	19/05/2020	0520-04201	0.00	17,395.20	R	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	27/05/2020	0520-04202	0.00	1,500.00	C	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	27/05/2020	0520-04203	0.00	1,500.00	C	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	27/05/2020	0520-04204	0.00	1,500.00	C	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	29/05/2020	0520-04205	0.00	3,708.80	R	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	29/05/2020	0520-04206	0.00	10,805.76	R	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	29/05/2020	0520-04207	0.00	3,916.80	R	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	29/05/2020	0520-04208	0.00	17,950.48	R	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	29/05/2020	0520-04209	0.00	6,428.16	R	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	29/05/2020	0520-04210	0.00	1,402.40	R	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/05/2020	Children and Families	Partnerships & Health	Supplies and Services	Food & Drink	231	23/04/2020	0520-04211	0.00	24.45	R	Eatyourphoto.Co.Uk	Yes
Leeds City Council	31/05/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	07/05/2020	0520-04212	0.00	4,588.15	C	Eb Charging Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Civic Enterprise Leeds	Capital	Other Costs	7	11/05/2020	0520-04213	0.00	1,153.00	C	Eb Charging Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-04214	0.00	936.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-04215	0.00	1,548.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	18/05/2020	0520-04216	0.00	250.00	R	Ebor Gardens Advice Centre	No
Leeds City Council	31/05/2020	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	18/05/2020	0520-04217	0.00	4,432.82	R	Ebor Gardens Advice Centre	No
Leeds City Council	31/05/2020	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	28/05/2020	0520-04218	0.00	6,649.50	R	Ebor Gardens Advice Centre	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	13/05/2020	0520-04219	0.00	365.16	R	Ebrima Sillah	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	13/05/2020	0520-04220	0.00	-16.16	R	Ebsco International Inc	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	13/05/2020	0520-04221	0.00	140.06	R	Ebsco International Inc	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Schools related grant expenditure	299	31/03/2020	0520-04222	0.00	1,819.68	R	Ebuyer (Uk) Ltd	Yes
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Schools related grant expenditure	299	02/04/2020	0520-04223	0.00	344.43	R	Ebuyer (Uk) Ltd	Yes
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-04224	0.00	69.87	R	Ecoe Cor Meum Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/05/2020	0520-04225	0.00	1,702.60	R	Ecoe Cor Meum Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/05/2020	0520-04226	0.00	3,399.90	R	Econ Engineering Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-04227	0.00	285.75	R	Eden Court	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	27/05/2020	0520-04228	0.00	1,610.92	R	Eden Court	No
Leeds City Council	31/05/2020	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	04/05/2020	0520-04229	0.00	1,000.00	R	Edge Analytics Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	04/05/2020	0520-04230	0.00	1,000.00	R	Edge Analytics Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-04231	0.00	315.36	R	Edith'S Childminding	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/05/2020	0520-04232	0.00	300.00	R	Edmolif Uk Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/05/2020	0520-04233	0.00	165.27	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/05/2020	0520-04234	0.00	71.14	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/05/2020	0520-04235	0.00	189.59	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/05/2020	0520-04236	0.00	10.00	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/05/2020	0520-04237	0.00	79.29	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/05/2020	0520-04238	0.00	129.57	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/05/2020	0520-04239	0.00	45.99	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/05/2020	0520-04240	0.00	33.43	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/05/2020	0520-04241	0.00	139.43	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/05/2020	0520-04242	0.00	65.12	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/05/2020	0520-04243	0.00	10.50	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/05/2020	0520-04244	0.00	157.55	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/05/2020	0520-04245	0.00	60.31	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/05/2020	0520-04246	0.00	1.60	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/05/2020	0520-04247	0.00	10.88	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/05/2020	0520-04248	0.00	281.02	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/05/2020	0520-04249	0.00	32.46	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/05/2020	0520-04250	0.00	116.15	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/05/2020	0520-04251	0.00	123.40	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/05/2020	0520-04252	0.00	171.62	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/05/2020	0520-04253	0.00	12.58	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/05/2020	0520-04254	0.00	259.90	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/05/2020	0520-04255	0.00	7.70	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/05/2020	0520-04256	0.00	60.90	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/05/2020	0520-04257	0.00	30.68	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/05/2020	0520-04258	0.00	139.41	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/05/2020	0520-04259	0.00	147.47	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/05/2020	0520-04260	0.00	66.93	R	Ed	

Organisation Label	Effective 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	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2020	0520-04263	0.00	116.05	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2020	0520-04264	0.00	14.50	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2020	0520-04265	0.00	9.45	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2020	0520-04266	0.00	14.79	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2020	0520-04267	0.00	5.88	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2020	0520-04268	0.00	59.70	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2020	0520-04269	0.00	60.00	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2020	0520-04270	0.00	29.93	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2020	0520-04271	0.00	22.01	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2020	0520-04272	0.00	30.17	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/05/2020	0520-04273	0.00	38.00	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/05/2020	0520-04274	0.00	33.83	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/05/2020	0520-04275	0.00	16.30	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/05/2020	0520-04276	0.00	126.87	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/05/2020	0520-04277	0.00	111.41	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/05/2020	0520-04278	0.00	67.05	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/05/2020	0520-04279	0.00	12.75	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/05/2020	0520-04280	0.00	85.72	R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-04281	0.00	840.96	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	27/05/2020	0520-04282	0.00	1,450.00	R	Education Support Company (Leeds) Ltd	No
Leeds City Council	31/05/2020	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	27/05/2020	0520-04283	0.00	1,510.00	R	Education Support Company (Leeds) Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Human Resources	Supplies and Services	Memberships	226	26/05/2020	0520-04284	0.00	5,994.00	R	Edufocus Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Employees	Training & Development	70	15/05/2020	0520-04285	0.00	122.10	R	Eduzone Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	31/03/2020	0520-04286	0.00	128.14	R	Edwardes Bros	Yes
Leeds City Council	31/05/2020	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	27/05/2020	0520-04287	0.00	1,712.50	R	Egan Suite Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	21/04/2020	0520-04288	0.00	682.59	R	Eh Daf	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-04289	0.00	94.61	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Adults and Health	Social Services Support Services	Employees	Training & Development	70	15/05/2020	0520-04290	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-04291	0.00	946.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-04292	0.00	69.65	R	Elderthorpe R H	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	27/05/2020	0520-04293	0.00	1,609.52	R	Elderthorpe R H	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	12/05/2020	0520-04294	0.00	900.00	R	Eleanor Harrison	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/05/2020	0520-04295	0.00	10.00	R	Elena Crina Hufton	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/05/2020	0520-04296	0.00	17.00	R	Elena Crina Hufton	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	22/05/2020	0520-04297	0.00	14.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Adults and Health	Social Services Support Services	Employees	Training & Development	70	21/05/2020	0520-04298	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Adults and Health	Social Services Support Services	Employees	Training & Development	70	29/05/2020	0520-04299	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267	27/05/2020	0520-04300	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	13/05/2020	0520-04301	0.00	7.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	07/05/2020	0520-04302	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	01/05/2020	0520-04303	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	07/05/2020	0520-04304	0.00	49.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	07/05/2020	0520-04305	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	14/05/2020	0520-04306	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	20/05/2020	0520-04307	0.00	70.73	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	28/05/2020	0520-04308	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	20/05/2020	0520-04309	0.00	24.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Grant Related Expenditure	290	21/05/2020	0520-04310	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Adults and Health	Social Services Support Services	Support Services	Legal Disbursements	411	20/05/2020	0520-04311	0.00	525.00	R	Ella Anderson	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-04312	0.00	1,111.65	R	Ellershaw House Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	27/05/2020	0520-04313	0.00	10,270.52	R	Ellershaw House Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	04/05/2020	0520-04314	0.00	0.31	R	Ellershaw House Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	11/05/2020	0520-04315	0.00	15.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	29/05/2020	0520-04316	0.00	308.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	18/05/2020	0520-04317	0.00	386.43	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	20/05/2020	0520-04318	0.00	386.43	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-04319	0.00	3,042.41	R	Elmar Homecare Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/05/2020	0520-04320	0.00	2,005.21	R	Elmar Homecare Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/05/2020	0520-04321	0.00	-0.01	R	Elmar Homecare Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 P/Dis	Third Party Payments	Home Care	568	06/05/2020	0520-04322	0.00	243.32	R	Elmar Homecare Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568	06/05/2020	0520-04323	0.00	167.80	R	Elmar Homecare Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/05/2020	0520-04324	0.00	5,628.60	R	Elmar Homecare Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	06/05/2020	0520-04325	0.00	104.88	R	Elmar Homecare Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	06/05/2020	0520-04326	0.00	157.82	R	Elmar Homecare Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06/05/2020	0520-04327	0.00	2,650.58	R	Elmar Homecare Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568	06/05/2020	0520-04328	0.00	167.80	R	Elmar Homecare Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/05/2020	0520-04329	0.00	6,935.08	R	Elmar Homecare Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	06/05/2020	0520-04330	0.00	104.88	R	Elmar Homecare Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	06/05/2020	0520-04331	0.00	214.96	R	Elmar Homecare Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06/05/2020	0520-04332	0.00	2,776.54	R	Elmar Homecare Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568	14/05/2020	0520-04333	0.00	167.80	R	Elmar Homecare Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14/05/2020	0520-04334	0.00	5,022.23	R	Elmar Homecare Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	14/05/2020	0520-04335	0.00	104.88	R	Elmar Homecare Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	14/05/2020	0520-04336	0.00	231.74	R	Elmar Homecare Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14/05/2020	0520-04337	0.00	2,455.91	R	Elmar Homecare Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568	14/05/2020	0520-04338	0.00	167.80	R	Elmar Homecare Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14/05/2020	0520-04339	0.00	7,224.02	R	Elmar Homecare Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	14/05/2020	0520-04340	0.00	104.88	R	Elmar Homecare Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	14/05/2020	0520-04341	0.00	231.74	R	Elmar Homecare Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14/05/2020	0520-04342	0.00	2,838.67	R	Elmar Homecare Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568	28/05/2020	0520-04343	0.00	167.80	R	Elmar Homecare Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28/05/2020	0520-04344	0.00	7,150.04	R	Elmar Homecare Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	28/05/2020	0520-04345	0.00	104.88	R	Elmar Homecare Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	28/05/2020	0520-04346	0.00	231.74	R	Elmar Homecare Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28/05/2020	0520-04347	0.00	2,838.67	R		

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Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28/05/2020	0520-04352	0.00	2,849.61	R	Elmar Homecare Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568	28/05/2020	0520-04353	0.00	167.80	R	Elmar Homecare Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28/05/2020	0520-04354	0.00	6,994.09	R	Elmar Homecare Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	28/05/2020	0520-04355	0.00	104.88	R	Elmar Homecare Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	28/05/2020	0520-04356	0.00	231.74	R	Elmar Homecare Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28/05/2020	0520-04357	0.00	2,812.65	R	Elmar Homecare Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-04358	0.00	1,360.80	R	Elmwood Nursing Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	27/05/2020	0520-04359	0.00	9,570.38	R	Elmwood Nursing Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/05/2020	0520-04360	0.00	4,059.40	R	Elmwood Nursing Home	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/05/2020	0520-04361	0.00	27.00	R	Elsa Imbaye	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/05/2020	0520-04362	0.00	36.00	R	Elsa Imbaye	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/05/2020	0520-04363	0.00	27.00	R	Elsa Imbaye	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/05/2020	0520-04364	0.00	9.00	R	Elsa Imbaye	No
Leeds City Council	31/05/2020	City Development	Planning & Sustainable Development	Supplies and Services	Publication And Promotion	267	31/03/2020	0520-04365	0.00	198.00	R	Emap Publishing Ltd	Yes
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	07/05/2020	0520-04366	0.00	2,100.00	R	Emerald Law	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	07/05/2020	0520-04367	0.00	300.00	R	Emerald Law	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	21/05/2020	0520-04368	0.00	450.00	R	Emerald Law	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	04/05/2020	0520-04369	0.00	487.00	R	Emily Chipchase	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	22/05/2020	0520-04370	0.00	160.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	04/05/2020	0520-04371	0.00	765.00	R	Emily Ross	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	05/05/2020	0520-04372	0.00	11.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	15/05/2020	0520-04373	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267	19/05/2020	0520-04374	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	06/05/2020	0520-04375	0.00	1,050.00	R	Emily Ward	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-04376	0.00	208.96	R	Emm Lane Care Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	27/05/2020	0520-04377	0.00	1,584.96	R	Emm Lane Care Home	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-04378	0.00	946.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-04379	0.00	190.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	15/05/2020	0520-04380	0.00	80.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-04381	0.00	752.32	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	01/05/2020	0520-04382	0.00	571.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	07/05/2020	0520-04383	0.00	285.72	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	15/05/2020	0520-04384	0.00	285.72	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	22/05/2020	0520-04385	0.00	285.72	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	29/05/2020	0520-04386	0.00	285.72	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Insurance	Supplies and Services	Insurance Claims	248	01/05/2020	0520-04387	0.00	150.00	R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-04388	0.00	473.04	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13/05/2020	0520-04389	0.00	60.00	R	Emma Sargison	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22/05/2020	0520-04390	0.00	30.00	R	Emma Sargison	No
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267	14/05/2020	0520-04391	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	21/05/2020	0520-04392	0.00	33.18	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	01/05/2020	0520-04393	0.00	3,500.50	R	Emmanuel Baptist Church Preschool	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-04394	0.00	9,975.89	R	Emmas Angel Day Nursery Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-04395	0.00	68.16	R	Emmas Angel Day Nursery Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-04396	0.00	222.71	R	Emmaus House	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	27/05/2020	0520-04397	0.00	2,634.52	R	Emmaus House	No
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	07/05/2020	0520-04398	0.00	709.48	R	Emmaus Leeds	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/05/2020	0520-04399	0.00	1,802.00	R	Emmerson Doors Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Memberships	226	26/05/2020	0520-04400	0.00	95.00	R	Empty Homes Network	No
Leeds City Council	31/05/2020	Resources and Housing	Human Resources	Support Services	Legal Disbursements	411	22/04/2020	0520-04401	0.00	250.00	R	Emleys	Yes
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	21/05/2020	0520-04402	0.00	5,879.03	R	Encircle Housing Association	No
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	01/05/2020	0520-04403	0.00	148.00	R	Encircle Media Group Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	13/05/2020	0520-04404	0.00	1,255.00	R	Encoded Media	No
Leeds City Council	31/05/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	20/05/2020	0520-04405	0.00	1,063.00	R	Enerco Doors And Loading Bay Solutions	No
Leeds City Council	31/05/2020	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Gdf Suez Gas Contract	201	11/05/2020	0520-04406	0.00	472,480.10	R	Engie Power Ltd	No
Leeds City Council	31/05/2020	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Payments/Recharges	124	12/05/2020	0520-04407	0.00	839,951.64	R	Engie Power Ltd	No
Leeds City Council	31/05/2020	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	S&S Small Sites Electricity	106	19/05/2020	0520-04408	0.00	378,828.94	R	Engie Power Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	14/05/2020	0520-04409	0.00	3,500.00	C	Engie Property Services Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	06/05/2020	0520-04410	0.00	64,860.36	C	Engie Regeneration Limited	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	06/05/2020	0520-04411	0.00	30,088.99	R	Engie Regeneration Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/05/2020	0520-04412	0.00	5,208.55	R	Engie Regeneration Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/05/2020	0520-04413	0.00	3,835.95	R	Engie Regeneration Limited	No
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	13/05/2020	0520-04414	0.00	40,064.72	C	Engie Regeneration Limited	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	13/05/2020	0520-04415	0.00	48,598.70	C	Engie Regeneration Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	14/05/2020	0520-04416	0.00	6,331.62	C	Engie Regeneration Limited	No
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	20/05/2020	0520-04417	0.00	34,329.40	C	Engie Regeneration Limited	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	20/05/2020	0520-04418	0.00	12,553.51	R	Engie Regeneration Limited	No
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	01/05/2020	0520-04419	0.00	134,957.83	C	Engie Regeneration (Fhm) Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	01/05/2020	0520-04420	0.00	22,306.35	C	Engie Regeneration (Fhm) Ltd	No
Leeds City Council	31/05/2020	Insurance	Supplies and Services	Insurance Claims	248	28/05/2020	0520-04421	0.00	661.15	R	Enterprise Rent A Car	No	
Leeds City Council	31/05/2020	Strategic Landlord	Housing Growth Hra	Transport	Public Transport Expenses	310	01/04/2020	0520-04422	0.00	250.00	R	Enterprise Rent A Car Uk	Yes
Leeds City Council	31/05/2020	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Office Furniture & Equipment	201	28/04/2020	0520-04423	0.00	2,949.73	R	Enterprise Rent-A-Car	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/05/2020	0520-04424	0.00	1,990.00	R	Envirodress Ltd	No
Leeds City Council	31/05/2020	Joint Committees and Other Bodies	National Rivers Authority	Third Party Payments	Flood Defence Levy	535	01/05/2020	0520-04425	0.00	98,382.00	R	Environment Agency	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/05/2020	0520-04426	0.00	360.00	R	Environmental Essentials Ltd	No
Leeds City Council	31/05/2020	City Development	Recreation	Premises	Maintenance Of Buildings	101	01/05/2020	0520-04427	0.00	78.00	R	Environments For Learning Leeds Pfi Four	No
Leeds City Council	31/05/2020	City Development	Recreation	Supplies and Services	PFI Unitary Charges	278	14/05/2020	0520-04428	0.00	187,888.25	R	Environments For Learning Leeds Pfi Four	No
Leeds City Council	31/05/2020	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	06/05/2020	0520-04429	0.00	963.47	R	Environments For Learning Leeds Pfi One	No
Leeds City Council	31/05/2020	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	06/05/2020	0520-04430	0.00	106.88	R	Environments For Learning Leeds Pfi One	No
Leeds City Council	31/05/2020	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	06/05/2020	0520-04431	0.00	505.71	R	Environments For Learning Leeds Pfi One	No
Leeds City Council	31/05/2020	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	14/05/2020	0520-04432	0.00	229.74	R	Environments For Learning Leeds Pfi One	No
Leeds City Council	31/05/2020	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	29/05/2020	0520-04433	0.00	1,250,398.31	R	Environments For Learning Leeds Pfi One	No
Leeds City Council	31/05/2020	City Development	Recreation	Premises	Maintenance Of Buildings	101	01/05/2020	0520-04434	0.00	32.34	R	Environments For Learning Leeds Pfi Three	No
Leeds City Council	31/05/2020	City Development	Recreation	Supplies and Services	PFI Unitary Charges	278	14/05/2020	0520-04435	0.00	301,755.34	R	Environments For Learning Leeds Pfi Three	No
Leeds City Council	31/05/2020	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	06/05/2020	0520-04436	0.00	169.13	R	Environments For Learning Leeds Pfi Two	No
Leeds City Council	31/05/2020	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	11/05/2020	0520-04437					

Organisation Label	Effective 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	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	05/05/2020	0520-04441 0.00		75.00 R		Essential Healthcare Solutions (UK) Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	05/05/2020	0520-04442 0.00		345.00 R		Essential Healthcare Solutions (UK) Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	05/05/2020	0520-04443 0.00		496.23 R		Essential Healthcare Solutions (UK) Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	05/05/2020	0520-04444 0.00		115.00 R		Essential Healthcare Solutions (UK) Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	05/05/2020	0520-04445 0.00		210.00 R		Essential Healthcare Solutions (UK) Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	05/05/2020	0520-04446 0.00		37.05 R		Essential Healthcare Solutions (UK) Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	11/05/2020	0520-04447 0.00		291.64 R		Essential Healthcare Solutions (UK) Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	12/05/2020	0520-04448 0.00		230.00 R		Essential Healthcare Solutions (UK) Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	15/05/2020	0520-04449 0.00		334.20 R		Essential Healthcare Solutions (UK) Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	21/05/2020	0520-04450 0.00		261.50 R		Essential Healthcare Solutions (UK) Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	21/05/2020	0520-04451 0.00		590.00 R		Essential Healthcare Solutions (UK) Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	21/05/2020	0520-04452 0.00		235.00 R		Essential Healthcare Solutions (UK) Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	21/05/2020	0520-04453 0.00		382.50 R		Essential Healthcare Solutions (UK) Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	21/05/2020	0520-04454 0.00		173.00 R		Essential Healthcare Solutions (UK) Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	27/05/2020	0520-04455 0.00		397.50 R		Essential Healthcare Solutions (UK) Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	27/05/2020	0520-04456 0.00		237.50 R		Essential Healthcare Solutions (UK) Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Food & Drink	231	02/04/2020	0520-04457 0.00		7.39 R		Esso Coronation Sstn	Yes
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Food & Drink	231	06/04/2020	0520-04458 0.00		3.28 R		Esso Coronation Sstn	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Transport	Fuel (Non LCC Supplies)	321	09/04/2020	0520-04459 0.00		35.01 R		Esso Coronation Sstn	Yes
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Food & Drink	231	14/04/2020	0520-04460 0.00		1.33 R		Esso Coronation Sstn	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Transport	Fuel (Non LCC Supplies)	321	16/04/2020	0520-04461 0.00		50.00 R		Esso Coronation Sstn	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Transport	Fuel (Non LCC Supplies)	321	07/04/2020	0520-04462 0.00		17.58 R		Esso Lawnswood Sstn	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	17/04/2020	0520-04463 0.00		3.98 R		Esso Lawnswood Sstn	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	20/04/2020	0520-04464 0.00		16.67 R		Esso Lawnswood Sstn	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	23/04/2020	0520-04465 0.00		106.14 R		Estate Sawmills	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	27/04/2020	0520-04466 0.00		51.83 R		Estate Sawmills	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	28/04/2020	0520-04467 0.00		107.45 R		Estate Sawmills	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-04468 0.00		157.68 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	06/05/2020	0520-04469 0.00		50.00 R		Eteach Uk Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	06/05/2020	0520-04470 0.00		50.00 R		Eteach Uk Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	11/05/2020	0520-04471 0.00		50.00 R		Eteach Uk Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	11/05/2020	0520-04472 0.00		50.00 R		Eteach Uk Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	12/05/2020	0520-04473 0.00		-50.00 R		Eteach Uk Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	22/05/2020	0520-04474 0.00		450.00 R		Eteach Uk Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-04475 0.00		1,635.99 R		Ethical Homecare	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-04476 0.00		105.90 R		Ethical Homecare	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18/05/2020	0520-04477 0.00		125.50 R		Ethical Homecare	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18/05/2020	0520-04478 0.00		125.50 R		Ethical Homecare	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18/05/2020	0520-04479 0.00		125.50 R		Ethical Homecare	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18/05/2020	0520-04480 0.00		70.00 R		Ethical Homecare	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18/05/2020	0520-04481 0.00		125.50 R		Ethical Homecare	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18/05/2020	0520-04482 0.00		125.50 R		Ethical Homecare	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18/05/2020	0520-04483 0.00		125.50 R		Ethical Homecare	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19/05/2020	0520-04484 0.00		70.00 R		Ethical Homecare	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19/05/2020	0520-04485 0.00		70.00 R		Ethical Homecare	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19/05/2020	0520-04486 0.00		70.00 R		Ethical Homecare	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19/05/2020	0520-04487 0.00		70.00 R		Ethical Homecare	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19/05/2020	0520-04488 0.00		70.00 R		Ethical Homecare	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26/05/2020	0520-04489 0.00		125.50 R		Ethical Homecare	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26/05/2020	0520-04490 0.00		70.00 R		Ethical Homecare	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	27/05/2020	0520-04491 0.00		82.50 R		Ethical Homecare	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	27/05/2020	0520-04492 0.00		326.13 R		Ethical Homecare	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	27/05/2020	0520-04493 0.00		108.71 R		Ethical Homecare	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	27/05/2020	0520-04494 0.00		112.70 R		Ethical Homecare	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	27/05/2020	0520-04495 0.00		338.10 R		Ethical Homecare	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	27/05/2020	0520-04496 0.00		112.70 R		Ethical Homecare	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	27/05/2020	0520-04497 0.00		82.50 R		Ethical Homecare	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	27/05/2020	0520-04498 0.00		338.10 R		Ethical Homecare	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	27/05/2020	0520-04499 0.00		338.10 R		Ethical Homecare	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	27/05/2020	0520-04500 0.00		112.70 R		Ethical Homecare	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	27/05/2020	0520-04501 0.00		338.10 R		Ethical Homecare	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	27/05/2020	0520-04502 0.00		112.70 R		Ethical Homecare	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	28/05/2020	0520-04503 0.00		338.10 R		Ethical Homecare	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	28/05/2020	0520-04504 0.00		112.70 R		Ethical Homecare	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	06/05/2020	0520-04505 0.00		355.00 R		Ethitec	No
Leeds City Council	31/05/2020	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	07/05/2020	0520-04506 0.00		15,594.97 R		Ethitec	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People	Capital	Furniture And Equipment	5	12/05/2020	0520-04507 0.00		7,745.00 C		Ethitec	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	08/04/2020	0520-04508 0.00		17.49 R		Etsy Com - 54floralsto	Yes
Leeds City Council	31/05/2020	City Development	Recreation	Premises	Maintenance Of Buildings	101	04/05/2020	0520-04509 0.00		314.80 R		Euro Pools Service Ltd	No
Leeds City Council	31/05/2020	City Development	Recreation	Premises	Maintenance Of Buildings	101	04/05/2020	0520-04510 0.00		157.50 R		Euro Pools Service Ltd	No
Leeds City Council	31/05/2020	City Development	Recreation	Premises	Maintenance Of Buildings	101	04/05/2020	0520-04511 0.00		960.00 R		Euro Pools Service Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Schools related grant expenditure	299	06/04/2020	0520-04512 0.00		22.78 R		Euroffice.Co.Uk	Yes
Leeds City Council	31/05/2020	Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Schools related grant expenditure	299	15/04/2020	0520-04513 0.00		-22.78 R		Euroffice.Co.Uk	Yes
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/05/2020	0520-04514 0.00		1.50 R		Eva Wilczynska-Ropka	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/05/2020	0520-04515 0.00		3.00 R		Eva Wilczynska-Ropka	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/05/2020	0520-04516 0.00		9.00			

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	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/04/2020	0520-04530	0.00	3,963.11	R	Excell UK Ltd	Yes
Leeds City Council	31/05/2020	City Development	Markets & City Centre Management	Premises	General Maintenance	104	14/05/2020	0520-04531	0.00	3,034.00	R	Exel Maintenance Ltd	No
Leeds City Council	31/05/2020	City Development	Markets & City Centre Management	Premises	General Maintenance	104	14/05/2020	0520-04532	0.00	3,775.00	R	Exel Maintenance Ltd	No
Leeds City Council	31/05/2020	City Development	Markets & City Centre Management	Premises	Maintenance Of Buildings	101	14/05/2020	0520-04533	0.00	746.00	R	Exel Maintenance Ltd	No
Leeds City Council	31/05/2020	City Development	Markets & City Centre Management	Premises	General Maintenance	104	18/05/2020	0520-04534	0.00	2,604.00	R	Exel Maintenance Ltd	No
Leeds City Council	31/05/2020	City Development	Markets & City Centre Management	Premises	General Maintenance	104	18/05/2020	0520-04535	0.00	1,377.00	R	Exel Maintenance Ltd	No
Leeds City Council	31/05/2020	City Development	Markets & City Centre Management	Premises	Maintenance Of Buildings	101	18/05/2020	0520-04536	0.00	976.00	R	Exel Maintenance Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Transport	Public Transport Expenses	310	03/04/2020	0520-04537	0.00	-57.50	R	Expedia 7525716774779	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Transport	Public Transport Expenses	310	03/04/2020	0520-04538	0.00	-57.50	R	Expedia 7525716774779	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Transport	Public Transport Expenses	310	03/04/2020	0520-04539	0.00	-57.50	R	Expedia 7525716774779	Yes
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/05/2020	0520-04540	0.00	1,192.00	R	Explore Transport	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	01/05/2020	0520-04541	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	07/05/2020	0520-04542	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	15/05/2020	0520-04543	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-04544	0.00	5,361.12	R	F & K Care Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	06/05/2020	0520-04545	0.00	570.24	R	F & K Care Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	12/05/2020	0520-04546	0.00	80.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/05/2020	0520-04547	0.00	9.00	R	F Bennett	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/05/2020	0520-04548	0.00	18.00	R	F Bennett	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/05/2020	0520-04549	0.00	27.00	R	F Bennett	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/05/2020	0520-04550	0.00	18.00	R	F Bennett	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/05/2020	0520-04551	0.00	9.00	R	F Bennett	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	07/05/2020	0520-04552	0.00	236.68	R	F G Marshall Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	07/05/2020	0520-04553	0.00	80.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	07/05/2020	0520-04554	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	07/05/2020	0520-04555	0.00	472.92	R	F T Leisure Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	07/05/2020	0520-04556	0.00	1,362.00	R	F T Leisure Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	07/05/2020	0520-04557	0.00	579.00	R	F T Leisure Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	07/05/2020	0520-04558	0.00	216.02	R	F T Leisure Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	07/05/2020	0520-04559	0.00	135.00	R	F T Leisure Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	07/05/2020	0520-04560	0.00	93.60	R	F T Leisure Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	07/05/2020	0520-04561	0.00	78.00	R	F T Leisure Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	07/05/2020	0520-04562	0.00	322.80	R	F T Leisure Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	07/05/2020	0520-04563	0.00	369.00	R	F T Leisure Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	07/05/2020	0520-04564	0.00	222.00	R	F T Leisure Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	07/05/2020	0520-04565	0.00	356.40	R	F T Leisure Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	07/05/2020	0520-04566	0.00	277.50	R	F T Leisure Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	07/05/2020	0520-04567	0.00	150.00	R	F T Leisure Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	13/05/2020	0520-04568	0.00	110.00	R	F T Leisure Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	13/05/2020	0520-04569	0.00	150.00	R	F T Leisure Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	13/05/2020	0520-04570	0.00	110.00	R	F T Leisure Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	13/05/2020	0520-04571	0.00	110.00	R	F T Leisure Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	13/05/2020	0520-04572	0.00	150.00	R	F T Leisure Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	13/05/2020	0520-04573	0.00	150.00	R	F T Leisure Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	13/05/2020	0520-04574	0.00	200.00	R	F T Leisure Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	13/05/2020	0520-04575	0.00	85.00	R	F T Leisure Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	13/05/2020	0520-04576	0.00	85.00	R	F T Leisure Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	13/05/2020	0520-04577	0.00	150.00	R	F T Leisure Limited	No
Leeds City Council	31/05/2020	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	202	14/05/2020	0520-04578	0.00	108.00	R	F T Leisure Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	14/05/2020	0520-04579	0.00	110.00	R	F T Leisure Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	20/05/2020	0520-04580	0.00	685.98	R	F T Leisure Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	20/05/2020	0520-04581	0.00	222.00	R	F T Leisure Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	21/05/2020	0520-04582	0.00	328.50	R	F T Leisure Limited	No
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	12/05/2020	0520-04583	0.00	80.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	26/05/2020	0520-04584	0.00	7,028.75	R	Fabrikat (Nottingham) Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Community Safety	Supplies and Services	Advertising	211	24/04/2020	0520-04585	0.00	400.00	R	Facebk *3429cse5v2	Yes
Leeds City Council	31/05/2020	Communities and Environment	Community Safety	Supplies and Services	Advertising	211	08/04/2020	0520-04586	0.00	25.00	R	Facebk *343pks65v2	Yes
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	26/04/2020	0520-04587	0.00	17.00	R	Facebk *3az3ls2yg2	Yes
Leeds City Council	31/05/2020	Communities and Environment	Community Safety	Supplies and Services	Advertising	211	07/04/2020	0520-04588	0.00	17.00	R	Facebk *885z9re5v2	Yes
Leeds City Council	31/05/2020	Communities and Environment	Community Safety	Supplies and Services	Advertising	211	15/04/2020	0520-04589	0.00	200.00	R	Facebk *8k694se4v2	Yes
Leeds City Council	31/05/2020	Communities and Environment	Community Safety	Supplies and Services	Advertising	211	08/04/2020	0520-04590	0.00	17.00	R	Facebk *9nsg9ns4v2	Yes
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Advertising	211	18/04/2020	0520-04591	0.00	140.65	R	Facebk *ahsu2sa7w2	Yes
Leeds City Council	31/05/2020	Communities and Environment	Community Safety	Supplies and Services	Advertising	211	12/04/2020	0520-04592	0.00	125.00	R	Facebk *aunbms4v2	Yes
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	02/04/2020	0520-04593	0.00	48.81	R	Facebk *b59reszk2	Yes
Leeds City Council	31/05/2020	Communities and Environment	Community Safety	Supplies and Services	Advertising	211	19/04/2020	0520-04594	0.00	300.00	R	Facebk *d4mr6se4v2	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategy And Improvement	Supplies and Services	Schools related grant expenditure	299	04/04/2020	0520-04595	0.00	300.00	R	Facebk *htqls2k2c	Yes
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	31/03/2020	0520-04596	0.00	171.32	R	Facebk *jrswra4k2	Yes
Leeds City Council	31/05/2020	Communities and Environment	Community Safety	Supplies and Services	Advertising	211	09/04/2020	0520-04597	0.00	40.00	R	Facebk *lpg9asn4v2	Yes
Leeds City Council	31/05/2020	Communities and Environment	Community Safety	Supplies and Services	Advertising	211	10/04/2020	0520-04598	0.00	60.00	R	Facebk *mawnyre4v2	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategy And Improvement	Supplies and Services	Schools related grant expenditure	299	14/04/2020	0520-04599	0.00	199.93	R	Facebk *ndc3us2k2c	Yes
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	31/03/2020	0520-04600	0.00	125.00	R	Facebk *pjeh6nd2	Yes
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	31/03/2020	0520-04601	0.00	49.48	R	Facebk *r9sg7ljj2	Yes
Leeds City Council	31/05/2020	Communities and Environment	Community Safety	Supplies and Services	Advertising	211	11/04/2020	0520-04602	0.00	90.00	R	Facebk *sj3zrsj4v2	Yes
Leeds City Council	31/05/2020	Communities and Environment	Community Safety	Supplies and Services	Advertising	211	08/04/2020	0520-04603	0.00	25.00	R	Facebk *usr39s25v2	Yes
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	05/04/2020	0520-04604	0.00	59.05	R	Facebk *vf553ljs2	Yes
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	25/04/2020	0520-04605	0.00	17.00	R	Facebk *vuqfbsxg2	Yes
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	31/03/2020	0520-04606	0.00	28.60	R	Facebk *x3fepsesk2	Yes
Leeds City Council	31/05/2020	Communities and Environment	Community Safety	Supplies and Services	Advertising	211	07/04/2020	0520-04607	0.00	17.00	R	Facebk *y76k9sw4v2	Yes
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	31/05/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Advertising	211	07/04/2020	0520-04618	0.00	-13.17 R		Facebk Q3vrxarx2	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	31/03/2020	0520-04619	0.00	163.90 R		Facebk V9bmmrvd2	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategy And Improvement	Supplies and Services	Advertising	211	10/04/2020	0520-04620	0.00	211.82 R		Facebk Vk3rws632	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Advertising	211	07/04/2020	0520-04621	0.00	-83.30 R		Facebk Xcgvjarqk2	Yes
Leeds City Council	31/05/2020	City Development	Recreation	Supplies and Services	Advertising	211	02/04/2020	0520-04622	0.00	13.50 R		Facebk Zrus8ssz2	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	01/05/2020	0520-04623	0.00	305.59 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	07/05/2020	0520-04624	0.00	305.59 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	15/05/2020	0520-04625	0.00	305.59 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	22/05/2020	0520-04626	0.00	305.59 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	29/05/2020	0520-04627	0.00	305.59 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Nursing Home	Nursing Home	570	04/05/2020	0520-04628	0.00	2,892.98 R		Fairburn Healthcare (Mews) Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Nursing Home	Nursing Home	570	27/05/2020	0520-04629	0.00	7,385.92 R		Fairburn Healthcare (Mews) Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Nursing Home	Nursing Home	570	27/05/2020	0520-04630	0.00	11,545.88 R		Fairburn Healthcare (Mews) Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Nursing Home	570	27/05/2020	0520-04631	0.00	9,152.00 R		Fairburn Healthcare (Mews) Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/05/2020	0520-04632	0.00	5,200.00 R		Fairfax Plant Hire Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/05/2020	0520-04633	0.00	374.00 R		Fairfax Plant Hire Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-04634	0.00	544.28 R		Fairfax Road Care Home	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	27/05/2020	0520-04635	0.00	10,271.32 R		Fairfax Road Care Home	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-04636	0.00	10,091.52 R		Faith Together In Leeds 11	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-04637	0.00	8,363.52 R		Faith Together In Leeds 11	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	14/05/2020	0520-04638	0.00	4,008.00 R		Family Action - Pac Uk	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	14/05/2020	0520-04639	0.00	855.16 R		Family Action - Pac Uk	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	14/05/2020	0520-04640	0.00	938.85 R		Family Action - Pac Uk	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	01/05/2020	0520-04641	0.00	111.29 R		Family Foster Care Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	01/05/2020	0520-04642	0.00	3,338.70 R		Family Foster Care Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	01/05/2020	0520-04643	0.00	-1,558.06 R		Family Foster Care Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	13/05/2020	0520-04644	0.00	3,449.99 R		Family Foster Care Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	27/05/2020	0520-04645	0.00	3,449.99 R		Family Foster Care Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Employees	Training Costs	71	06/05/2020	0520-04646	0.00	1,045.00 R		Family Futures Cic	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/05/2020	0520-04647	0.00	45.00 R		Farag Ali Alsayah	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/05/2020	0520-04648	0.00	9.00 R		Farag Ali Alsayah	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/05/2020	0520-04649	0.00	18.00 R		Farag Ali Alsayah	No
Leeds City Council	31/05/2020	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	29/05/2020	0520-04650	0.00	500.00 R		Fareshare Yorkshire Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	31/03/2020	0520-04651	0.00	12.40 R		Farfield News And	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/04/2020	0520-04652	0.00	13.90 R		Farmfoods 322	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/04/2020	0520-04653	0.00	10.66 R		Farmfoods 324	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/04/2020	0520-04654	0.00	41.40 R		Farmfoods 324	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/04/2020	0520-04655	0.00	23.04 R		Farmfoods 324	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/04/2020	0520-04656	0.00	8.96 R		Farmfoods 324	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/04/2020	0520-04657	0.00	49.38 R		Farmfoods 324	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/04/2020	0520-04658	0.00	32.04 R		Farmfoods 324	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/04/2020	0520-04659	0.00	29.08 R		Farmfoods 324	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/04/2020	0520-04660	0.00	38.86 R		Farmfoods 324	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/04/2020	0520-04661	0.00	16.34 R		Farmfoods 324	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/05/2020	0520-04662	0.00	280.00 R		Farm-Fresh Hatchery Uk Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/05/2020	0520-04663	0.00	320.00 R		Farm-Fresh Hatchery Uk Ltd	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	29/05/2020	0520-04664	0.00	110.00 R		Farnell	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	29/05/2020	0520-04665	0.00	74.80 R		Farnell	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	29/05/2020	0520-04666	0.00	81.84 R		Farnell	No
Leeds City Council	31/05/2020	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	07/05/2020	0520-04667	0.00	1,000.00 R		Farsley Live At Home Scheme	No
Leeds City Council	31/05/2020	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	18/05/2020	0520-04668	0.00	1,000.00 R		Farsley Live At Home Scheme	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/05/2020	0520-04669	0.00	18.00 R		Farzana Ahmad	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/05/2020	0520-04670	0.00	18.00 R		Farzana Ahmad	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/05/2020	0520-04671	0.00	18.00 R		Farzana Ahmad	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/05/2020	0520-04672	0.00	18.00 R		Farzana Ahmad	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/05/2020	0520-04673	0.00	18.00 R		Farzana Ahmad	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/05/2020	0520-04674	0.00	18.00 R		Farzana Ahmad	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/05/2020	0520-04675	0.00	18.00 R		Farzana Ahmad	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/05/2020	0520-04676	0.00	27.00 R		Farzana Ahmad	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/05/2020	0520-04677	0.00	13.50 R		Farzana Ahmad	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/05/2020	0520-04678	0.00	18.00 R		Farzana Ahmad	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/05/2020	0520-04679	0.00	27.00 R		Farzana Ahmad	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/05/2020	0520-04680	0.00	22.50 R		Farzana Ahmad	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/05/2020	0520-04681	0.00	18.00 R		Farzana Ahmad	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/05/2020	0520-04682	0.00	13.50 R		Farzana Ahmad	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/05/2020	0520-04683	0.00	22.50 R		Farzana Ahmad	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/05/2020	0520-04684	0.00	13.50 R		Farzana Ahmad	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/05/2020	0520-04685	0.00	13.50 R		Farzana Ahmad	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/05/2020	0520-04686	0.00	22.50 R		Farzana Ahmad	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/05/2020	0520-04687	0.00	13.50 R		Farzana Ahmad	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/05/2020	0520-04688	0.00	18.00 R		Farzana Ahmad	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/05/2020	0520-04689	0.00	18.00 R		Farzana Ahmad	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/05/2020	0520-04690	0.00	13.50 R		Farzana Ahmad	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/05/2020	0520-04691	0.00	18.00 R		Farzana Ahmad	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/05/2020	0520-04692	0.00	27.00 R		Farzana Ahmad	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/05/2020	0520-04693	0.00	22.50 R		Farzana Ahmad	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/05/2020	0520-04694	0.00	54.00 R		Farzana Ahmad	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/05/2020	0520-04695					



Organisation Label	Effective 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	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/05/2020	0520-04793	0.00	2,622.00	R	Ferndale Residential Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-04794	0.00	184.93	R	Field View Residential Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/05/2020	0520-04795	0.00	1,783.80	R	Field View Residential Home	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Allowances	546	01/05/2020	0520-04796	0.00	246.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	19/05/2020	0520-04797	0.00	111,110.25	R	Financial Data Management Plc	No
Leeds City Council	31/05/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	19/05/2020	0520-04798	0.00	22,903.60	R	Financial Data Management Plc	No
Leeds City Council	31/05/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Printing	215	27/05/2020	0520-04799	0.00	3,460.53	R	Financial Data Management Plc	No
Leeds City Council	31/05/2020	City Development	Economic Development	Supplies and Services	Consultancy Services	259	19/05/2020	0520-04800	0.00	500.00	R	Fintech North Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-04801	0.00	346.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-04802	0.00	196.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	27/05/2020	0520-04803	0.00	88.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	28/05/2020	0520-04804	0.00	315.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-04805	0.00	473.04	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	04/05/2020	0520-04806	0.00	1,750.00	R	Fions Munro	No
Leeds City Council	31/05/2020	Adults and Health	Social Services Support Services	Employees	Training & Development	70	21/05/2020	0520-04807	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-04808	0.00	315.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-04809	0.00	1,248.40	R	Fionn House	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	27/05/2020	0520-04810	0.00	12,484.00	R	Fionn House	No
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	29/04/2020	0520-04811	0.00	182.50	R	Fire Label Merchandisi	Yes
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	08/04/2020	0520-04812	0.00	100.00	R	Firetext.Co.Uk	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	31/03/2020	0520-04813	0.00	61.00	R	First Bus - Web	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-04814	0.00	22,708.55	R	First Direct Nursery (Stourton)	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-04815	0.00	570.24	R	First Direct Nursery (Stourton)	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	5	18/05/2020	0520-04816	0.00	9.80	R	First Fix Industrial Supplies Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	5	18/05/2020	0520-04817	0.00	247.75	R	First Fix Industrial Supplies Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	19/05/2020	0520-04818	0.00	787.00	R	First Fix Industrial Supplies Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	5	19/05/2020	0520-04819	0.00	142.50	R	First Fix Industrial Supplies Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-04820	0.00	4,625.28	R	First Steps Nursery At Froebelian	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-04821	0.00	190.08	R	First Steps Nursery At Froebelian	No
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	31/03/2020	0520-04822	0.00	18.00	R	First West Yorkshire	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	31/03/2020	0520-04823	0.00	18.00	R	First West Yorkshire	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	31/03/2020	0520-04824	0.00	18.00	R	First West Yorkshire	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	31/03/2020	0520-04825	0.00	18.00	R	First West Yorkshire	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	07/04/2020	0520-04826	0.00	18.00	R	First West Yorkshire	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	07/04/2020	0520-04827	0.00	18.00	R	First West Yorkshire	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	07/04/2020	0520-04828	0.00	18.00	R	First West Yorkshire	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	07/04/2020	0520-04829	0.00	18.00	R	First West Yorkshire	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	07/04/2020	0520-04830	0.00	18.00	R	First West Yorkshire	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	07/04/2020	0520-04831	0.00	18.00	R	First West Yorkshire	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	07/04/2020	0520-04832	0.00	18.00	R	First West Yorkshire	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	07/04/2020	0520-04833	0.00	18.00	R	First West Yorkshire	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/04/2020	0520-04834	0.00	18.00	R	First West Yorkshire	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/04/2020	0520-04835	0.00	18.00	R	First West Yorkshire	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/04/2020	0520-04836	0.00	18.00	R	First West Yorkshire	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/04/2020	0520-04837	0.00	18.00	R	First West Yorkshire	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/04/2020	0520-04838	0.00	18.00	R	First West Yorkshire	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/04/2020	0520-04839	0.00	18.00	R	First West Yorkshire	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/04/2020	0520-04840	0.00	18.00	R	First West Yorkshire	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/04/2020	0520-04841	0.00	18.00	R	First West Yorkshire	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/04/2020	0520-04842	0.00	18.00	R	First West Yorkshire	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	16/04/2020	0520-04843	0.00	18.00	R	First West Yorkshire	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	16/04/2020	0520-04844	0.00	18.00	R	First West Yorkshire	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	16/04/2020	0520-04845	0.00	18.00	R	First West Yorkshire	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	16/04/2020	0520-04846	0.00	18.00	R	First West Yorkshire	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	21/04/2020	0520-04847	0.00	18.00	R	First West Yorkshire	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	21/04/2020	0520-04848	0.00	18.00	R	First West Yorkshire	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	21/04/2020	0520-04849	0.00	18.00	R	First West Yorkshire	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	21/04/2020	0520-04850	0.00	18.00	R	First West Yorkshire	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	22/04/2020	0520-04851	0.00	18.00	R	First West Yorkshire	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	22/04/2020	0520-04852	0.00	18.00	R	First West Yorkshire	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	22/04/2020	0520-04853	0.00	18.00	R	First West Yorkshire	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	22/04/2020	0520-04854	0.00	18.00	R	First West Yorkshire	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	22/04/2020	0520-04855	0.00	18.00	R	First West Yorkshire	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	22/04/2020	0520-04856	0.00	18.00	R	First West Yorkshire	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	28/04/2020	0520-04857	0.00	18.00	R	First West Yorkshire	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	28/04/2020	0520-04858	0.00	5.20	R	First West Yorkshire	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	28/04/2020	0520-04859	0.00	18.00	R	First West Yorkshire	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	28/04/2020	0520-04860	0.00	18.00	R	First West Yorkshire	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	28/04/2020	0520-04861	0.00	18.00	R	First West Yorkshire	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	28/04/2020	0520-04862	0.00	18.00	R	First West Yorkshire	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	28/04/2020	0520-04863	0.00	18.00	R	First West Yorkshire	Yes
Leeds City Council	31/05/2020	Adults and Health	Social Services Support Services	Employees	Training & Development	70	19/05/2020	0520-04864	0.00	460.00	R	First West Yorkshire Ltd	No
Leeds City Council	31/05/2020	City Development	Regeneration	Capital	Other Costs	7	14/05/2020	0520-04865	0.00	11,251.00	C	First White Cloth Hall (Leeds) Ltd	No
Leeds City Council	31/05/2020	City Development	Regeneration	Capital	Other Costs	7	27/05/2020	0520-04866	0.00	5,980.00	C	First White Cloth Hall (Leeds) Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	01/05/2020	0520-04867	0.00	3,020.70	R	Firstpoint Homecare	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	04/05/2020	0520-04868	0.00	860.46	R	Firstpoint Homecare	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	11/05/2020	0520-04869	0.00	3,020.70	R	Firstpoint Homecare	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	20/05/2020	0520-04870	0.00	3,020.70	R	Firstpoint Homecare	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	22/05/2020	0520-04871	0.00	3,020.70	R	Firstpoint Homecare	No
Leeds City Council	31/05/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	06/05/2020	0520-04872	0.00	1,500.00	R	Fish Percolator Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549	01/04/2020	0520-04873	0.00	900.00	R	Fisher Stone Legal Limite	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549	01/04/2020	0520-04874	0.00	112.00	R	Fisher Stone Legal Limite	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549	08/04/2020	0520-04875	0.00	19.20	R	Fisher Stone Legal Limite	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Office Consumables	210	27/04/2020	0520-04876	0.00	109.99	R	Fishpetersp	Yes
Leeds City Council	31/05/2												

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	31/05/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	06/05/2020	0520-04881	0.00	13,893.61	R	Five Rivers Child Care Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	13/05/2020	0520-04882	0.00	5,310.00	R	Five Rivers Child Care Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	13/05/2020	0520-04883	0.00	14,851.79	R	Five Rivers Child Care Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	13/05/2020	0520-04884	0.00	10,932.55	R	Five Rivers Child Care Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	13/05/2020	0520-04885	0.00	5,487.00	R	Five Rivers Child Care Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	13/05/2020	0520-04886	0.00	3,741.00	R	Five Rivers Child Care Limited	No
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	09/04/2020	0520-04887	0.00	284.95	R	Five Star Automotive L	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/05/2020	0520-04888	0.00	207.90	R	Fivestar Automotive Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/05/2020	0520-04889	0.00	553.29	R	Fivestar Automotive Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/05/2020	0520-04890	0.00	33.82	R	Fivestar Automotive Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21/05/2020	0520-04891	0.00	211.34	R	Fivestar Automotive Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21/05/2020	0520-04892	0.00	422.68	R	Fivestar Automotive Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	27/05/2020	0520-04893	0.00	115.00	R	Fivestar Automotive Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	27/05/2020	0520-04894	0.00	422.68	R	Fivestar Automotive Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	27/05/2020	0520-04895	0.00	53.82	R	Fivestar Automotive Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	27/05/2020	0520-04896	0.00	115.00	R	Fivestar Automotive Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-04897	0.00	209.60	R	Flanshaw Lodge	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/05/2020	0520-04898	0.00	2,218.00	R	Flanshaw Lodge	No
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Office Furniture & Equipment	201	31/03/2020	0520-04899	0.00	477.00	R	Flexiform Business Furni	Yes
Leeds City Council	31/05/2020	Resources and Housing	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	01/04/2020	0520-04900	0.00	36.00	R	Flexiform Business Furni	Yes
Leeds City Council	31/05/2020	Resources and Housing	Human Resources	Supplies and Services	Office Furniture & Equipment	201	01/04/2020	0520-04901	0.00	10.00	R	Flexiform Business Furni	Yes
Leeds City Council	31/05/2020	Resources and Housing	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	01/04/2020	0520-04902	0.00	18.00	R	Flexiform Business Furni	Yes
Leeds City Council	31/05/2020	Communities and Environment	Communities	Supplies and Services	Office Furniture & Equipment	201	01/04/2020	0520-04903	0.00	6.00	R	Flexiform Business Furni	Yes
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Office Furniture & Equipment	201	01/04/2020	0520-04904	0.00	80.00	R	Flexiform Business Furni	Yes
Leeds City Council	31/05/2020	Communities and Environment	Communities	Supplies and Services	Office Furniture & Equipment	201	06/04/2020	0520-04905	0.00	6.00	R	Flexiform Business Furni	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	07/04/2020	0520-04906	0.00	8,150.00	R	Flexiform Business Furni	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Schools related grant expenditure	299	15/04/2020	0520-04907	0.00	442.50	R	Flexiform Business Furni	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Schools related grant expenditure	299	15/04/2020	0520-04908	0.00	442.50	R	Flexiform Business Furni	Yes
Leeds City Council	31/05/2020	Resources and Housing	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	20/04/2020	0520-04909	0.00	6.00	R	Flexiform Business Furni	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Office Furniture & Equipment	201	20/04/2020	0520-04910	0.00	247.00	R	Flexiform Business Furni	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	20/04/2020	0520-04911	0.00	494.00	R	Flexiform Business Furni	Yes
Leeds City Council	31/05/2020	City Development	Support Services	Supplies and Services	Office Furniture & Equipment	201	23/04/2020	0520-04912	0.00	124.80	R	Flexiform Business Furni	Yes
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Office Furniture & Equipment	201	23/04/2020	0520-04913	0.00	124.80	R	Flexiform Business Furni	Yes
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Office Furniture & Equipment	201	23/04/2020	0520-04914	0.00	124.80	R	Flexiform Business Furni	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Employees	Occupational Health	85	27/04/2020	0520-04915	0.00	124.80	R	Flexiform Business Furni	Yes
Leeds City Council	31/05/2020	City Development	Support Services	Supplies and Services	Office Furniture & Equipment	201	27/04/2020	0520-04916	0.00	124.80	R	Flexiform Business Furni	Yes
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Office Furniture & Equipment	201	27/04/2020	0520-04917	0.00	124.80	R	Flexiform Business Furni	Yes
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Office Furniture & Equipment	201	27/04/2020	0520-04918	0.00	124.80	R	Flexiform Business Furni	Yes
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	27/04/2020	0520-04919	0.00	124.80	R	Flexiform Business Furni	Yes
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Office Furniture & Equipment	201	27/04/2020	0520-04920	0.00	124.80	R	Flexiform Business Furni	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	11/05/2020	0520-04921	0.00	50.00	R	Flo Taylor	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Premises	Gas	123	04/05/2020	0520-04922	0.00	198.93	R	Flogas Britain Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Premises	Gas	123	05/05/2020	0520-04923	0.00	21.19	R	Flogas Britain Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-04924	0.00	6,780.24	R	Flowerpots Day Nursery	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-04925	0.00	3,321.36	R	Flowerpots Day Nursery	No
Leeds City Council	31/05/2020	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	13/05/2020	0520-04926	0.00	894.00	R	Flushdyke Kennels	No
Leeds City Council	31/05/2020	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	27/05/2020	0520-04927	0.00	175.32	R	Flushdyke Kennels	No
Leeds City Council	31/05/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	20/05/2020	0520-04928	0.00	651.18	R	Fmg Fleet Incident Management	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	16/04/2020	0520-04929	0.00	84.98	R	Footasylum Pic	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	17/04/2020	0520-04930	0.00	169.99	R	Footasylum Pic	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	21/04/2020	0520-04931	0.00	109.98	R	Footasylum Pic	Yes
Leeds City Council	31/05/2020	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	20/05/2020	0520-04932	0.00	1,500.00	R	For Disability Mobility	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11/05/2020	0520-04933	0.00	292.50	R	Ford Retail Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11/05/2020	0520-04934	0.00	310.75	R	Ford Retail Ltd	No
Leeds City Council	31/05/2020	City Development	Regeneration	Capital	Other Costs	7	04/05/2020	0520-04935	0.00	5,000.00	C	Fore Consulting Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Consultancy Services	259	11/05/2020	0520-04936	0.00	5,700.00	R	Fore Consulting Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	12/05/2020	0520-04937	0.00	215.10	R	Forensic Testing Service Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-04938	0.00	1,758.04	R	Foresight Residential Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	27/05/2020	0520-04939	0.00	3,265.72	R	Foresight Residential Ltd	No
Leeds City Council	31/05/2020	As Accountable Body	Social Services Pooled Budgets	Third Party Payments	Jcs For People With Learning Disabilities	580	27/05/2020	0520-04940	0.00	12,511.44	R	Foresight Residential Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Office Consumables	210	23/04/2020	0520-04941	0.00	4,330.80	R	Forestart Limited	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	31/03/2020	0520-04942	0.00	592.00	R	Forfarmers UK Ltd	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Waste Disposal Charges	236	02/04/2020	0520-04943	0.00	204.00	R	Forge Recycling	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategy And Improvement	Supplies and Services	Computer Software & Equipment	214	13/04/2020	0520-04944	0.00	31.41	R	Formstack, Llc	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Fees - Level 2	518	07/05/2020	0520-04945	0.00	9,241.98	R	Foster Care - Bacs	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Fees - Level 3	519	07/05/2020	0520-04946	0.00	28,490.43	R	Foster Care - Bacs	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Fees - Level 4	520	07/05/2020	0520-04947	0.00	72,113.32	R	Foster Care - Bacs	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Supported Lodgings (Family Settings)	530	07/05/2020	0520-04948	0.00	4,770.64	R	Foster Care - Bacs	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Fee Enhancements & Individually Agreed F	545	07/05/2020	0520-04949	0.00	36,255.10	R	Foster Care - Bacs	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Allowances	546	07/05/2020	0520-04950	0.00	275,124.90	R	Foster Care - Bacs	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Allowance Enhancements	547	07/05/2020	0520-04951	0.00	21,415.71	R	Foster Care - Bacs	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	07/05/2020	0520-04952	0.00	2,343.75	R	Foster Care - Bacs	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	07/05/2020	0520-04953	0.00	2,121.60	R	Foster Care - Bacs	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Rent a Room Carers	558	07/05/2020	0520-04954	0.00	1,270.00	R	Foster Care - Bacs	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	07/05/2020	0520-04955	0.00	2,359.99	R	Foster Care - Bacs	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Direct Payments	626	07/05/2020	0520-04956	0.00	97,100.53	R	Foster Care - Bacs	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	07/05/2020	0520-04957	0.00	23,590.41	R	Foster Care - Bacs	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Fees - Level 2	518	14/05/2020	0520-04958	0.00	8,822.28	R	Foster Care - Bacs	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Fees - Level 3	519	14/05/2020	0520-04959	0.00	29,208.88	R	Foster Care - Bacs	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Fees - Level 4	520	14/05/2020	0520-04960	0.00	72,110.19	R	Foster Care - Bacs	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Supported Lodgings (Family Settings)	530	14/05/2020	0520-04961	0.00	4,549.69	R	Foster Care - Bacs	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Fee Enhancements & Individually Agreed F	545	14/05/2020	0520-04962	0.00	34,763.87	R	Foster Care - Bacs	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Allowances	546	14/05/2020	0520-04963	0.00	272,592.46	R	Foster Care - Bacs	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	547	14/05/2020	0520-04964	0.00	21,062.40	R	Foster Care - Bacs	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	550	14/05/2020	0520-04965	0.00	847.80	R	Foster Care - Bacs	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	14/05/2020	0520-04966	0.00	798.83	R	Foster Care - Bacs	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Rent a								



Organisation Label	Effective 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	31/05/2020	Communities and Environment	Parks and Countryside	Support Services	Legal Disbursements	411	26/05/2020	0520-05057	0.00	147.00 R		Freeths Lip	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Support Services	Legal Disbursements	411	26/05/2020	0520-05058	0.00	56.00 R		Freeths Lip	No
Leeds City Council	31/05/2020	City Development	Economic Development	Capital	Other Costs	7	29/05/2020	0520-05059	0.00	2,982.50 C		Freeths Lip	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	04/05/2020	0520-05060	0.00	306.00 R		Freight Transport Association	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	04/05/2020	0520-05061	0.00	33.39 R		Freight Transport Association	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	05/05/2020	0520-05062	0.00	679.52 R		Freight Transport Association	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	03/04/2020	0520-05063	0.00	3.60 R		Fresh Metro	Yes
Leeds City Council	31/05/2020	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	05/05/2020	0520-05064	0.00	3.81 R		Fresh Pastures Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	05/05/2020	0520-05065	0.00	3.81 R		Fresh Pastures Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/05/2020	0520-05066	0.00	7.12 R		Fresh Pastures Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/05/2020	0520-05067	0.00	116.66 R		Fresh Pastures Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	06/05/2020	0520-05068	0.00	20.30 R		Fresh Pastures Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	06/05/2020	0520-05069	0.00	7.68 R		Fresh Pastures Ltd	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	07/05/2020	0520-05070	0.00	111.80 R		Fresh Pastures Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	07/05/2020	0520-05071	0.00	5.08 R		Fresh Pastures Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	07/05/2020	0520-05072	0.00	22.86 R		Fresh Pastures Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	07/05/2020	0520-05073	0.00	22.86 R		Fresh Pastures Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	07/05/2020	0520-05074	0.00	22.86 R		Fresh Pastures Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/05/2020	0520-05075	0.00	116.66 R		Fresh Pastures Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	13/05/2020	0520-05076	0.00	5,082.19 R		Fresh Pastures Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	13/05/2020	0520-05077	0.00	5,850.36 R		Fresh Pastures Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	13/05/2020	0520-05078	0.00	6,244.44 R		Fresh Pastures Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	13/05/2020	0520-05079	0.00	6,046.35 R		Fresh Pastures Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	14/05/2020	0520-05080	0.00	3.81 R		Fresh Pastures Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	19/05/2020	0520-05081	0.00	3.81 R		Fresh Pastures Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/05/2020	0520-05082	0.00	92.04 R		Fresh Pastures Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	27/05/2020	0520-05083	0.00	3.81 R		Fresh Pastures Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	28/05/2020	0520-05084	0.00	500.00 R		Friends Of Castleton Primary School	No
Leeds City Council	31/05/2020	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	18/05/2020	0520-05085	0.00	810.00 R		Friends Of Roundhay Park	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-05086	0.00	431.88 R		Fritham Lodge	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	27/05/2020	0520-05087	0.00	4,318.80 R		Fritham Lodge	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-05088	0.00	4,073.40 R		Froebelian School(Horsforth) Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	05/05/2020	0520-05089	0.00	5,835.50 R		Frontier Therapeutics Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	06/05/2020	0520-05090	0.00	3,070.65 R		Frontier Therapeutics Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	15/05/2020	0520-05091	0.00	6,493.50 R		Frontier Therapeutics Limited	No
Leeds City Council	31/05/2020	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	21/05/2020	0520-05092	0.00	6,845.00 R		Frontier Therapeutics Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	17/04/2020	0520-05093	0.00	162.99 R		Fruugo.Com Limited	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	18/04/2020	0520-05094	0.00	-162.99 R		Fruugo.Com Limited	Yes
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	29/04/2020	0520-05095	0.00	9.46 R		FS "auphonic".Ltd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/05/2020	0520-05096	0.00	25,530.82 R		Fsh (Group) Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/05/2020	0520-05097	0.00	11,385.60 R		Fsh (Group) Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	11/05/2020	0520-05098	0.00	492.00 R		Fuchs Lubricants (Uk) Plc	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	13/05/2020	0520-05099	0.00	615.00 R		Fuchs Lubricants (Uk) Plc	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	04/05/2020	0520-05100	0.00	10,772.59 R		Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	14/05/2020	0520-05101	0.00	8,389.50 R		Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	18/05/2020	0520-05102	0.00	29,763.32 R		Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	26/05/2020	0520-05103	0.00	100,447.18 R		Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-05104	0.00	2,882.04 R		Fulneck School	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/04/2020	0520-05105	0.00	3.00 R		Fultons Foods	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/04/2020	0520-05106	0.00	14.78 R		Fultons Foods Bramley	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/04/2020	0520-05107	0.00	4.06 R		Fultons Foods Middleto	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	10/04/2020	0520-05108	0.00	2.78 R		Fultons Foods Searcroft	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	21/04/2020	0520-05109	0.00	4.05 R		Funkypigeon.Cm	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-05110	0.00	7,095.60 R		Future Einsteins	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-05111	0.00	190.08 R		Future Einsteins	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	04/05/2020	0520-05112	0.00	95.35 R		Future Horizons Leeds	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20/05/2020	0520-05113	0.00	1,260.00 R		Future Horizons Leeds	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20/05/2020	0520-05114	0.00	1,575.00 R		Future Horizons Leeds	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20/05/2020	0520-05115	0.00	2,750.00 R		Future Horizons Leeds	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20/05/2020	0520-05116	0.00	1,625.00 R		Future Horizons Leeds	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20/05/2020	0520-05117	0.00	3,850.00 R		Future Horizons Leeds	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20/05/2020	0520-05118	0.00	3,850.00 R		Future Horizons Leeds	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20/05/2020	0520-05119	0.00	1,000.00 R		Future Horizons Leeds	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20/05/2020	0520-05120	0.00	2,975.00 R		Future Horizons Leeds	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22/05/2020	0520-05121	0.00	2,450.00 R		Future Horizons Leeds	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22/05/2020	0520-05122	0.00	2,450.00 R		Future Horizons Leeds	No
Leeds City Council	31/05/2020	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	17/04/2020	0520-05123	0.00	152.00 R		Future Network Distributi	Yes
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	21/05/2020	0520-05124	0.00	675.00 R		Future Network Distribution Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2020	0520-05125	0.00	396.35 R		Future Network Distribution Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2020	0520-05126	0.00	378.14 R		Future Network Distribution Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Telephones	213	06/05/2020	0520-05127	0.00	704.78 R		Future Voice And Data	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	23/04/2020	0520-05128	0.00	165.33 R		Fyi Weareryl.Co.Uk	Yes
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	28/05/2020	0520-05129	0.00	80.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2020	0520-05130	0.00	36.98 R		G Bradbury Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2020	0520-05131	0.00	25.00 R		G Bradbury Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2020	0520-05132	0.00	172.00 R		G Bradbury Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2020	0520-05133	0.00	9.17 R		G	

Organisation Label	Effective 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	31/05/2020	Resources and Housing	Commercial Services	Transport	Tyres	322	13/05/2020	0520-05146	0.00	17,739.00 R		G W Tyres (Wakefield) Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Tyres	322	13/05/2020	0520-05147	0.00	13,359.50 R		G W Tyres (Wakefield) Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Transport	Tyres	322	14/05/2020	0520-05148	0.00	2,735.00 R		G W Tyres (Wakefield) Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	07/05/2020	0520-05149	0.00	80.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-05150	0.00	3,035.33 R		Gables Nursing Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	27/05/2020	0520-05151	0.00	5,067.64 R		Gables Nursing Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	27/05/2020	0520-05152	0.00	1,800.60 R		Gables Nursing Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	27/05/2020	0520-05153	0.00	3,401.23 R		Gables Nursing Home	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-05154	0.00	157.68 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	15/05/2020	0520-05155	0.00	21.05 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	15/05/2020	0520-05156	0.00	21.05 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	22/05/2020	0520-05157	0.00	21.05 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	29/05/2020	0520-05158	0.00	42.10 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	City Development	Highways	Capital	Construction	3	21/05/2020	0520-05159	0.00	55,501.78 C		Gamma Telecom Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-05160	0.00	197.69 R		Garnew House Care Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	27/05/2020	0520-05161	0.00	2,217.23 R		Garnew House Care Home	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/04/2020	0520-05162	0.00	9.92 R		Ganners Convenience St	Yes
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2020	0520-05163	0.00	145.00 R		Garden Gate Services Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2020	0520-05164	0.00	300.00 R		Garden Gate Services Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2020	0520-05165	0.00	300.00 R		Garden Gate Services Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2020	0520-05166	0.00	580.00 R		Garden Gate Services Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	20/04/2020	0520-05167	0.00	22.94 R		Gardeningexpress.Co.Uk	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	20/05/2020	0520-05168	0.00	329.97 R		Garfits International Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	20/05/2020	0520-05169	0.00	1,118.60 R		Garfits International Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	01/04/2020	0520-05170	0.00	353.73 R		Garforth Building Supply	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Schools related grant expenditure	299	06/04/2020	0520-05171	0.00	330.00 R		Garforth Building Supply	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	27/04/2020	0520-05172	0.00	108.90 R		Garforth Building Supply	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/04/2020	0520-05173	0.00	1,973.00 R		Garforth Building Supply	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	29/04/2020	0520-05174	0.00	108.90 R		Garforth Building Supply	Yes
Leeds City Council	31/05/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	07/05/2020	0520-05175	0.00	32,000.00 C		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-05176	0.00	12,088.80 R		Garforth Day Nursery Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-05177	0.00	1,298.88 R		Garforth Day Nursery Ltd	No
Leeds City Council	31/05/2020	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	26/05/2020	0520-05178	0.00	200.00 R		Garforth In Bloom	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	01/05/2020	0520-05179	0.00	378.43 R		Garforth Pre-School Playgroup	No
Leeds City Council	31/05/2020	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	15/05/2020	0520-05180	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Resources and Housing	Technology	Supplies and Services	Other Hired And Contracted Services	265	01/05/2020	0520-05181	0.00	34,741.67 R		Gartner Group UK Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Employees	Occupational Health	85	13/05/2020	0520-05182	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	29/05/2020	0520-05183	0.00	1,000.00 R		Gasrec Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-05184	0.00	7,200.72 R		Gateways Educational Trust Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Corporate Property Management	Premises	Gas	123	15/05/2020	0520-05185	0.00	62.25 R		Gazprom Energy & Trading Retail Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Corporate Property Management	Premises	Gas	123	15/05/2020	0520-05186	0.00	69.27 R		Gazprom Energy & Trading Retail Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Corporate Property Management	Premises	Gas	123	15/05/2020	0520-05187	0.00	72.30 R		Gazprom Energy & Trading Retail Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Corporate Property Management	Premises	Gas	123	15/05/2020	0520-05188	0.00	66.87 R		Gazprom Energy & Trading Retail Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Corporate Property Management	Premises	Gas	123	15/05/2020	0520-05189	0.00	94.72 R		Gazprom Energy & Trading Retail Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Corporate Property Management	Premises	Gas	123	15/05/2020	0520-05190	0.00	89.85 R		Gazprom Energy & Trading Retail Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Corporate Property Management	Premises	Gas	123	15/05/2020	0520-05191	0.00	81.64 R		Gazprom Energy & Trading Retail Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Corporate Property Management	Premises	Gas	123	15/05/2020	0520-05192	0.00	79.61 R		Gazprom Energy & Trading Retail Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Corporate Property Management	Premises	Gas	123	15/05/2020	0520-05193	0.00	79.61 R		Gazprom Energy & Trading Retail Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Corporate Property Management	Premises	Gas	123	15/05/2020	0520-05194	0.00	78.74 R		Gazprom Energy & Trading Retail Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Corporate Property Management	Premises	Gas	123	15/05/2020	0520-05195	0.00	689.99 R		Gazprom Energy & Trading Retail Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Corporate Property Management	Premises	Gas	123	15/05/2020	0520-05196	0.00	69.38 R		Gazprom Energy & Trading Retail Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Corporate Property Management	Premises	Gas	123	18/05/2020	0520-05197	0.00	53.90 R		Gazprom Energy & Trading Retail Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Corporate Property Management	Premises	Gas	123	18/05/2020	0520-05198	0.00	47.37 R		Gazprom Energy & Trading Retail Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Corporate Property Management	Premises	Gas	123	18/05/2020	0520-05199	0.00	44.63 R		Gazprom Energy & Trading Retail Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Corporate Property Management	Premises	Gas	123	18/05/2020	0520-05200	0.00	44.63 R		Gazprom Energy & Trading Retail Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Corporate Property Management	Premises	Gas	123	18/05/2020	0520-05201	0.00	47.42 R		Gazprom Energy & Trading Retail Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Corporate Property Management	Premises	Gas	123	18/05/2020	0520-05202	0.00	56.10 R		Gazprom Energy & Trading Retail Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Corporate Property Management	Premises	Gas	123	18/05/2020	0520-05203	0.00	67.67 R		Gazprom Energy & Trading Retail Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Corporate Property Management	Premises	Gas	123	18/05/2020	0520-05204	0.00	91.31 R		Gazprom Energy & Trading Retail Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Corporate Property Management	Premises	Gas	123	18/05/2020	0520-05205	0.00	99.31 R		Gazprom Energy & Trading Retail Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Corporate Property Management	Premises	Gas	123	18/05/2020	0520-05206	0.00	109.03 R		Gazprom Energy & Trading Retail Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Corporate Property Management	Premises	Gas	123	18/05/2020	0520-05207	0.00	110.41 R		Gazprom Energy & Trading Retail Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Corporate Property Management	Premises	Gas	123	18/05/2020	0520-05208	0.00	99.05 R		Gazprom Energy & Trading Retail Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Corporate Property Management	Premises	Gas	123	18/05/2020	0520-05209	0.00	104.62 R		Gazprom Energy & Trading Retail Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/05/2020	0520-05210	0.00	10,112.50 R		Gca Security And Facilities Management	No
Leeds City Council	31/05/2020	Resources and Housing	Technology	Employees	Agency Staff	8	20/05/2020	0520-05211	0.00	5,785.00 R		Gcs Recruitment Specialists	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	04/05/2020	0520-05212	0.00	50.77 R		Geeks Room Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Finance	Supplies and Services	Other Hired And Contracted Services	265	29/05/2020	0520-05213	0.00	60.00 R		Gemin Consultants Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-05214	0.00	735.84 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	01/05/2020	0520-05215	0.00	162.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	07/05/2020	0520-05216	0.00	162.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	15/05/2020	0520-05217	0.00	162.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	22/05/2020	0520-05218	0.00	162.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	29/05/2020	0520-05219	0.00	162.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	11/05/2020	0520-05220	0.00	1,046.00 R		Gamma Meredith Davies	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	18/05/2020	0520-05221	0.00	451.00 R		Gamma Meredith Davies	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-05222	0.00	683.28 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549	02/04/2020	0520-05223	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	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2020	0520-05235	0.00	2.95 R		Geo Spence & Sons Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2020	0520-05236	0.00	11.02 R		Geo Spence & Sons Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2020	0520-05237	0.00	3.94 R		Geo Spence & Sons Ltd	No
Leeds City Council	31/05/2020	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	20/05/2020	0520-05238	0.00	24.95 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	01/05/2020	0520-05239	0.00	80.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	07/05/2020	0520-05240	0.00	80.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	15/05/2020	0520-05241	0.00	80.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	22/05/2020	0520-05242	0.00	80.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	29/05/2020	0520-05243	0.00	80.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/05/2020	0520-05244	0.00	48.00 R		Ghe Stansfeld (UK) Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	20/05/2020	0520-05245	0.00	317.60 R		Ghe Stansfeld (UK) Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2020	0520-05246	0.00	1,396.00 R		Ghe Stansfeld (UK) Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2020	0520-05247	0.00	22.30 R		Ghe Stansfeld (UK) Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2020	0520-05248	0.00	22.30 R		Ghe Stansfeld (UK) Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2020	0520-05249	0.00	22.30 R		Ghe Stansfeld (UK) Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2020	0520-05250	0.00	22.30 R		Ghe Stansfeld (UK) Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2020	0520-05251	0.00	22.30 R		Ghe Stansfeld (UK) Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2020	0520-05252	0.00	22.30 R		Ghe Stansfeld (UK) Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2020	0520-05253	0.00	22.30 R		Ghe Stansfeld (UK) Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2020	0520-05254	0.00	22.30 R		Ghe Stansfeld (UK) Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2020	0520-05255	0.00	22.30 R		Ghe Stansfeld (UK) Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2020	0520-05256	0.00	22.30 R		Ghe Stansfeld (UK) Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2020	0520-05257	0.00	22.30 R		Ghe Stansfeld (UK) Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2020	0520-05258	0.00	22.30 R		Ghe Stansfeld (UK) Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2020	0520-05259	0.00	22.30 R		Ghe Stansfeld (UK) Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2020	0520-05260	0.00	22.30 R		Ghe Stansfeld (UK) Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2020	0520-05261	0.00	22.30 R		Ghe Stansfeld (UK) Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2020	0520-05262	0.00	22.30 R		Ghe Stansfeld (UK) Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2020	0520-05263	0.00	395.20 R		Ghe Stansfeld (UK) Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2020	0520-05264	0.00	22.30 R		Ghe Stansfeld (UK) Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2020	0520-05265	0.00	79.00 R		Ghe Stansfeld (UK) Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2020	0520-05266	0.00	401.00 R		Ghe Stansfeld (UK) Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	29/05/2020	0520-05267	0.00	205.00 R		Ghe Stansfeld (UK) Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	01/05/2020	0520-05268	0.00	1,500.00 C		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/05/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	27/05/2020	0520-05269	0.00	1,500.00 C		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-05270	0.00	3,394.93 R		Ghyll Royd Nursing Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	27/05/2020	0520-05271	0.00	15,683.77 R		Ghyll Royd Nursing Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	27/05/2020	0520-05272	0.00	20,985.65 R		Ghyll Royd Nursing Home	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	15/04/2020	0520-05273	0.00	123.48 R		Gibson Garden Machiner	Yes
Leeds City Council	31/05/2020	Resources and Housing	Human Resources	Employees	Occupational Health	85	12/05/2020	0520-05274	0.00	25.00 R		Gibson Lane Practice	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	11/05/2020	0520-05275	0.00	94.78 R		Gibsons Garden Machinery Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	11/05/2020	0520-05276	0.00	1.85 R		Gibsons Garden Machinery Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	11/05/2020	0520-05277	0.00	1,846.38 R		Gibsons Garden Machinery Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	11/05/2020	0520-05278	0.00	3,951.49 R		Gibsons Garden Machinery Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	11/05/2020	0520-05279	0.00	740.54 R		Gibsons Garden Machinery Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	11/05/2020	0520-05280	0.00	567.40 R		Gibsons Garden Machinery Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	22/05/2020	0520-05281	0.00	1,956.10 R		Gibsons Garden Machinery Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	22/05/2020	0520-05282	0.00	192.43 R		Gibsons Garden Machinery Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	22/05/2020	0520-05283	0.00	422.62 R		Gibsons Garden Machinery Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	22/05/2020	0520-05284	0.00	92.00 R		Gibsons Garden Machinery Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Telephones	213	03/04/2020	0520-05285	0.00	20.00 R		Giffgaff	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Telephones	213	14/04/2020	0520-05286	0.00	10.00 R		Giffgaff	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	15/04/2020	0520-05287	0.00	20.00 R		Giffgaff	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	17/04/2020	0520-05288	0.00	6.33 R		Giffgaff	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	19/04/2020	0520-05289	0.00	8.33 R		Giffgaff	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	23/04/2020	0520-05290	0.00	20.00 R		Giffgaff	Yes
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	04/05/2020	0520-05291	0.00	7.78 R		Gift People Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-05292	0.00	15,610.32 R		Giggles Day Nurseries Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-05293	0.00	5,132.16 R		Giggles Day Nurseries Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Non-Recurring Grants	227	07/05/2020	0520-05294	0.00	1,208.00 R		Gildersome Parish Council	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-05295	0.00	157.68 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-05296	0.00	190.08 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	04/05/2020	0520-05297	0.00	1,000.00 R		Gillian Irving	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	26/05/2020	0520-05298	0.00	3,600.00 R		Gillian Irving	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	27/05/2020	0520-05299	0.00	500.00 R		Gillian Irving	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-05300	0.00	157.68 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	14/05/2020	0520-05301	0.00	35.70 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	06/05/2020	0520-05302	0.00	21.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	04/05/2020	0520-05303	0.00	2,809.50 R		Gipsil Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	06/05/2020	0520-05304	0.00	917.50 R		Gipsil Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	06/04/2020	0520-05305	0.00	49.99 R		GitHub	Yes
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	21/05/2020	0520-05306	0.00	8,870.00 R		Gjf Fabrications	No
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	22/05/2020	0520-05307	0.00	7,920.00 R		Gjf Fabrications	No
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	22/05/2020	0520-05308	0.00	15,840.00 R		Gjf Fabrications	No
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	22/05/2020	0520-05309	0.00	7,920.00 R		Gjf Fabrications	No
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	22/05/2020	0520-05310	0.00	8,870.00 R		Gjf Fabrications	No
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	22/05/2020	0520-05311	0.00	7,920.00 R		Gjf Fabrications	No
Leeds City Council	31/05/2020	Adults and Health	S										



Organisation Label	Effective 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	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	15/05/2020	0520-05324	0.00	400.00	R	Glengarth Hotel	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	15/05/2020	0520-05325	0.00	400.00	R	Glengarth Hotel	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	15/05/2020	0520-05326	0.00	400.00	R	Glengarth Hotel	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	15/05/2020	0520-05327	0.00	350.00	R	Glengarth Hotel	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	27/05/2020	0520-05328	0.00	5,942.52	R	Glenrosa	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	21/05/2020	0520-05329	0.00	140.00	R	Global Trading Uk Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-05330	0.00	381.90	R	Gloucestershire Group Homes	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	27/05/2020	0520-05331	0.00	3,396.04	R	Gloucestershire Group Homes	No
Leeds City Council	31/05/2020	Resources and Housing	Civic Enterprise Leeds	Capital	Transport	4	07/05/2020	0520-05332	0.00	31,449.00	C	Gm Coachwork Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Road Fuel Licences	323	11/05/2020	0520-05333	0.00	220.00	R	Gm Coachwork Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Capital	Other Costs	7	01/05/2020	0520-05334	0.00	1,300.00	R	Gms Limited	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Capital	Other Costs	7	29/05/2020	0520-05335	0.00	1,750.00	R	Goodson Associates	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Advertising	211	09/04/2020	0520-05336	0.00	500.00	R	Google *ads9972741496	Yes
Leeds City Council	31/05/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	13/04/2020	0520-05337	0.00	100.00	R	Google *cloud_010854-5	Yes
Leeds City Council	31/05/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	02/04/2020	0520-05338	0.00	27.76	R	Google *gsuite_myhmln.	Yes
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	04/04/2020	0520-05339	0.00	137.44	R	Google Ads3049165359	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Advertising	211	23/04/2020	0520-05340	0.00	500.00	R	Google Ads9972741496	Yes
Leeds City Council	31/05/2020	Resources and Housing	HRA Council Housing Growth Programme	Capital	Land	1	13/05/2020	0520-05341	0.00	91,954.02	C	Gordons Llp	No
Leeds City Council	31/05/2020	City Development	Highways	Capital	Land	1	18/05/2020	0520-05342	0.00	1,951.00	C	Gordons Llp	No
Leeds City Council	31/05/2020	City Development	Highways	Capital	Land	1	22/05/2020	0520-05343	0.00	600.00	C	Gordons Llp	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-05344	0.00	258.26	R	Goshen Social Care Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-05345	0.00	901.52	R	Goshen Social Care Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	04/05/2020	0520-05346	0.00	107.43	R	Goshen Social Care Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14/05/2020	0520-05347	0.00	669.38	R	Goshen Social Care Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14/05/2020	0520-05348	0.00	1,338.75	R	Goshen Social Care Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14/05/2020	0520-05349	0.00	2,936.50	R	Goshen Social Care Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14/05/2020	0520-05350	0.00	587.30	R	Goshen Social Care Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14/05/2020	0520-05351	0.00	1,027.78	R	Goshen Social Care Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14/05/2020	0520-05352	0.00	528.57	R	Goshen Social Care Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14/05/2020	0520-05353	0.00	1,141.04	R	Goshen Social Care Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14/05/2020	0520-05354	0.00	251.70	R	Goshen Social Care Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	14/05/2020	0520-05355	0.00	4,530.00	R	Goshen Social Care Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15/05/2020	0520-05356	0.00	1,468.25	R	Goshen Social Care Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15/05/2020	0520-05357	0.00	595.00	R	Goshen Social Care Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15/05/2020	0520-05358	0.00	1,080.00	R	Goshen Social Care Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	15/05/2020	0520-05359	0.00	1,757.80	R	Goshen Social Care Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	27/05/2020	0520-05360	0.00	390.00	R	Gough & Kelly Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	11/05/2020	0520-05361	0.00	33.00	R	Gough & Kelly Security Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	04/05/2020	0520-05362	0.00	3,125.00	R	Grace And Tailor Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	28/05/2020	0520-05363	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-05364	0.00	3,114.51	R	Grace Homecare Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-05365	0.00	68.00	R	Grace Homecare Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568	06/05/2020	0520-05366	0.00	177.66	R	Grace Homecare Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06/05/2020	0520-05367	0.00	304.56	R	Grace Homecare Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/05/2020	0520-05368	0.00	5,295.96	R	Grace Homecare Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	06/05/2020	0520-05369	0.00	118.44	R	Grace Homecare Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06/05/2020	0520-05370	0.00	1,924.65	R	Grace Homecare Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568	14/05/2020	0520-05371	0.00	177.66	R	Grace Homecare Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	14/05/2020	0520-05372	0.00	287.64	R	Grace Homecare Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14/05/2020	0520-05373	0.00	5,194.44	R	Grace Homecare Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	14/05/2020	0520-05374	0.00	118.44	R	Grace Homecare Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	14/05/2020	0520-05375	0.00	101.52	R	Grace Homecare Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14/05/2020	0520-05376	0.00	1,785.06	R	Grace Homecare Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568	20/05/2020	0520-05377	0.00	177.66	R	Grace Homecare Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20/05/2020	0520-05378	0.00	304.56	R	Grace Homecare Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20/05/2020	0520-05379	0.00	5,528.61	R	Grace Homecare Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	20/05/2020	0520-05380	0.00	152.28	R	Grace Homecare Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	20/05/2020	0520-05381	0.00	101.52	R	Grace Homecare Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20/05/2020	0520-05382	0.00	1,763.91	R	Grace Homecare Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568	20/05/2020	0520-05383	0.00	177.66	R	Grace Homecare Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20/05/2020	0520-05384	0.00	304.56	R	Grace Homecare Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20/05/2020	0520-05385	0.00	5,575.14	R	Grace Homecare Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	20/05/2020	0520-05386	0.00	84.60	R	Grace Homecare Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	20/05/2020	0520-05387	0.00	101.52	R	Grace Homecare Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20/05/2020	0520-05388	0.00	1,835.82	R	Grace Homecare Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28/05/2020	0520-05389	0.00	148.05	R	Grace Homecare Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28/05/2020	0520-05390	0.00	148.05	R	Grace Homecare Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28/05/2020	0520-05391	0.00	148.05	R	Grace Homecare Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28/05/2020	0520-05392	0.00	84.60	R	Grace Homecare Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2020	0520-05393	0.00	1,196.00	R	Gradus Carpets	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	15/05/2020	0520-05394	0.00	1,666.68	R	Grafton Merchanning Gb Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	13/05/2020	0520-05395	0.00	300.00	R	Graham Stowe Bateson Solicitors	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-05396	0.00	541.43	R	Granby Rose	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	27/05/2020	0520-05397	0.00	1,174.54	R	Granby Rose	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-05398	0.00	457.93	R	Grange Court	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	27/05/2020	0520-05399	0.00	2,180.36	R	Grange Court	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/05/2020	0520-05400	0.00	620.40	R	Grange Court	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-05401	0.00	2,102.40	R	Grange Nursery	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-05402	0.00	380.16	R	Grange Nursery	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	01/05/2020	0520-05403	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	07/05/2020	0520-05404	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	15/05/2020	0520-05405	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	11/05/2020	0520-05406	0.00	653.55	R	Granthams Ltd	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	20/05/2020	0520-05407	0.00	3,000.00	R	Grapple Agency Limited	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage										

Organisation Label	Effective 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	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-05412	0.00	548.67 R		Grayson Homecare Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/05/2020	0520-05413	0.00	6,081.11 R		Grayson Homecare Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	01/05/2020	0520-05414	0.00	201.10 R		Green Brothers	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	01/05/2020	0520-05415	0.00	6,764.47 R		Greenacre Pre-School	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	06/05/2020	0520-05416	0.00	6,764.47 R		Greenacre Pre-School	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	18/05/2020	0520-05417	0.00	2,052.63 R		Greenacre Pre-School	No
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	21/02/2020	0520-05418	0.00	111.90 R		Greenham Trading Ltd	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	05/03/2020	0520-05419	0.00	64.80 R		Greenham Trading Ltd	Yes
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	09/03/2020	0520-05420	0.00	114.00 R		Greenham Trading Ltd	Yes
Leeds City Council	31/05/2020	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	12/03/2020	0520-05421	0.00	50.79 R		Greenham Trading Ltd	Yes
Leeds City Council	31/05/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	18/03/2020	0520-05422	0.00	26.50 R		Greenham Trading Ltd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	19/03/2020	0520-05423	0.00	447.00 R		Greenham Trading Ltd	Yes
Leeds City Council	31/05/2020	Adults and Health	Other Generic Services	Supplies and Services	Clothing & Uniforms	241	23/03/2020	0520-05424	0.00	44.50 R		Greenham Trading Ltd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	24/03/2020	0520-05425	0.00	24.84 R		Greenham Trading Ltd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	26/03/2020	0520-05426	0.00	1,758.00 R		Greenham Trading Ltd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	27/03/2020	0520-05427	0.00	2,450.00 R		Greenham Trading Ltd	Yes
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	27/03/2020	0520-05428	0.00	22.40 R		Greenham Trading Ltd	Yes
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	27/03/2020	0520-05429	0.00	373.00 R		Greenham Trading Ltd	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	30/03/2020	0520-05430	0.00	36.96 R		Greenham Trading Ltd	Yes
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	31/03/2020	0520-05431	0.00	101.25 R		Greenham Trading Ltd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	31/03/2020	0520-05432	0.00	153.80 R		Greenham Trading Ltd	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	31/03/2020	0520-05433	0.00	101.27 R		Greenham Trading Ltd	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	31/03/2020	0520-05434	0.00	7.45 R		Greenham Trading Ltd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	01/04/2020	0520-05435	0.00	4,860.00 R		Greenham Trading Ltd	Yes
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Supplies and Services	Operational Materials	205	01/04/2020	0520-05436	0.00	124.80 R		Greenham Trading Ltd	Yes
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Premises	First Aid Requisites	128	01/04/2020	0520-05437	0.00	11.80 R		Greenham Trading Ltd	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	01/04/2020	0520-05438	0.00	11.80 R		Greenham Trading Ltd	Yes
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	02/04/2020	0520-05439	0.00	46.02 R		Greenham Trading Ltd	Yes
Leeds City Council	31/05/2020	Adults and Health	Other Generic Services	Supplies and Services	Clothing & Uniforms	241	02/04/2020	0520-05440	0.00	119.48 R		Greenham Trading Ltd	Yes
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	02/04/2020	0520-05441	0.00	107.38 R		Greenham Trading Ltd	Yes
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	02/04/2020	0520-05442	0.00	2,956.88 R		Greenham Trading Ltd	Yes
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	02/04/2020	0520-05443	0.00	53.10 R		Greenham Trading Ltd	Yes
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	02/04/2020	0520-05444	0.00	1,822.42 R		Greenham Trading Ltd	Yes
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	02/04/2020	0520-05445	0.00	1,152.00 R		Greenham Trading Ltd	Yes
Leeds City Council	31/05/2020	City Development	Markets & City Centre Management	Supplies and Services	Clothing & Uniforms	241	03/04/2020	0520-05446	0.00	26.50 R		Greenham Trading Ltd	Yes
Leeds City Council	31/05/2020	Communities and Environment	Elections, Licensing And Registration	Supplies and Services	Clothing & Uniforms	241	03/04/2020	0520-05447	0.00	5.90 R		Greenham Trading Ltd	Yes
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	03/04/2020	0520-05448	0.00	125.00 R		Greenham Trading Ltd	Yes
Leeds City Council	31/05/2020	Communities and Environment	Elections, Licensing And Registration	Supplies and Services	Clothing & Uniforms	241	06/04/2020	0520-05449	0.00	-17.70 R		Greenham Trading Ltd	Yes
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	06/04/2020	0520-05450	0.00	90.95 R		Greenham Trading Ltd	Yes
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	06/04/2020	0520-05451	0.00	29.87 R		Greenham Trading Ltd	Yes
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	06/04/2020	0520-05452	0.00	90.95 R		Greenham Trading Ltd	Yes
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	First Aid Requisites	128	06/04/2020	0520-05453	0.00	10.65 R		Greenham Trading Ltd	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	07/04/2020	0520-05454	0.00	51.30 R		Greenham Trading Ltd	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	08/04/2020	0520-05455	0.00	48.76 R		Greenham Trading Ltd	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	08/04/2020	0520-05456	0.00	40.92 R		Greenham Trading Ltd	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	08/04/2020	0520-05457	0.00	57.60 R		Greenham Trading Ltd	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	08/04/2020	0520-05458	0.00	162.30 R		Greenham Trading Ltd	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	08/04/2020	0520-05459	0.00	136.50 R		Greenham Trading Ltd	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	08/04/2020	0520-05460	0.00	68.72 R		Greenham Trading Ltd	Yes
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	08/04/2020	0520-05461	0.00	1,027.97 R		Greenham Trading Ltd	Yes
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	08/04/2020	0520-05462	0.00	135.42 R		Greenham Trading Ltd	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	09/04/2020	0520-05463	0.00	615.60 R		Greenham Trading Ltd	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	09/04/2020	0520-05464	0.00	45.50 R		Greenham Trading Ltd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	09/04/2020	0520-05465	0.00	5.20 R		Greenham Trading Ltd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	09/04/2020	0520-05466	0.00	73.32 R		Greenham Trading Ltd	Yes
Leeds City Council	31/05/2020	Adults and Health	Other Generic Services	Supplies and Services	Clothing & Uniforms	241	09/04/2020	0520-05467	0.00	59.74 R		Greenham Trading Ltd	Yes
Leeds City Council	31/05/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	09/04/2020	0520-05468	0.00	456.00 R		Greenham Trading Ltd	Yes
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	09/04/2020	0520-05469	0.00	10.60 R		Greenham Trading Ltd	Yes
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	09/04/2020	0520-05470	0.00	163.20 R		Greenham Trading Ltd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	16/04/2020	0520-05471	0.00	896.79 R		Greenham Trading Ltd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	22/04/2020	0520-05472	0.00	55.76 R		Greenham Trading Ltd	Yes
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	22/04/2020	0520-05473	0.00	124.08 R		Greenham Trading Ltd	Yes
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Premises	Maintenance Of Buildings	101	22/04/2020	0520-05474	0.00	1,208.19 R		Greenham Trading Ltd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	22/04/2020	0520-05475	0.00	32.18 R		Greenham Trading Ltd	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	23/04/2020	0520-05476	0.00	6.81 R		Greenham Trading Ltd	Yes
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	23/04/2020	0520-05477	0.00	31.30 R		Greenham Trading Ltd	Yes
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	23/04/2020	0520-05478	0.00	77.83 R		Greenham Trading Ltd	Yes
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	23/04/2020	0520-05479	0.00	56.71 R		Greenham Trading Ltd	Yes
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	24/04/2020	0520-05480	0.00	-68.82 R		Greenham Trading Ltd	Yes
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	24/04/2020	0520-05481	0.00	-23.22 R		Greenham Trading Ltd	Yes
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	24/04/2020	0520-05482	0.00	3,317.26 R		Greenham Trading Ltd	Yes
Leeds City Council	31/05/2020	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	24/04/2020	0520-05483	0.00	16.80 R		Greenham Trading Ltd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	24/04/2020	0520-05484	0.00	12,370.77 R		Greenham Trading Ltd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Sustainable Energy & Air Quality	Premises	Cleaning Maintenance & Toiletries	127	24/04/2020	0520-05485	0.00	221.67 R		Greenham Trading Ltd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	24/04/2020	0520-05486	0.00	65.24 R		Greenham Trading Ltd	Yes
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	24/04/2020	0520-05487	0.00	124.84 R		Greenham Trading Ltd	Yes
Leeds City Council	31/05/2020	Communities and Environment	Waste Management										

Organisation Label	Effective 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	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	18/05/2020	0520-05500 0.00		2,873.69 R		Greenside Care Club	No
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	22/04/2020	0520-05501 0.00		661.66 R		Greentech Limited	Yes
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-05502 0.00		2,914.38 R		Greystones Nursing Home	No
Leeds City Council	31/05/2020	Adults and Health	Assessment And Care Management	Third Party Payments	Residential	580	27/05/2020	0520-05503 0.00		1,966.12 R		Greystones Nursing Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	27/05/2020	0520-05504 0.00		2,015.44 R		Greystones Nursing Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Care Dementia	574	27/05/2020	0520-05505 0.00		4,442.80 R		Greystones Nursing Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	27/05/2020	0520-05506 0.00		7,310.80 R		Greystones Nursing Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	27/05/2020	0520-05507 0.00		4,754.68 R		Greystones Nursing Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/05/2020	0520-05508 0.00		4,033.72 R		Greystones Nursing Home	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Consultancy Services	259	11/05/2020	0520-05509 0.00		222.13 R		Groundwork Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Capital	Construction	3	06/05/2020	0520-05510 0.00		5,000.00 R		Groundwork Leeds	No
Leeds City Council	31/05/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	07/05/2020	0520-05511 0.00		5,000.00 R		Groundwork Leeds	No
Leeds City Council	31/05/2020	City Development	Employment & Skills	Supplies and Services	College Contracts	276	12/05/2020	0520-05512 0.00		455.00 R		Groundwork Leeds	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	20/05/2020	0520-05513 0.00		2,585.00 R		Groundwork Leeds	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	20/05/2020	0520-05514 0.00		2,025.00 R		Groundwork Leeds	No
Leeds City Council	31/05/2020	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	29/05/2020	0520-05515 0.00		5,000.00 R		Groundwork Leeds	No
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	14/05/2020	0520-05516 0.00		4,800.00 C		Grove Building Solutions Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-05517 0.00		1,861.00 R		Grove Court Nursing Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-05518 0.00		1,617.90 R		Grove Park Residential Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	27/05/2020	0520-05519 0.00		8,278.28 R		Grove Park Residential Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/05/2020	0520-05520 0.00		6,007.20 R		Grove Park Residential Home	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	04/05/2020	0520-05521 0.00		60.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	27/05/2020	0520-05522 0.00		70.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Telephones	213	21/05/2020	0520-05523 0.00		18,860.00 R		Gss (Ni) Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/05/2020	0520-05524 0.00		736.66 R		Gt & C Briggs Properties	No
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/05/2020	0520-05525 0.00		736.66 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/05/2020	0520-05526 0.00		-736.66 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	12/05/2020	0520-05527 0.00		16,000.00 C		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Resaleable Materials	204	14/04/2020	0520-05528 0.00		6,600.67 R		Gt Flowers Limited	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-05529 0.00		10,059.99 R		Guiseley Childrens Day Nursery	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-05530 0.00		190.08 R		Guiseley Childrens Day Nursery	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	18/05/2020	0520-05531 0.00		4,105.26 R		Guiseley Childrens Day Nursery	No
Leeds City Council	31/05/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	15/05/2020	0520-05532 0.00		1,500.00 C		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	04/05/2020	0520-05533 0.00		500.25 R		Guy Paxton	No
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	23/04/2020	0520-05534 0.00		30.00 R		Gv Store	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	23/04/2020	0520-05535 0.00		30.00 R		Gv Store	Yes
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	07/05/2020	0520-05536 0.00		357.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	14/05/2020	0520-05537 0.00		40.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/05/2020	0520-05538 0.00		194.00 R		H & P Services	No
Leeds City Council	31/05/2020	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	27/05/2020	0520-05539 0.00		100.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-05540 0.00		473.04 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leads	Capital	Other Costs	7	07/05/2020	0520-05541 0.00		80.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-05542 0.00		1,892.16 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-05543 0.00		315.36 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	26/05/2020	0520-05544 0.00		210,276.05 R		H W Martin Waste Limited	No
Leeds City Council	31/05/2020	Resources and Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/05/2020	0520-05545 0.00		273.52 R		Habintag	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	23/04/2020	0520-05546 0.00		205.03 R		Hachette UK Distributi	Yes
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-05547 0.00		19.08 R		Hadi Healthcare Services	No
Leeds City Council	31/05/2020	Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568	14/05/2020	0520-05548 0.00		190.80 R		Hadi Healthcare Services	No
Leeds City Council	31/05/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	11/05/2020	0520-05549 0.00		1,500.00 C		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	01/04/2020	0520-05550 0.00		27.22 R		Haighs (Guiseley) Ltd	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	01/05/2020	0520-05551 0.00		96.90 R		Haighs (Guiseley) Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	04/05/2020	0520-05552 0.00		133.20 R		Haighs (Guiseley) Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	05/05/2020	0520-05553 0.00		205.13 R		Haighs (Guiseley) Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	05/05/2020	0520-05554 0.00		45.35 R		Haighs (Guiseley) Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	12/05/2020	0520-05555 0.00		88.59 R		Haighs (Guiseley) Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-05556 0.00		19,261.22 R		Hales Group Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-05557 0.00		0.00 R		Hales Group Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20/05/2020	0520-05558 0.00		38.92 R		Hales Group Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20/05/2020	0520-05559 0.00		182.70 R		Hales Group Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Other	577	20/05/2020	0520-05560 0.00		174.00 R		Hales Group Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Home Care	568	20/05/2020	0520-05561 0.00		291.90 R		Hales Group Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28/05/2020	0520-05562 0.00		352.35 R		Hales Group Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28/05/2020	0520-05563 0.00		31,009.57 R		Hales Group Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28/05/2020	0520-05564 0.00		2,166.30 R		Hales Group Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28/05/2020	0520-05565 0.00		17,951.73 R		Hales Group Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	28/05/2020	0520-05566 0.00		382.80 R		Hales Group Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28/05/2020	0520-05567 0.00		1,331.10 R		Hales Group Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Community Support	575	28/05/2020	0520-05568 0.00		139.20 R		Hales Group Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Other	577	28/05/2020	0520-05569 0.00		522.00 R		Hales Group Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/05/2020	0520-05570 0.00		868.51 R		Hallifax Glass Co Ltd	No
Leeds City Council	31/05/2020	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	06/05/2020	0520-05571 0.00		11,397.63 R		Hall Cliffe School	No
Leeds City Council	31/05/2020	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	06/05/2020	0520-05572 0.00		10,457.24 R		Hall Cliffe School	No
Leeds City Council	31/05/2020	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	06/05/2020	0520-05573 0.00		26,492.00 R		Hall Cliffe School	No
Leeds City Council	31/05/2020	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	11/05/2020	0520-05574 0.00		24,062.00 R		Hall Cliffe School	No
Leeds City Council	31/05/2020	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	12/05/2020	0520-05575					



Organisation Label	Effective 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	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/05/2020	0520-05678	0.00	361.80 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/05/2020	0520-05679	0.00	750.00 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/05/2020	0520-05680	0.00	364.65 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/05/2020	0520-05681	0.00	423.44 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/05/2020	0520-05682	0.00	138.68 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/05/2020	0520-05683	0.00	4,691.34 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/05/2020	0520-05684	0.00	750.00 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/05/2020	0520-05685	0.00	1,353.40 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/05/2020	0520-05686	0.00	601.66 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/05/2020	0520-05687	0.00	602.03 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/05/2020	0520-05688	0.00	339.11 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/05/2020	0520-05689	0.00	138.68 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/05/2020	0520-05690	0.00	5,028.35 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/05/2020	0520-05691	0.00	117.00 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	29/05/2020	0520-05692	0.00	387.31 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	29/05/2020	0520-05693	0.00	750.00 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	29/05/2020	0520-05694	0.00	50.00 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	29/05/2020	0520-05695	0.00	325.00 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	29/05/2020	0520-05696	0.00	25.00 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	29/05/2020	0520-05697	0.00	225.00 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	29/05/2020	0520-05698	0.00	350.00 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	29/05/2020	0520-05699	0.00	600.00 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	29/05/2020	0520-05700	0.00	25.00 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	29/05/2020	0520-05701	0.00	144.32 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	29/05/2020	0520-05702	0.00	750.00 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	29/05/2020	0520-05703	0.00	149.27 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	29/05/2020	0520-05704	0.00	5,638.72 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	29/05/2020	0520-05705	0.00	380.38 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	29/05/2020	0520-05706	0.00	2,658.56 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	29/05/2020	0520-05707	0.00	2,639.80 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	29/05/2020	0520-05708	0.00	450.45 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	29/05/2020	0520-05709	0.00	2,665.26 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	29/05/2020	0520-05710	0.00	2,655.88 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	29/05/2020	0520-05711	0.00	750.00 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	29/05/2020	0520-05712	0.00	271.35 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	29/05/2020	0520-05713	0.00	2,010.67 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	29/05/2020	0520-05714	0.00	750.00 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	29/05/2020	0520-05715	0.00	271.35 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	29/05/2020	0520-05716	0.00	1,326.60 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Elections, Licensing and Registration	Employees	Training & Development	70	06/05/2020	0520-05717	0.00	150.00 R		Harehills Cic	No
Leeds City Council	31/05/2020	Adults and Health	Social Services Support Services	Premises	Hire of meeting rooms	143	13/05/2020	0520-05718	0.00	805.50 R		Harehills Cic	No
Leeds City Council	31/05/2020	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Schools related grant expenditure	299	14/05/2020	0520-05719	0.00	500.00 R		Harehills Cic	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Premises	Hire of meeting rooms	143	14/05/2020	0520-05720	0.00	80.00 R		Harehills Cic	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/04/2020	0520-05721	0.00	7.55 R		Harehills News	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	18/05/2020	0520-05722	0.00	18,157.14 R		Harmony Childrens Services	No
Leeds City Council	31/05/2020	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	20/05/2020	0520-05723	0.00	3.90 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-05724	0.00	2,993.87 R		Harrogate Lodge	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	27/05/2020	0520-05725	0.00	1,517.14 R		Harrogate Lodge	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	27/05/2020	0520-05726	0.00	1,800.60 R		Harrogate Lodge	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	27/05/2020	0520-05727	0.00	8,696.16 R		Harrogate Lodge	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Sheltered Accommodation	569	04/05/2020	0520-05728	0.00	10.18 R		Harrogate Skills 4 Living Centre	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Day Centre	564	22/05/2020	0520-05729	0.00	472.98 R		Harrogate Skills 4 Living Centre	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Allowances	546	20/05/2020	0520-05730	0.00	100.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	13/05/2020	0520-05731	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-05732	0.00	281.01 R		Harry Priestley House	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Residential	580	27/05/2020	0520-05733	0.00	2,387.08 R		Harry Priestley House	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	04/05/2020	0520-05734	0.00	616.28 R		Harsco Metals Group Limited	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	04/05/2020	0520-05735	0.00	1,045.32 R		Harsco Metals Group Limited	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	04/05/2020	0520-05736	0.00	515.88 R		Harsco Metals Group Limited	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	04/05/2020	0520-05737	0.00	820.84 R		Harsco Metals Group Limited	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	04/05/2020	0520-05738	0.00	620.00 R		Harsco Metals Group Limited	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	04/05/2020	0520-05739	0.00	988.28 R		Harsco Metals Group Limited	No
Leeds City Council	31/05/2020	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	20/05/2020	0520-05740	0.00	24.95 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Resources and Housing	Corporate Property Management	Capital	Construction	3	01/05/2020	0520-05741	0.00	10,000.00 C		Hart & Sumpter Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/05/2020	0520-05742	0.00	16,193.55 R		Hart & Sumpter Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/05/2020	0520-05743	0.00	5,730.91 R		Hart & Sumpter Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/05/2020	0520-05744	0.00	1,037.43 R		Hart & Sumpter Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/05/2020	0520-05745	0.00	3,670.44 R		Hart & Sumpter Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	29/05/2020	0520-05746	0.00	11,500.00 R		Hart & Sumpter Limited	No
Leeds City Council	31/05/2020	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	06/05/2020	0520-05747	0.00	344.50 R		Harvest Healthcare Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	07/05/2020	0520-05748	0.00	8,837.80 R		Harvest Healthcare Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11/05/2020	0520-05749	0.00	2,375.00 R		Harvest Healthcare Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	13/05/2020	0520-05750	0.00	344.50 R		Harvest Healthcare Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	13/05/2020	0520-05751	0.00	1,033.50 R		Harvest Healthcare Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21/05/2020	0520-05752	0.00	302.25 R		Harvest Healthcare Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/05/2020	0520-05753	0.00	2,622.00 R		Harvest Healthcare Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	28/05/2020	0520-05754	0.00	12,150.00 R		Harvest Healthcare Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/05/2020	0520-05755	0.00	664.30 R		Harvest Healthcare Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	29/05/2020	0520-05756	0.00	10,361.00 R		Harvest Healthcare Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/05/2020	0520-05757	0.00	40,000.00 R		Hather Plant Hire Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-05758	0.00	584.96 R		Hatzfeld Care Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	27/05/2020	0520-05759	0.00	5,897.72 R		Hatzfeld Care Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/05/2020	0520-05760	0.00	952.00 R		Haven Building & Maintenance Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/03/2020	0520-05761	0.00	100.20 R		Havenbuilding&mainitd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/03/2020	0520-05762	0.00	50.00 R		Havenbuilding&mainitd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/03/2020	0520-05763	0.00	76.00 R		Havenbuilding&mainitd	Yes
Leeds													



Organisation Label	Effective 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	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/04/2020	0520-05856	0.00	50.00	R	Havenbuilding&mainitd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/04/2020	0520-05857	0.00	50.00	R	Havenbuilding&mainitd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/04/2020	0520-05858	0.00	276.20	R	Havenbuilding&mainitd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/04/2020	0520-05859	0.00	274.40	R	Havenbuilding&mainitd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/04/2020	0520-05860	0.00	50.00	R	Havenbuilding&mainitd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/04/2020	0520-05861	0.00	50.00	R	Havenbuilding&mainitd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/04/2020	0520-05862	0.00	50.00	R	Havenbuilding&mainitd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/04/2020	0520-05863	0.00	100.00	R	Havenbuilding&mainitd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/04/2020	0520-05864	0.00	113.60	R	Havenbuilding&mainitd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/04/2020	0520-05865	0.00	100.00	R	Havenbuilding&mainitd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/04/2020	0520-05866	0.00	167.50	R	Havenbuilding&mainitd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/04/2020	0520-05867	0.00	106.90	R	Havenbuilding&mainitd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/04/2020	0520-05868	0.00	50.00	R	Havenbuilding&mainitd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/04/2020	0520-05869	0.00	58.00	R	Havenbuilding&mainitd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/04/2020	0520-05870	0.00	100.20	R	Havenbuilding&mainitd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/04/2020	0520-05871	0.00	100.20	R	Havenbuilding&mainitd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/04/2020	0520-05872	0.00	44.00	R	Havenbuilding&mainitd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/04/2020	0520-05873	0.00	50.00	R	Havenbuilding&mainitd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/04/2020	0520-05874	0.00	50.00	R	Havenbuilding&mainitd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/04/2020	0520-05875	0.00	100.20	R	Havenbuilding&mainitd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/04/2020	0520-05876	0.00	167.50	R	Havenbuilding&mainitd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/04/2020	0520-05877	0.00	86.60	R	Havenbuilding&mainitd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/04/2020	0520-05878	0.00	50.00	R	Havenbuilding&mainitd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/04/2020	0520-05879	0.00	50.00	R	Havenbuilding&mainitd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/04/2020	0520-05880	0.00	50.00	R	Havenbuilding&mainitd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/04/2020	0520-05881	0.00	50.00	R	Havenbuilding&mainitd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/04/2020	0520-05882	0.00	50.00	R	Havenbuilding&mainitd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/04/2020	0520-05883	0.00	45.00	R	Havenbuilding&mainitd	Yes
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-05884	0.00	736.16	R	Havenmere Care Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	27/05/2020	0520-05885	0.00	6,938.56	R	Havenmere Care Home	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	01/05/2020	0520-05886	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	01/05/2020	0520-05887	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	07/05/2020	0520-05888	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	07/05/2020	0520-05889	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	15/05/2020	0520-05890	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	15/05/2020	0520-05891	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	22/05/2020	0520-05892	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	22/05/2020	0520-05893	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Allowances	546	18/05/2020	0520-05894	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-05895	0.00	200.95	R	Haylands Residential Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	27/05/2020	0520-05896	0.00	1,514.40	R	Haylands Residential Home	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-05897	0.00	630.72	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	22/05/2020	0520-05898	0.00	120.00	R	Hayley Mills-Styles	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-05899	0.00	630.72	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-05900	0.00	190.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	City Development	Planning & Sustainable Development	Supplies and Services	Memberships	226	28/04/2020	0520-05901	0.00	3,445.00	R	Haymarket Media Group	Yes
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	04/05/2020	0520-05902	0.00	76.19	R	Hays Specialist Recruitment Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Employees	Agency Staff	8	11/05/2020	0520-05903	0.00	116.00	R	Hays Specialist Recruitment Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Employees	Agency Staff	8	11/05/2020	0520-05904	0.00	116.00	R	Hays Specialist Recruitment Ltd	No
Leeds City Council	31/05/2020	Children and Families	Learning	Employees	Agency Staff	8	11/05/2020	0520-05905	0.00	108.75	R	Hays Specialist Recruitment Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Employees	Agency Staff	8	18/05/2020	0520-05906	0.00	116.00	R	Hays Specialist Recruitment Ltd	No
Leeds City Council	31/05/2020	City Development	Asset Management Services	Employees	Recruitment And Training Consultants	87	29/05/2020	0520-05907	0.00	1,849.60	R	Hays Specialist Recruitment Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	HR&A Housing Leads	Capital	Hire Costs	7	01/05/2020	0520-05908	0.00	120.00	C	REDACTED PERSONAL DATA	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	04/05/2020	0520-05909	0.00	2.67	R	Headingley Enterprise And Arts Centre	No
Leeds City Council	31/05/2020	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	22/05/2020	0520-05910	0.00	500.00	R	Headingley Enterprise And Arts Centre	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-05911	0.00	1,124.00	R	Headingley Hall Nursing Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/05/2020	0520-05912	0.00	6,428.95	R	Headingley Hall Nursing Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	27/05/2020	0520-05913	0.00	-2,238.48	R	Headingley Nursing Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	27/05/2020	0520-05914	0.00	3,874.00	R	Headingley Nursing Home	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	01/05/2020	0520-05915	0.00	8,177.82	R	Headingley Pre School	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	01/05/2020	0520-05916	0.00	5,275.08	R	Headingley Pre School	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	04/05/2020	0520-05917	0.00	568.44	R	Headingley Pre School	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	06/05/2020	0520-05918	0.00	1,140.48	R	Headingley Pre School	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	06/05/2020	0520-05919	0.00	950.40	R	Headingley Pre School	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	18/05/2020	0520-05920	0.00	2,463.16	R	Headingley Pre School	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Grant Related Expenditure	290	01/05/2020	0520-05921	0.00	6,000.00	R	Heads Together Productions Ltd	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Grant Related Expenditure	290	11/05/2020	0520-05922	0.00	3,450.00	R	Heads Together Productions Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	11/05/2020	0520-05923	0.00	3,000.00	R	Heads Together Productions Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	20/05/2020	0520-05924	0.00	4,509.00	R	Heads Together Productions Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-05925	0.00	12,500.00	R	Health For All (Leeds)	No
Leeds City Council	31/05/2020	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	04/05/2020	0520-05926	0.00	20,760.00	R	Health For All (Leeds)	No
Leeds City Council	31/05/2020	Adults and Health	Public Health	Supplies and Services	Non-Recurring Grants	227	05/05/2020	0520-05927	0.00	31,686.74	R	Health For All (Leeds)	No
Leeds City Council	31/05/2020	City Development	Employment & Skills	Supplies and Services	College Contracts	276	06/05/2020	0520-05928	0.00	14,185.00	R	Health For All (Leeds)	No
Leeds City Council	31/05/2020	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	07/05/2020	0520-05929	0.00	7,500.00	R	Health For All (Leeds)	No
Leeds City Council	31/05/2020	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	07/05/2020	0520-05930	0.00	7,500.00	R	Health For All (Leeds)	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	21/05/2020	0520-05931	0.00	686.00	R	Health For All (Leeds)	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	21/05/2020	0520-05932	0.00	441.00	R	Health For All (Leeds)	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	21/05/2020	0520-05933	0.00	250.00	R	Health For All (Leeds)	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	21/05/2020	0520-05934	0.00	980.00	R	Health For All (Leeds)	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	21/05/2020	0520-05935	0.00	637.00	R	Health For All (Leeds)	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	21/05/2020	0520-05936	0.00	392.00	R	Health For All (Leeds)	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	21/05/2020	0520-05937	0.00	200.00	R	Health For All (Leeds)	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	21/05/2020	0520-05938	0.00	955.50	R	Health For All (Leeds)	No
Leeds City Council	31/05/2020	Adults and Health	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561	14/05/2020	0520-05939	0.00	93,600.00	R	Healthwatch Leeds	No







Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	27/05/2020	0520-06033	0.00	7,357.92	R	Heathcotes Bradford	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	27/05/2020	0520-06034	0.00	42,465.80	R	Heathcotes Bradford	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-06035	0.00	1,960.84	R	Heathcotes Group	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	27/05/2020	0520-06036	0.00	19,185.40	R	Heathcotes Group	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-06037	0.00	7,823.71	R	Heathcotes Leeds And Morley	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	27/05/2020	0520-06038	0.00	11,296.08	R	Heathcotes Leeds And Morley	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	27/05/2020	0520-06039	0.00	77,050.62	R	Heathcotes Leeds And Morley	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	04/05/2020	0520-06040	0.00	62.59	R	Heathcotes Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	04/05/2020	0520-06041	0.00	62.59	R	Heathcotes Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-06042	0.00	3,471.60	R	Heathcotes M Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	27/05/2020	0520-06043	0.00	6,892.48	R	Heathcotes M Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	27/05/2020	0520-06044	0.00	32,659.56	R	Heathcotes M Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-06045	0.00	1,044.29	R	Heathcotes M Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	27/05/2020	0520-06046	0.00	10,442.88	R	Heathcotes M Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Contact	548	11/05/2020	0520-06047	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Contact	548	22/05/2020	0520-06048	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Contact	548	29/05/2020	0520-06049	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-06050	0.00	243.17	R	Heatherfield Nursing Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	27/05/2020	0520-06051	0.00	2,170.59	R	Heatherfield Nursing Home	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-06052	0.00	13,893.36	R	Heaton Lodge Private Nursery	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-06053	0.00	950.40	R	Heaton Lodge Private Nursery	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-06054	0.00	1,295.61	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-06055	0.00	190.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-06056	0.00	1,261.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-06057	0.00	315.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-06058	0.00	190.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-06059	0.00	588.67	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Allowances	546	22/05/2020	0520-06060	0.00	142.86	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	06/05/2020	0520-06061	0.00	1,310.40	R	Helen Roberts	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	19/05/2020	0520-06062	0.00	350.00	R	Helen Williams	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/05/2020	0520-06063	0.00	18.00	R	Heliane Smith	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	04/05/2020	0520-06064	0.00	12.23	R	Helping Hand Care Services Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	07/05/2020	0520-06065	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	22/05/2020	0520-06066	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-06067	0.00	1,419.43	R	Henconner Lane - Voyage 1 Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	27/05/2020	0520-06068	0.00	4,731.44	R	Henconner Lane - Voyage 1 Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	27/05/2020	0520-06069	0.00	9,462.88	R	Henconner Lane - Voyage 1 Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	HRA Council Housing Growth Programme	Capital	1	29/05/2020	0520-06070	0.00	28,362.96	C	Henry Hyams Solicitors	No	
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-06071	0.00	1,901.01	R	Henshaw Yokshire	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/05/2020	0520-06072	0.00	2,864.80	R	Henshaw Yokshire	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	27/05/2020	0520-06073	0.00	2,500.88	R	Henshaw Yokshire	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	27/05/2020	0520-06074	0.00	6,180.88	R	Henshaw Yokshire	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	27/05/2020	0520-06075	0.00	14,677.92	R	Henshaw Yokshire	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01/05/2020	0520-06076	0.00	4,548.60	R	Henshaws Society For Blind People	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-06077	0.00	44.43	R	Henshaws Society For Blind People	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	04/05/2020	0520-06078	0.00	68.95	R	Henshaws Society For Blind People	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06/05/2020	0520-06079	0.00	1,063.42	R	Henshaws Society For Blind People	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12/05/2020	0520-06080	0.00	860.00	R	Henshaws Society For Blind People	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	13/05/2020	0520-06081	0.00	3,876.03	R	Henshaws Society For Blind People	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14/05/2020	0520-06082	0.00	1,556.10	R	Henshaws Society For Blind People	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14/05/2020	0520-06083	0.00	6,224.40	R	Henshaws Society For Blind People	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	21/05/2020	0520-06084	0.00	473.00	R	Henshaws Society For Blind People	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	21/05/2020	0520-06085	0.00	516.00	R	Henshaws Society For Blind People	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	21/05/2020	0520-06086	0.00	516.00	R	Henshaws Society For Blind People	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	21/05/2020	0520-06087	0.00	516.00	R	Henshaws Society For Blind People	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	21/05/2020	0520-06088	0.00	172.00	R	Henshaws Society For Blind People	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	21/05/2020	0520-06089	0.00	860.00	R	Henshaws Society For Blind People	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	21/05/2020	0520-06090	0.00	258.00	R	Henshaws Society For Blind People	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	22/05/2020	0520-06091	0.00	688.00	R	Henshaws Society For Blind People	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	22/05/2020	0520-06092	0.00	688.00	R	Henshaws Society For Blind People	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	22/05/2020	0520-06093	0.00	688.00	R	Henshaws Society For Blind People	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	22/05/2020	0520-06094	0.00	860.00	R	Henshaws Society For Blind People	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	22/05/2020	0520-06095	0.00	930.00	R	Henshaws Society For Blind People	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	14/05/2020	0520-06096	0.00	6.58	R	Henton & Chattell	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	14/05/2020	0520-06097	0.00	9.15	R	Henton & Chattell	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	19/05/2020	0520-06098	0.00	17.10	R	Henton & Chattell	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01/05/2020	0520-06099	0.00	33.56	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01/05/2020	0520-06100	0.00	96.00	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01/05/2020	0520-06101	0.00	67.12	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01/05/2020	0520-06102	0.00	75.51	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01/05/2020	0520-06103	0.00	151.02	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-06104	0.00	72.84	R	Here To Help Platinum Services Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11/05/2020	0520-06105	0.00	75.51	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11/05/2020	0520-06106	0.00	96.00	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568							

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26/05/2020	0520-06122	0.00	75.51	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26/05/2020	0520-06123	0.00	33.56	R	Here To Help Platinum Services Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	27/05/2020	0520-06124	0.00	75.51	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28/05/2020	0520-06125	0.00	75.51	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-06126	0.00	307.58	R	Herciliffe Nursing Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	27/05/2020	0520-06127	0.00	3,075.76	R	Herciliffe Nursing Home	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/04/2020	0520-06128	0.00	1.50	R	Heron Foods Ltd	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	11/05/2020	0520-06129	0.00	6,674.25	R	Hesley Group Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	11/05/2020	0520-06130	0.00	8,481.00	R	Hesley Group Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	11/05/2020	0520-06131	0.00	7,042.75	R	Hesley Group Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	11/05/2020	0520-06132	0.00	23,459.25	R	Hesley Group Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	11/05/2020	0520-06133	0.00	22,267.30	R	Hesley Group Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	11/05/2020	0520-06134	0.00	28,318.50	R	Hesley Group Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	11/05/2020	0520-06135	0.00	21,945.75	R	Hesley Group Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	11/05/2020	0520-06136	0.00	20,830.70	R	Hesley Group Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	11/05/2020	0520-06137	0.00	21,945.75	R	Hesley Group Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	11/05/2020	0520-06138	0.00	26,491.50	R	Hesley Group Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	11/05/2020	0520-06139	0.00	23,459.25	R	Hesley Group Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	11/05/2020	0520-06140	0.00	10,793.76	R	Hesley Group Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	11/05/2020	0520-06141	0.00	36,048.35	R	Hesley Group Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	12/05/2020	0520-06142	0.00	23,459.25	R	Hesley Group Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	12/05/2020	0520-06143	0.00	33,722.65	R	Hesley Group Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	05/05/2020	0520-06144	0.00	18,835.71	R	Hexagon Care Service Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	05/05/2020	0520-06145	0.00	11,528.57	R	Hexagon Care Service Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	05/05/2020	0520-06146	0.00	21,407.14	R	Hexagon Care Service Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	04/05/2020	0520-06147	0.00	3,256.88	R	Hf Trust Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	04/05/2020	0520-06148	0.00	-4,126.45	R	Hf Trust Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-06149	0.00	25.30	R	Hf Trust Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	04/05/2020	0520-06150	0.00	917.79	R	Hf Trust Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411	04/05/2020	0520-06151	0.00	320.00	R	High Court Enforcement Group Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411	06/05/2020	0520-06152	0.00	1,894.63	R	High Court Enforcement Group Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-06153	0.00	4,099.68	R	High Flyers Nursery Just Childcare	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-06154	0.00	1,330.56	R	High Flyers Nursery Just Childcare	No
Leeds City Council	31/05/2020	City Development	Markets & City Centre Management	Premises	General Maintenance	104	18/04/2020	0520-06155	0.00	30.03	R	High Security Locking Lim	Yes
Leeds City Council	31/05/2020	City Development	Markets & City Centre Management	Premises	General Maintenance	104	20/04/2020	0520-06156	0.00	-30.03	R	High Security Locking Lim	Yes
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	05/05/2020	0520-06157	0.00	4,750.00	R	High Street Solicitors	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	15/05/2020	0520-06158	0.00	1,900.00	R	High Street Solicitors	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	21/05/2020	0520-06159	0.00	2,500.00	R	High Street Solicitors	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-06160	0.00	6,111.78	R	Highfield Care Centre	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	21/05/2020	0520-06161	0.00	435.65	R	Highfield Care Centre	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	21/05/2020	0520-06162	0.00	933.54	R	Highfield Care Centre	No
Leeds City Council	31/05/2020	Adults and Health	Assessment And Care Management	Third Party Payments	Residential	580	27/05/2020	0520-06163	0.00	-1,101.18	R	Highfield Care Centre	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	27/05/2020	0520-06164	0.00	26,804.79	R	Highfield Care Centre	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/05/2020	0520-06165	0.00	14,716.33	R	Highfield Care Centre	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Employees	Best Value Training	70	28/04/2020	0520-06166	0.00	48.00	R	Highspeedtraining.Co.Uk	Yes
Leeds City Council	31/05/2020	City Development	Asset Management Services	Supplies and Services	Consultancy Services	259	27/05/2020	0520-06167	0.00	2,400.00	R	Hilco Global	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-06168	0.00	562.40	R	Hillborough Nursing Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	27/05/2020	0520-06169	0.00	19,723.07	R	Hillborough Nursing Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-06170	0.00	243.85	R	Hillbury House	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	27/05/2020	0520-06171	0.00	1,785.04	R	Hillbury House	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-06172	0.00	352.75	R	Hillcrest	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	27/05/2020	0520-06173	0.00	1,734.32	R	Hillcrest	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	22/05/2020	0520-06174	0.00	15,480.00	R	Hillcrest Care Services Ltd.	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	22/05/2020	0520-06175	0.00	15,996.00	R	Hillcrest Care Services Ltd.	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-06176	0.00	2,110.78	R	Hillcrest Community Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568	06/05/2020	0520-06177	0.00	40.63	R	Hillcrest Community Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/05/2020	0520-06178	0.00	4,960.30	R	Hillcrest Community Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06/05/2020	0520-06179	0.00	601.25	R	Hillcrest Community Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28/05/2020	0520-06180	0.00	4,948.17	R	Hillcrest Community Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28/05/2020	0520-06181	0.00	601.25	R	Hillcrest Community Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/04/2020	0520-06182	0.00	3.50	R	Hilo Food Store -17760	Yes
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	05/05/2020	0520-06183	0.00	215.36	R	Hine Labels Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	21/05/2020	0520-06184	0.00	7,176.80	R	Hine Labels Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	07/05/2020	0520-06185	0.00	22,112.52	R	Hinko Construction Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	12/05/2020	0520-06186	0.00	9,820.84	R	Hinko Construction Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	12/05/2020	0520-06187	0.00	683.44	C	Hinko Construction Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Transport	Hire Of Movable Plant & Machinery	315	08/04/2020	0520-06188	0.00	1,950.00	R	Hird Limited	Yes
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	04/05/2020	0520-06189	0.00	364.68	R	Hire World	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Premises	Maintenance Of Buildings	101	14/05/2020	0520-06190	0.00	1,500.00	R	Hk Sinclair	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	01/04/2020	0520-06191	0.00	75.00	R	Hmcourts-Service.G	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	09/04/2020	0520-06192	0.00	41.00	R	Hmcourts-Service.G	Yes
Leeds City Council	31/05/2020	Communities and Environment	Community Safety	Support Services	Legal Disbursements	411	20/04/2020	0520-06193	0.00	226.00	R	Hmcourts-Service.G	Yes
Leeds City Council	31/05/2020	Communities and Environment	Community Safety	Support Services	Legal Disbursements	411	20/04/2020	0520-06194	0.00	226.00	R	Hmcourts-Service.G	Yes
Leeds City Council	31/05/2020	Communities and Environment	Community Safety	Support Services	Legal Disbursements	411	20/04/2020	0520-06195	0.00	226.00	R	Hmcourts-Service.G	Yes
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	22/04/2020	0520-06196	0.00	75.00	R	Hmcourts-Service.G	Yes
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	23/04/2020	0520-06197	0.00	75.00	R	Hmcourts-Service.G	Yes
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis</										

Organisation Label	Effective 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	31/05/2020	Adults and Health	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	19/05/2020	0520-06211	0.00	3,636.77	R	Holgate House Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-06212	0.00	483.55	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	22/05/2020	0520-06213	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15/05/2020	0520-06214	0.00	619.50	R	Holly Hesson	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-06215	0.00	262.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-06216	0.00	354.78	R	Holly House	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	27/05/2020	0520-06217	0.00	3,124.80	R	Holly House	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-06218	0.00	6,149.52	R	Holly House Private Day Nursery	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-06219	0.00	380.16	R	Holly House Private Day Nursery	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	07/05/2020	0520-06220	0.00	29.97	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	27/05/2020	0520-06221	0.00	2,080.84	R	Holly Tree Lodge	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-06222	0.00	266.00	R	Hollybank Care Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/05/2020	0520-06223	0.00	635.76	R	Hollybank Care Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-06224	0.00	3,022.47	R	Hollybank Trust	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	04/05/2020	0520-06225	0.00	5,158.48	R	Hollybank Trust	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	04/05/2020	0520-06226	0.00	42.45	R	Hollybank Trust	No
Leeds City Council	31/05/2020	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	06/05/2020	0520-06227	0.00	13,121.24	R	Hollybank Trust	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	21/05/2020	0520-06228	0.00	10,770.00	R	Hollybank Trust	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	27/05/2020	0520-06229	0.00	4,809.64	R	Hollybank Trust	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	27/05/2020	0520-06230	0.00	177,467.42	R	Hollybank Trust	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-06231	0.00	228.06	R	Holme House	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	27/05/2020	0520-06232	0.00	2,469.28	R	Holme House	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-06233	0.00	885.63	R	Holyrood House	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	27/05/2020	0520-06234	0.00	3,840.60	R	Holyrood House	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/05/2020	0520-06235	0.00	30,519.94	R	Holyrood House	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	02/04/2020	0520-06236	0.00	14.43	R	Home Bargains	Yes
Leeds City Council	31/05/2020	Communities and Environment	Community Safety	Supplies and Services	Office Consumables	210	07/04/2020	0520-06237	0.00	8.69	R	Home Bargains	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	08/04/2020	0520-06238	0.00	5.17	R	Home Bargains	Yes
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	08/04/2020	0520-06239	0.00	21.60	R	Home Bargains	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/04/2020	0520-06240	0.00	10.98	R	Home Bargains	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	15/04/2020	0520-06241	0.00	7.14	R	Home Bargains	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	15/04/2020	0520-06242	0.00	12.34	R	Home Bargains	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/04/2020	0520-06243	0.00	3.95	R	Home Bargains	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	18/04/2020	0520-06244	0.00	10.61	R	Home Bargains	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/04/2020	0520-06245	0.00	0.66	R	Home Bargains	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/04/2020	0520-06246	0.00	7.40	R	Home Bargains	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	09/04/2020	0520-06247	0.00	118.75	R	Home Bargains Galforth	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	29/04/2020	0520-06248	0.00	13.36	R	Home Bargains Galforth	Yes
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-06249	0.00	25,701.19	R	Home Farm Trust Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	27/05/2020	0520-06250	0.00	289,964.31	R	Home Farm Trust Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	11/05/2020	0520-06251	0.00	14,250.00	R	Home Group Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-06252	0.00	65.59	R	Home Instead Senior Care	No
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Premises	Maintenance Of Buildings	101	29/04/2020	0520-06253	0.00	135.00	R	Homebase	Yes
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-06254	0.00	23,648.95	R	Homecare Support	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	04/05/2020	0520-06255	0.00	180.13	R	Homecare Support	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14/05/2020	0520-06256	0.00	22,358.29	R	Homecare Support	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14/05/2020	0520-06257	0.00	1,875.79	R	Homecare Support	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14/05/2020	0520-06258	0.00	8,813.83	R	Homecare Support	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14/05/2020	0520-06259	0.00	536.20	R	Homecare Support	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20/05/2020	0520-06260	0.00	52,255.59	R	Homecare Support	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20/05/2020	0520-06261	0.00	8,494.20	R	Homecare Support	No
Leeds City Council	31/05/2020	Adults and Health	Social Services Support Services	Supplies and Services	Conference Meetings	253	29/05/2020	0520-06262	0.00	199.00	R	Homeless Link	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	04/05/2020	0520-06263	0.00	65.49	R	HomeLife (Leeds) Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	06/05/2020	0520-06264	0.00	4,229.33	R	Homes 2 Inspire	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	06/05/2020	0520-06265	0.00	3,963.66	R	Homes 2 Inspire	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	06/05/2020	0520-06266	0.00	3,979.78	R	Homes 2 Inspire	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	07/05/2020	0520-06267	0.00	3,979.78	R	Homes 2 Inspire	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	18/05/2020	0520-06268	0.00	3,963.66	R	Homes 2 Inspire	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	18/05/2020	0520-06269	0.00	6,200.00	R	Homes 2 Inspire	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-06270	0.00	1,146.02	R	Homes Together Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	27/05/2020	0520-06271	0.00	10,498.48	R	Homes Together Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	18/05/2020	0520-06272	0.00	467.52	R	Homeperts Thirkst And Northallerton	No
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	29/04/2020	0520-06273	0.00	67.95	R	Honey Brothers Ltd	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-06274	0.00	3,232.44	R	Honeybee Nursery	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-06275	0.00	4,181.76	R	Hooshoobee Nursery	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	08/04/2020	0520-06276	0.00	9.76	R	Hoo'hoosuite Inc	Yes
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	18/04/2020	0520-06277	0.00	5.80	R	Hoo'hoosuite Inc	Yes
Leeds City Council	31/05/2020	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	01/05/2020	0520-06278	0.00	500.00	R	Hope	No
Leeds City Council	31/05/2020	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	27/05/2020	0520-06279	0.00	1,000.00	R	Hope	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-06280	0.00	1,892.16	R	Hopespring Nursery	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-06281	0.00	1,520.64	R	Hopespring Nursery	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-06282	0.00	5,974.67	R	Hopton Court	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	27/05/2020	0520-06283	0.00	47,947.25	R	Hopton Court	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/05/2020	0520-06284	0.00	1,829.31	R	Hopton Court	No
Leeds City Council	31/05/2020	Adults and Health	Social Services Support Services	Employees	Training & Development	70	07/05/2020	0520-06285	0.00	400.00	R	Horizon Healthcare Homes Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	21/05/2020	0520-06286	0.00	264.00	R	Horticap Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	21/05/2020	0520-06287	0.00	172.80	R	Horticap Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	21/05/2020	0520-06288	0.00	132.00	R	Horticap Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	21/05/2020	0520-06289	0.00	691.20	R	Horticap Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	21/05/2020	0520-06290	0.00	518.40	R	Horticap Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	21/05/2020	0520-06291	0.00	345.60	R	Horticap Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-06292	0.00	1,068.53	R	Horton Establishment Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	27/05/2020	0520-06293	0.00	10,685.28	R	Horton Establishment Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	04/05/2020	0520-06294	0.00	50.40	R	Horton Establishments Ltd	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	16/04/2020	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	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/05/2020	0520-06300	0.00	9,558.21	R	Houston Roofing Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/05/2020	0520-06301	0.00	9,558.21	R	Houston Roofing Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/05/2020	0520-06302	0.00	9,607.34	R	Houston Roofing Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2020	0520-06303	0.00	463.77	R	Howdens Joinery Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	18/05/2020	0520-06304	0.00	493.79	R	Hpi Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/05/2020	0520-06305	0.00	400.00	R	Hss Hire Service Group Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	15/05/2020	0520-06306	0.00	2,736.80	R	Hss Hire Service Group Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/05/2020	0520-06307	0.00	126.16	R	Hss Hire Service Group Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/05/2020	0520-06308	0.00	351.88	R	Hss Hire Service Group Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/05/2020	0520-06309	0.00	976.50	R	Hss Hire Service Group Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	05/05/2020	0520-06310	0.00	6,687.00	C	Hubbus Foundation	No
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Support Services	Internal Charges From E & N	494	01/05/2020	0520-06311	0.00	8,399.01	R	Humankind	No
Leeds City Council	31/05/2020	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	19/05/2020	0520-06312	0.00	4,884.07	R	Humankind	No
Leeds City Council	31/05/2020	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	19/05/2020	0520-06313	0.00	3,120.00	R	Humankind	No
Leeds City Council	31/05/2020	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	21/05/2020	0520-06314	0.00	16,799.06	R	Humankind	No
Leeds City Council	31/05/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	21/05/2020	0520-06315	0.00	54,325.38	R	Humankind	No
Leeds City Council	31/05/2020	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	21/05/2020	0520-06316	0.00	12,155.00	R	Humankind	No
Leeds City Council	31/05/2020	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	21/05/2020	0520-06317	0.00	5,400.00	R	Humankind	No
Leeds City Council	31/05/2020	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	28/05/2020	0520-06318	0.00	64,684.54	R	Humankind	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-06319	0.00	234.36	R	Humfrey Lodge	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	27/05/2020	0520-06320	0.00	1,748.20	R	Humfrey Lodge	No
Leeds City Council	31/05/2020	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	29/05/2020	0520-06321	0.00	750.00	R	Hunslet Club	No
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	14/04/2020	0520-06322	0.00	201.00	R	Hurrell & McLean Seeds L	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	17/04/2020	0520-06323	0.00	59.00	R	Hurrell & McLean Seeds L	Yes
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/05/2020	0520-06324	0.00	6,470.73	R	Hutton Manor	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-06325	0.00	715.18	R	Hyde Park House	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	27/05/2020	0520-06326	0.00	7,492.73	R	Hyde Park House	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	27/05/2020	0520-06327	0.00	7,917.51	R	Hyde Park House	No
Leeds City Council	31/05/2020	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	22/05/2020	0520-06328	0.00	250.00	R	Hyde Park Source	No
Leeds City Council	31/05/2020	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	28/05/2020	0520-06329	0.00	250.00	R	Hyde Park Source	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	12/05/2020	0520-06330	0.00	650.00	R	I G Hughes	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	07/05/2020	0520-06331	0.00	1,122.16	R	I Gainr	No
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	29/05/2020	0520-06332	0.00	80.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	05/05/2020	0520-06333	0.00	441.00	R	Iain Hutchinson	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	13/05/2020	0520-06334	0.00	1,239.25	R	Iain Hutchinson	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	20/05/2020	0520-06335	0.00	316.00	R	Iain Hutchinson	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	27/05/2020	0520-06336	0.00	316.00	R	Iain Hutchinson	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	27/05/2020	0520-06337	0.00	632.00	R	Iain Hutchinson	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	27/05/2020	0520-06338	0.00	316.00	R	Iain Hutchinson	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	05/05/2020	0520-06339	0.00	105.00	R	Iamf (UK & Ir)	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/05/2020	0520-06340	0.00	19.50	R	Ibrahim Shouk	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-06341	0.00	268.80	R	Icare World Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14/05/2020	0520-06342	0.00	2,688.00	R	Icare World Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	01/04/2020	0520-06343	0.00	39.83	R	Iceland	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	01/04/2020	0520-06344	0.00	22.60	R	Iceland	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	06/04/2020	0520-06345	0.00	33.92	R	Iceland	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	15/04/2020	0520-06346	0.00	35.54	R	Iceland	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/04/2020	0520-06347	0.00	20.19	R	Iceland	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/04/2020	0520-06348	0.00	19.40	R	Iceland 1508	Yes
Leeds City Council	31/05/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	28/05/2020	0520-06349	0.00	950.00	R	Ildox Software Ltd	No
Leeds City Council	31/05/2020	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	14/05/2020	0520-06350	0.00	2,485.00	R	Ilk Agency Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20/05/2020	0520-06351	0.00	200.00	R	Ilkley Community Enterprise Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20/05/2020	0520-06352	0.00	150.00	R	Ilkley Community Enterprise Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20/05/2020	0520-06353	0.00	200.00	R	Ilkley Community Enterprise Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	26/05/2020	0520-06354	0.00	450.00	R	Ilkley Community Enterprise Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	26/05/2020	0520-06355	0.00	400.00	R	Ilkley Community Enterprise Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	26/05/2020	0520-06356	0.00	300.00	R	Ilkley Community Enterprise Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	27/05/2020	0520-06357	0.00	150.00	R	Ilkley Community Enterprise Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-06358	0.00	1,009.99	R	Its24 Health Care Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20/05/2020	0520-06359	0.00	2,618.00	R	Its24 Health Care Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	20/05/2020	0520-06360	0.00	272.00	R	Its24 Health Care Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01/05/2020	0520-06361	0.00	756.00	R	Imagineer Development UK Cic	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	28/05/2020	0520-06362	0.00	1,439.55	R	Imagineer Development UK Cic	No
Leeds City Council	31/05/2020	Communities and Environment	Car Parking Services	Supplies and Services	Computer Software & Equipment	214	06/05/2020	0520-06363	0.00	27,532.46	R	Imperial Civil Enforcement Solutions	No
Leeds City Council	31/05/2020	Communities and Environment	Car Parking Services	Supplies and Services	Computer Software & Equipment	214	07/05/2020	0520-06364	0.00	163,875.40	R	Imperial Civil Enforcement Solutions	No
Leeds City Council	31/05/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	27/05/2020	0520-06365	0.00	1,500.00	C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11/05/2020	0520-06366	0.00	1,415.00	R	Independence Mobility Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/05/2020	0520-06367	0.00	1,335.00	R	Independence Mobility Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/05/2020	0520-06368	0.00	120.00	R	Independence Mobility Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/05/2020	0520-06369	0.00	1,424.00	R	Independence Mobility Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/05/2020	0520-06370	0.00	2,310.00	R	Independence Mobility Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13/05/2020	0520-06371	0.00	1,535.00	R	Independence Mobility Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13/05/2020	0520-06372	0.00	1,695.00	R	Independence Mobility Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13/05/2020	0520-06373	0.00	2,795.00	R	Independence Mobility Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14/05/2020	0520-06374	0.00	2,410.00	R	Independence Mobility Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14/05/2020	0520-06375	0.00	3,366.00	R	Independence Mobility Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	06/05/2020	0520-06389	0.00	2,655.00	R	Independent Living Project Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	06/05/2020	0520-06390	0.00	2,655.00	R	Independent Living Project Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	07/05/2020	0520-06391	0.00	1,522.50	R	Independent Living Project Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Allowances	546	07/05/2020	0520-06392	0.00	396.66	R	Independent Living Project Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	11/05/2020	0520-06393	0.00	1,440.00	R	Independent Living Project Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	18/05/2020	0520-06394	0.00	1,522.50	R	Independent Living Project Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	18/05/2020	0520-06395	0.00	265.00	R	Independent Living Project Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	18/05/2020	0520-06396	0.00	1,522.50	R	Independent Living Project Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	18/05/2020	0520-06397	0.00	2,655.00	R	Independent Living Project Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	18/05/2020	0520-06398	0.00	1,440.00	R	Independent Living Project Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	18/05/2020	0520-06399	0.00	2,655.00	R	Independent Living Project Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	20/05/2020	0520-06400	0.00	2,655.00	R	Independent Living Project Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	20/05/2020	0520-06401	0.00	2,390.00	R	Independent Living Project Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	26/05/2020	0520-06402	0.00	1,440.00	R	Independent Living Project Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	26/05/2020	0520-06403	0.00	2,655.00	R	Independent Living Project Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	26/05/2020	0520-06404	0.00	1,522.50	R	Independent Living Project Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	26/05/2020	0520-06405	0.00	2,655.00	R	Independent Living Project Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	28/05/2020	0520-06406	0.00	90.00	R	Independent Living Project Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	28/05/2020	0520-06407	0.00	240.00	R	Independent Living Project Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	29/05/2020	0520-06408	0.00	160.00	R	Independent Living Project Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	13/05/2020	0520-06409	0.00	650.00	R	Independent Playground Inspections	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/05/2020	0520-06410	0.00	28.08	R	Indespension Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/05/2020	0520-06411	0.00	6.84	R	Indespension Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	29/04/2020	0520-06412	0.00	940.67	R	Industrial Products Onli	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-06413	0.00	12,674.85	R	Inspirations Nurseries & Forest Schools	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-06414	0.00	4,068.15	R	Inspirations Nurseries & Forest Schools	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-06415	0.00	570.24	R	Inspirations Nurseries & Forest Schools	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	13/05/2020	0520-06416	0.00	881.51	R	Inspire Social Care Services Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	18/05/2020	0520-06417	0.00	5,714.05	R	Inspire Social Care Services Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	18/05/2020	0520-06418	0.00	12,891.89	R	Inspire Social Care Services Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	26/05/2020	0520-06419	0.00	2,825.43	R	Inspire Social Care Services Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Assessment And Care Management	Supplies and Services	Office Furniture & Equipment	201	08/04/2020	0520-06420	0.00	29.99	R	Inspired	Yes
Leeds City Council	31/05/2020	City Development	Highways	Capital	Other Costs	7	21/05/2020	0520-06421	0.00	1,750.00	C	Instalcom Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	06/05/2020	0520-06422	0.00	2,768.64	R	Instarmac Group Plc	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	15/05/2020	0520-06423	0.00	692.16	R	Instarmac Group Plc	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	26/05/2020	0520-06424	0.00	1,384.32	R	Instarmac Group Plc	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	26/05/2020	0520-06425	0.00	1,018.08	R	Instarmac Group Plc	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Employees	Professional Subscriptions	89	29/05/2020	0520-06426	0.00	490.00	R	Institute Of Cemetery And Crematorium	No
Leeds City Council	31/05/2020	City Development	Recreation	Employees	Training & Development	70	15/05/2020	0520-06427	0.00	748.00	R	Institute Of Swimming	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-06428	0.00	961.80	R	Integracare Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	04/05/2020	0520-06429	0.00	432.96	R	Integracare Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/05/2020	0520-06430	0.00	1,500.24	R	Integracare Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/05/2020	0520-06431	0.00	2,500.40	R	Integracare Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Employees	Training Costs	71	22/04/2020	0520-06432	0.00	12.00	R	Intelligent E Learning Lt	Yes
Leeds City Council	31/05/2020	Resources and Housing	Technology	Employees	Agency Staff	8	03/04/2020	0520-06433	0.00	29,845.16	R	Intelligent Resource Ltd	Yes
Leeds City Council	31/05/2020	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	01/05/2020	0520-06434	0.00	600.00	R	Interact Church & Community Partnership	No
Leeds City Council	31/05/2020	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	06/05/2020	0520-06435	0.00	2,892.00	R	Interact Church & Community Partnership	No
Leeds City Council	31/05/2020	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	22/05/2020	0520-06436	0.00	4,641.00	R	Interact Church & Community Partnership	No
Leeds City Council	31/05/2020	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	29/05/2020	0520-06437	0.00	1,000.00	R	Interact Church & Community Partnership	No
Leeds City Council	31/05/2020	City Development	Highways	Capital	Other Costs	7	19/05/2020	0520-06438	0.00	1,800.00	C	Intergrated Design Techniques Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	07/04/2020	0520-06439	0.00	440.80	R	Interior Goods Direct	Yes
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/05/2020	0520-06440	0.00	861.29	R	International Lift Equipment Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/05/2020	0520-06441	0.00	432.68	R	International Lift Equipment Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/05/2020	0520-06442	0.00	479.00	R	International Lift Equipment Limited	No
Leeds City Council	31/05/2020	Communities and Environment	Car Parking Services	Supplies and Services	Other Hired And Contracted Services	265	11/05/2020	0520-06443	0.00	30.40	R	International Parking Systems (Uk) Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	04/05/2020	0520-06444	0.00	2,504.52	R	Interserve Healthcare Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/05/2020	0520-06445	0.00	2,486.25	R	Interserve Healthcare Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07/05/2020	0520-06446	0.00	3,996.03	R	Interserve Healthcare Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07/05/2020	0520-06447	0.00	2,194.50	R	Interserve Healthcare Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07/05/2020	0520-06448	0.00	2,194.50	R	Interserve Healthcare Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11/05/2020	0520-06449	0.00	264.06	R	Interserve Healthcare Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/05/2020	0520-06450	0.00	1,543.75	R	Interserve Healthcare Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22/05/2020	0520-06451	0.00	2,174.50	R	Interserve Healthcare Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22/05/2020	0520-06452	0.00	230.89	R	Interserve Healthcare Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/05/2020	0520-06453	0.00	2,292.22	R	Interserve Healthcare Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27/05/2020	0520-06454	0.00	2,271.50	R	Interserve Healthcare Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27/05/2020	0520-06455	0.00	1,725.00	R	Interserve Healthcare Limited	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	20/05/2020	0520-06456	0.00	171.78	R	Intro Industrial Supplies	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	20/05/2020	0520-06457	0.00	335.55	R	Intro Industrial Supplies	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	20/05/2020	0520-06458	0.00	137.05	R	Intro Industrial Supplies	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	20/05/2020	0520-06459	0.00	112.47	R	Intro Industrial Supplies	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	20/05/2020	0520-06460	0.00	83.88	R	Intro Industrial Supplies	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	20/05/2020	0520-06461	0.00	190.17	R	Intro Industrial Supplies	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	20/05/2020	0520-06462	0.00	152.78	R	Intro Industrial Supplies	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	20/05/2020	0520-06463	0.00	42.00	R	Intro Industrial Supplies	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	05/05/2020	0520-06464	0.00	51.97	R	Inverbum Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	13/05/2020	0520-06465	0.00	51.97	R	Inverbum Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	21/05/2020	0520-06466	0.00	51.97	R	Inverbum Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	27/05/2020	0520-06467	0.00	65.97	R	Inverbum Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/05/2020	0520-06468	0.00	167.11	R	Inverbum Ltd	No
Leeds City Council	31/05/2020	Children and Families	Learning Places	Capital	Other Costs	7	05/05/2020	0520-06469	0.00	1,908.00	C	Investors In The Community	No
Leeds City Council	31/05/2020	Children and Families	Learning Places	Capital	Other Costs	7	05/05/2020	0520-06470	0.00	76,069.64	C	Investors In The Community	No
Leeds City Council	31/05/2020	Children and Families	Learning Places	Capital	Other Costs	7	14/05/2020	0520-06471	0.00	48,199.26	C	Investors In The Community	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/05/2020	0520-06472	0.00	18.00	R	Ionut Robert Valentin Roventa	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/05/2020	0520-06473	0.00	36.00	R	Ionut Robert Valentin Roventa	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	20/04/2020	0520-06474	0.00	1,712.00	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	31/05/2020	Resources and Housing	Shared Services	Premises	Rents	141	12/05/2020	0520-06477	0.00	3,260.10	R	Iron Mountain (Uk) Plc	No
Leeds City Council	31/05/2020	City Development	Economic Development	Capital	Furniture And Equipment	5	07/05/2020	0520-06478	0.00	500.00	C	Is Consultancy (Uk) Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04/05/2020	0520-06479	0.00	291.13	R	Isand (Domiciliary Care) Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	04/05/2020	0520-06480	0.00	520.85	R	Isand (Domiciliary Care) Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	01/05/2020	0520-06481	0.00	1,137.30	R	Ison Harrison Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	15/05/2020	0520-06482	0.00	1,505.40	R	Ison Harrison Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549	18/05/2020	0520-06483	0.00	141.00	R	Ison Harrison Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	26/05/2020	0520-06484	0.00	250.00	R	Ison Harrison Limited	No
Leeds City Council	31/05/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26/05/2020	0520-06485	0.00	4,245.00	R	Ison Harrison Office Account	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Publication And Promotion	267	08/04/2020	0520-06487	0.00	78.00	R	Istock.Com	Yes
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	04/05/2020	0520-06488	0.00	1.04	R	Its Designs Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/05/2020	0520-06489	0.00	18.00	R	Iuliana Walton	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/05/2020	0520-06490	0.00	7.50	R	Iuliana Walton	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/05/2020	0520-06491	0.00	9.00	R	Iuliana Walton	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-06492	0.00	1,404.82	R	Ivy Cottage	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	27/05/2020	0520-06493	0.00	13,625.20	R	Ivy Cottage	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-06494	0.00	1,320.20	R	Ivy Dene	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	27/05/2020	0520-06495	0.00	12,312.44	R	Ivy Dene	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-06496	0.00	707.44	R	Ivy Mead	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	27/05/2020	0520-06497	0.00	7,074.44	R	Ivy Mead	No
Leeds City Council	31/05/2020	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	12/05/2020	0520-06498	0.00	15,200.00	R	lwp Inc Ltd	No
Leeds City Council	31/05/2020	City Development	Economic Development	Support Services	Other Hired And Contracted Services	265	29/05/2020	0520-06499	0.00	15,200.00	R	lwp Inc Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	20/04/2020	0520-06500	0.00	45.00	R	Iz 'benedicts Coffee Bar	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	31/03/2020	0520-06501	0.00	390.00	R	Iz 'graham Pollard	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	31/03/2020	0520-06502	0.00	750.00	R	Iz 'graham Pollard	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	28/04/2020	0520-06503	0.00	625.00	R	Iz 'graham Pollard	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	05/05/2020	0520-06504	0.00	127.95	R	Izvg Lip	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	14/05/2020	0520-06505	0.00	279.00	R	Izvg Lip	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	18/05/2020	0520-06506	0.00	1,417.10	R	Izvg Lip	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	20/05/2020	0520-06507	0.00	381.00	R	Izvg Lip	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	20/05/2020	0520-06508	0.00	1,248.00	R	Izvg Lip	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	20/05/2020	0520-06509	0.00	254.99	R	Izvg Lip	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	20/05/2020	0520-06510	0.00	172.30	R	Izvg Lip	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	22/05/2020	0520-06511	0.00	55.15	R	Izvg Lip	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	15/04/2020	0520-06512	0.00	1,115.10	R	J & S Foods	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	15/04/2020	0520-06513	0.00	13.40	R	J & S Foods	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	15/04/2020	0520-06514	0.00	306.00	R	J & S Foods	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/04/2020	0520-06515	0.00	102.80	R	J & S Foods	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	15/04/2020	0520-06516	0.00	30.00	R	J & S Foods	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	15/04/2020	0520-06517	0.00	51.00	R	J & S Foods	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	15/04/2020	0520-06518	0.00	30.00	R	J & S Foods	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	15/04/2020	0520-06519	0.00	51.00	R	J & S Foods	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	15/04/2020	0520-06520	0.00	30.90	R	J & S Foods	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	15/04/2020	0520-06521	0.00	120.00	R	J & S Foods	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	15/04/2020	0520-06522	0.00	60.00	R	J & S Foods	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	15/04/2020	0520-06523	0.00	21.50	R	J & S Foods	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	15/04/2020	0520-06524	0.00	46.40	R	J & S Foods	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	15/04/2020	0520-06525	0.00	28.45	R	J & S Foods	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	15/04/2020	0520-06526	0.00	81.00	R	J & S Foods	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	15/04/2020	0520-06527	0.00	44.45	R	J & S Foods	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	15/04/2020	0520-06528	0.00	51.00	R	J & S Foods	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	15/04/2020	0520-06529	0.00	60.00	R	J & S Foods	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	15/04/2020	0520-06530	0.00	60.00	R	J & S Foods	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	15/04/2020	0520-06531	0.00	150.00	R	J & S Foods	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	15/04/2020	0520-06532	0.00	60.00	R	J & S Foods	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	15/04/2020	0520-06533	0.00	90.00	R	J & S Foods	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/04/2020	0520-06534	0.00	191.75	R	J & S Foods	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	15/04/2020	0520-06535	0.00	324.00	R	J & S Foods	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	15/04/2020	0520-06536	0.00	23.20	R	J & S Foods	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	15/04/2020	0520-06537	0.00	1,800.00	R	J & S Foods	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	15/04/2020	0520-06538	0.00	23.20	R	J & S Foods	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	15/04/2020	0520-06539	0.00	37.65	R	J & S Foods	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	15/04/2020	0520-06540	0.00	51.00	R	J & S Foods	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	15/04/2020	0520-06541	0.00	30.90	R	J & S Foods	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	15/04/2020	0520-06542	0.00	37.15	R	J & S Foods	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	15/04/2020	0520-06543	0.00	43.90	R	J & S Foods	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	15/04/2020	0520-06544	0.00	51.00	R	J & S Foods	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/04/2020	0520-06545	0.00	105.20	R	J & S Foods	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	15/04/2020	0520-06546	0.00	51.00	R	J & S Foods	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/04/2020	0520-06547	0.00	275.90	R	J & S Foods	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	15/04/2020	0520-06548	0.00	102.00	R	J & S Foods	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	15/04/2020	0520-06549	0.00	13.40	R	J & S Foods	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	15/04/2020	0520-06550	0.00	60.00	R	J & S Foods	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	15/04/2020	0520-06551	0.00	30.00	R	J & S Foods	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	15/04/2020	0520-06552	0.00	13.00	R	J & S Foods	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/04/2020	0520-06553	0.00	297.75	R	J & S Foods	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	15/04/2020	0520-06554	0.00	30.00	R	J & S Foods	Yes
Leeds City Council	31/05/202												





Organisation Label	Effective 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	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/05/2020	0520-06654	0.00	131.81	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/05/2020	0520-06655	0.00	161.70	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/05/2020	0520-06656	0.00	104.77	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/05/2020	0520-06657	0.00	161.55	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	12/05/2020	0520-06658	0.00	1,500.00	C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/05/2020	0520-06659	0.00	9.00	R	Jack Taylor	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-06660	0.00	1,420.17	R	Jackson Avenue	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	27/05/2020	0520-06661	0.00	17,617.40	R	Jackson Avenue	No
Leeds City Council	31/05/2020	Adults and Health	Social Services Support Services	Employees	Training & Development	70	04/05/2020	0520-06662	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	06/05/2020	0520-06663	0.00	3.75	R	Jacobs	No
Leeds City Council	31/05/2020	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	28/05/2020	0520-06664	0.00	321.70	R	Jacobs	No
Leeds City Council	31/05/2020	Adults and Health	Social Services Support Services	Employees	Training & Development	70	29/05/2020	0520-06665	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Schools related grant expenditure	299	05/04/2020	0520-06666	0.00	372.65	R	Jafco Tools Limited	Yes
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	20/05/2020	0520-06667	0.00	1,506.00	R	James A Jobling & Co Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	20/05/2020	0520-06668	0.00	1,819.60	R	James A Jobling & Co Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	26/05/2020	0520-06669	0.00	1,004.00	R	James A Jobling & Co Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	29/05/2020	0520-06670	0.00	1,506.00	R	James A Jobling & Co Ltd	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	18/05/2020	0520-06671	0.00	2,616.64	R	James Cross	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	07/05/2020	0520-06672	0.00	28.00	R	REDACTED PERSONAL DATA	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	14/05/2020	0520-06673	0.00	81.00	R	James Leckey Design Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	19/05/2020	0520-06674	0.00	420.00	R	James Leckey Design Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-06675	0.00	788.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Income	Service Charges & Security Fees	938	21/05/2020	0520-06676	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	21/05/2020	0520-06677	0.00	340.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	26/04/2020	0520-06678	0.00	35.78	R	Jamf Software, Llc	Yes
Leeds City Council	31/05/2020	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	29/05/2020	0520-06679	0.00	160.00	R	Jamie Lee Towers	No
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/05/2020	0520-06680	0.00	614.00	R	Jamil Assets Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	12/05/2020	0520-06681	0.00	1,722.00	R	Jane Semple	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	19/05/2020	0520-06682	0.00	1,845.00	R	Jane Semple	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-06683	0.00	157.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Direct Payments	Transfer Payments	626	05/05/2020	0520-06684	0.00	396.64	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	01/05/2020	0520-06685	0.00	25.99	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	01/05/2020	0520-06686	0.00	80.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	01/05/2020	0520-06687	0.00	80.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	07/05/2020	0520-06688	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	07/05/2020	0520-06689	0.00	80.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Allowances	546	12/05/2020	0520-06690	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	12/05/2020	0520-06691	0.00	25.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	15/05/2020	0520-06692	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	15/05/2020	0520-06693	0.00	80.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Allowances	546	22/05/2020	0520-06694	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	22/05/2020	0520-06695	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	22/05/2020	0520-06696	0.00	180.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	22/05/2020	0520-06697	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	22/05/2020	0520-06698	0.00	180.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	28/05/2020	0520-06699	0.00	150.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	28/05/2020	0520-06700	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	28/05/2020	0520-06701	0.00	120.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-06702	0.00	315.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-06703	0.00	168.19	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	20/05/2020	0520-06704	0.00	24.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-06705	0.00	473.04	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-06706	0.00	315.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Allowance Enhancements	547	22/05/2020	0520-06707	0.00	450.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	07/05/2020	0520-06708	0.00	59.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	22/05/2020	0520-06709	0.00	175.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	07/05/2020	0520-06710	0.00	32,000.00	C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-06711	0.00	20.51	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-06712	0.00	51.03	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-06713	0.00	35.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28/05/2020	0520-06714	0.00	390.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28/05/2020	0520-06715	0.00	390.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-06716	0.00	157.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-06717	0.00	1,419.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/05/2020	0520-06718	0.00	-0.05	R	Jayrma Care Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/05/2020	0520-06719	0.00	554.05	R	Jayrma Care Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/05/2020	0520-06720	0.00	0.05	R	Jayrma Care Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06/05/2020	0520-06721	0.00	595.95	R	Jayrma Care Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-06722	0.00	144.72	R	Jays Homecare	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-06723	0.00	441.51	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	06/05/2020	0520-06724	0.00	924.78	R	Jcs Hi-Torque Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Capital	Other Costs	7	20/05/2020	0520-06725	0.00	2,250.00	C	Jct Consultancy Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Fostering Allowances	546	06/04/2020	0520-06726	0.00	135.00	R	Jd Sports Internet	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Fostering Allowances	546	08/04/2020	0520-06727	0.00	115.00	R	Jd Sports Internet	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Children's Homes Clothing Allowance	608	08/04/2020	0520-06728	0.00	75.00	R	Jd Sports Internet	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	09/04/2020	0520-06729	0.00	36.99	R	Jd Sports Internet	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	14/04/2020	0520-06730	0.00	80.00	R	Jd Sports Internet	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Fostering Allowances	546	20/04/2020	0520-06731	0.00	102.00	R	Jd Sports Internet	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	24/04/2020	0520-06732	0.00	58.99	R	Jd Sports Internet	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	28/04/2020	0520-06733	0.00	53.99	R	Jd Sports Internet	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	29/04/2020	0520-06734	0.00	85.00	R	Jd Sports Internet	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/05/2020	0520-06735	0.00	603.95	R	Jds Trucks Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/05/2020	0520-06736	0.00	146.66	R	Jds Trucks Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/05/2020	0520-06737	0.00	148.82	R	Jds Trucks Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/05/2020	0520-06738	0.00	131.51	R	Jds Trucks Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/05/2020	0520-06739	0.00	21.5			



Organisation Label	Effective 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	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	20/05/2020	0520-06832	0.00	445.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	05/05/2020	0520-06833	0.00	1,071.75	R	Joan K Allison-Windett	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	20/05/2020	0520-06834	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-06835	0.00	157.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	27/05/2020	0520-06836	0.00	477.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	19/05/2020	0520-06837	0.00	200.00	R	Joanne Keane	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	19/05/2020	0520-06838	0.00	200.00	R	Joanne Keane	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	20/05/2020	0520-06839	0.00	200.00	R	Joanne Keane	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	21/05/2020	0520-06840	0.00	200.00	R	Joanne Keane	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	26/05/2020	0520-06841	0.00	200.00	R	Joanne Keane	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	27/05/2020	0520-06842	0.00	200.00	R	Joanne Keane	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-06843	0.00	473.04	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-06844	0.00	946.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-06845	0.00	641.23	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	27/05/2020	0520-06846	0.00	59.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	29/05/2020	0520-06847	0.00	2.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Adults and Health	Social Services Support Services	Employees	Training & Development	70	21/05/2020	0520-06848	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	29/05/2020	0520-06849	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-06850	0.00	315.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Adults and Health	Social Services Support Services	Support Services	Legal Disbursements	411	12/05/2020	0520-06851	0.00	750.00	R	Jodie Kembery	No
Leeds City Council	31/05/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	22/05/2020	0520-06852	0.00	120.00	R	REDACTED PERSONAL DATA	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	26/05/2020	0520-06853	0.00	1,350.00	R	Joerns Healthcare Limited	No
Leeds City Council	31/05/2020	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	29/05/2020	0520-06854	0.00	9,500.00	R	Joerns Healthcare Limited	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	13/05/2020	0520-06855	0.00	360.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	07/05/2020	0520-06856	0.00	112.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/05/2020	0520-06857	0.00	361.89	R	John Cooper Properties	No
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/05/2020	0520-06858	0.00	1,100.55	R	John Cooper Properties	No
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	18/05/2020	0520-06859	0.00	724.92	R	John Cooper Properties	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/05/2020	0520-06860	0.00	499.69	R	John Nixon Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/05/2020	0520-06861	0.00	105.60	R	John Nixon Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/05/2020	0520-06862	0.00	52.80	R	John Nixon Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/05/2020	0520-06863	0.00	952.00	R	John Nixon Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/05/2020	0520-06864	0.00	1,134.00	R	John Nixon Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/05/2020	0520-06865	0.00	1,660.00	R	John Nixon Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/05/2020	0520-06866	0.00	760.00	R	John Nixon Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/05/2020	0520-06867	0.00	136.00	R	John Nixon Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/05/2020	0520-06868	0.00	274.20	R	John Nixon Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/05/2020	0520-06869	0.00	65.00	R	John Nixon Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	28/05/2020	0520-06870	0.00	729.00	R	John Nixon Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	28/05/2020	0520-06871	0.00	1,360.80	R	John Nixon Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	28/05/2020	0520-06872	0.00	320.00	R	John Nixon Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/05/2020	0520-06873	0.00	512.25	R	John Nixon Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/05/2020	0520-06874	0.00	1,296.75	R	John Nixon Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/05/2020	0520-06875	0.00	52.80	R	John Nixon Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/05/2020	0520-06876	0.00	158.40	R	John Nixon Ltd	No
Leeds City Council	31/05/2020	Children and Families	Learning	Supplies and Services	Teaching Furniture & Equipment	207	22/05/2020	0520-06877	0.00	85.00	R	John Packer Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Employees	Agency Staff	8	06/05/2020	0520-06878	0.00	2,600.00	R	John Ratahi	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Employees	Agency Staff	8	06/05/2020	0520-06879	0.00	712.50	R	John Ratahi	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/04/2020	0520-06880	0.00	1,153.24	R	John Rodriguez Plaster	Yes
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/04/2020	0520-06881	0.00	63.70	R	John Rodriguez Plaster	Yes
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/04/2020	0520-06882	0.00	63.70	R	John Rodriguez Plaster	Yes
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/04/2020	0520-06883	0.00	-103.79	R	John Rodriguez Plaster	Yes
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/04/2020	0520-06884	0.00	-5.73	R	John Rodriguez Plaster	Yes
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/04/2020	0520-06885	0.00	-5.73	R	John Rodriguez Plaster	Yes
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/04/2020	0520-06886	0.00	-162.00	R	John Rodriguez Plaster	Yes
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/04/2020	0520-06887	0.00	1,800.00	R	John Rodriguez Plaster	Yes
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/04/2020	0520-06888	0.00	2,042.44	R	John Rodriguez Plaster	Yes
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/04/2020	0520-06889	0.00	-183.82	R	John Rodriguez Plaster	Yes
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/04/2020	0520-06890	0.00	-470.75	R	John Rodriguez Plaster	Yes
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/04/2020	0520-06891	0.00	63.70	R	John Rodriguez Plaster	Yes
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/04/2020	0520-06892	0.00	-6.37	R	John Rodriguez Plaster	Yes
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/04/2020	0520-06893	0.00	1,919.46	R	John Rodriguez Plaster	Yes
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/04/2020	0520-06894	0.00	-191.95	R	John Rodriguez Plaster	Yes
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/04/2020	0520-06895	0.00	4,279.59	R	John Rodriguez Plaster	Yes
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2020	0520-06896	0.00	120.00	R	John S Shackleton	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2020	0520-06897	0.00	270.00	R	John S Shackleton	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2020	0520-06898	0.00	240.00	R	John S Shackleton	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/05/2020	0520-06899	0.00	180.00	R	John S Shackleton	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/05/2020	0520-06900	0.00	120.00	R	John S Shackleton	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/05/2020	0520-06901	0.00	30.00	R	John S Shackleton	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2020	0520-06902	0.00	210.00	R	John S Shackleton	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2020	0520-06903	0.00	30.00	R	John S Shackleton	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2020	0520-06904	0.00	30.00	R	John S Shackleton	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2020	0520-06905	0.00	30.00	R	John S Shackleton	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2020	0520-06906	0.00	210.00	R	John S Shackleton	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2020	0520-06907	0.00	30.00	R	John S Shackleton	No
Leeds City Council	31/05/2020	Resources and Housing	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	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-06921 0.00		9,720.43 R		John Sturrock - Thomas Owen Care Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	27/05/2020	0520-06922 0.00		46,741.30 R		John Sturrock - Thomas Owen Care Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	27/05/2020	0520-06923 0.00		17,316.86 R		John Sturrock - Thomas Owen Care Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	27/05/2020	0520-06924 0.00		20,721.96 R		John Sturrock - Thomas Owen Care Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/05/2020	0520-06925 0.00		5,412.80 R		John Sturrock - Thomas Owen Care Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	27/05/2020	0520-06926 0.00		8,542.96 R		John Sturrock - Thomas Owen Care Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	27/05/2020	0520-06927 0.00		6,188.40 R		John Sturrock - Thomas Owen Care Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	20/04/2020	0520-06928 0.00		124.34 R		Johnstones Dec Centre	Yes
Leeds City Council	31/05/2020	City Development	Highways	Premises	General Maintenance	104	12/05/2020	0520-06929 0.00		12,409.31 R		Jointline Limited	No
Leeds City Council	31/05/2020	City Development	Highways	Capital	Construction	3	18/05/2020	0520-06930 0.00		8,545.15 C		Jointline Limited	No
Leeds City Council	31/05/2020	City Development	Highways	Premises	General Maintenance	104	18/05/2020	0520-06931 0.00		-577.65 R		Jointline Limited	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	18/05/2020	0520-06932 0.00		3,007.85 R		Jointline Limited	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/05/2020	0520-06933 0.00		3.00 R		Jolanta Maciag	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/05/2020	0520-06934 0.00		3.00 R		Jolanta Maciag	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/05/2020	0520-06935 0.00		27.00 R		Jolanta Maciag	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/05/2020	0520-06936 0.00		27.00 R		Jolanta Maciag	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-06937 0.00		11,405.52 R		Jolly Giraffes Day Nursery Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-06938 0.00		190.08 R		Jolly Giraffes Day Nursery Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/05/2020	0520-06939 0.00		25.50 R		Jose Mendes	No
Leeds City Council	31/05/2020	Adults and Health	Social Services Support Services	Employees	Training & Development	70	21/05/2020	0520-06940 0.00		13.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-06941 0.00		287.47 R		Joseph Rowntree Foundation	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/05/2020	0520-06942 0.00		1,505.28 R		Joseph Rowntree Foundation	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	07/05/2020	0520-06943 0.00		11.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-06944 0.00		84.10 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	01/05/2020	0520-06945 0.00		120.00 R		Joule Cleaning Solutions	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	01/05/2020	0520-06946 0.00		120.00 R		Joule Cleaning Solutions	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	26/05/2020	0520-06947 0.00		260.00 R		Journal Limited	No
Leeds City Council	31/05/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	01/05/2020	0520-06948 0.00		140.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	04/05/2020	0520-06949 0.00		250.00 R		Jpimedia Publishing Ltd	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	04/05/2020	0520-06950 0.00		413.00 R		Jpimedia Publishing Ltd	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	05/05/2020	0520-06951 0.00		682.00 R		Jpimedia Publishing Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Advertising	211	12/05/2020	0520-06952 0.00		2,117.85 R		Jpimedia Publishing Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Advertising	211	18/05/2020	0520-06953 0.00		2,235.52 R		Jpimedia Publishing Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Advertising	211	18/05/2020	0520-06954 0.00		1,098.15 R		Jpimedia Publishing Ltd	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	20/05/2020	0520-06955 0.00		200.00 R		Jpimedia Publishing Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	20/05/2020	0520-06956 0.00		885.30 C		Jpimedia Publishing Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Advertising	211	22/05/2020	0520-06957 0.00		784.39 R		Jpimedia Publishing Ltd	No
Leeds City Council	31/05/2020	City Development	Asset Management Services	Support Services	Legal Disbursements	411	26/05/2020	0520-06958 0.00		737.08 R		Jpimedia Publishing Ltd	No
Leeds City Council	31/05/2020	City Development	Asset Management Services	Support Services	Legal Disbursements	411	26/05/2020	0520-06959 0.00		737.08 R		Jpimedia Publishing Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Advertising	211	26/05/2020	0520-06960 0.00		862.83 R		Jpimedia Publishing Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Advertising	211	26/05/2020	0520-06961 0.00		784.39 R		Jpimedia Publishing Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Advertising	211	28/05/2020	0520-06962 0.00		784.39 R		Jpimedia Publishing Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Advertising	211	28/05/2020	0520-06963 0.00		862.83 R		Jpimedia Publishing Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Advertising	211	29/05/2020	0520-06964 0.00		862.83 R		Jpimedia Publishing Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Advertising	211	29/05/2020	0520-06965 0.00		1,255.03 R		Jpimedia Publishing Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Advertising	211	29/05/2020	0520-06966 0.00		1,098.15 R		Jpimedia Publishing Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	06/05/2020	0520-06967 0.00		131.00 R		Jtm Service Ltd	No
Leeds City Council	31/05/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	07/05/2020	0520-06968 0.00		3,923.96 R		Judge And Priestley Lip	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-06969 0.00		315.36 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	14/05/2020	0520-06970 0.00		21.69 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-06971 0.00		630.72 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-06972 0.00		190.08 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-06973 0.00		315.36 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-06974 0.00		190.08 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Contact	548	01/05/2020	0520-06975 0.00		28.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Contact	548	15/05/2020	0520-06976 0.00		28.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Contact	548	29/05/2020	0520-06977 0.00		28.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-06978 0.00		157.68 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-06979 0.00		1,009.15 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-06980 0.00		157.68 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-06981 0.00		473.04 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-06982 0.00		394.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-06983 0.00		190.08 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	07/05/2020	0520-06984 0.00		1,520.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-06985 0.00		315.36 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-06986 0.00		3,153.60 R		Jumping Jacks	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-06987 0.00		2,280.96 R		Jumping Jacks	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-06988 0.00		296.97 R		Just Childcare Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-06989 0.00		7,410.96 R		Just Childcare Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-06990 0.00		950.40 R		Just Childcare Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	14/05/2020	0520-06991 0.00		4,390.16 R		Just Childcare Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Subsistence	256	06/04/2020	0520-06992 0.00		9.67 R		Just Eat	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/04/2020	0520-06993 0.00		29.90 R		Just Eat	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Subsistence	256	12/04/2020	0520-06994 0.00		29.33 R		Just Eat	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/04/2020	0520-06995 0.00		15.50 R		Just Eat	Yes
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	14/04/2020	0520-06996 0.00		64.85 R		Just Eat	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Subsistence	256	18/04/2020	0520-06997 0.00		12.30 R		Just Eat	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/04/2020	0520-06998 0.00		9.40 R		Just Eat	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/04/2020	0520-06999 0.00		19.32 R		Just Eat	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Subsistence	256	25/04/2020	0520-07000 0.00		16.30 R		Just Eat	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Subsistence	256	25/04/2020	0520-07001 0.00		9.39 R		Just Eat	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Subsistence	256	25/04/2020	0520-07002 0.00		12.30 R		Just Eat	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/04/2020	0520-07003 0.00		9.60 R		Just Eat	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/04/2020	0520-07004 0.00		9.00 R		Just Eat	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/04/2020	0520-07005 0.00		16.80 R		Just Eat	Yes
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Schools related grant expenditure	299	08/04/2020	0520-07006 0.00		15.00 R		Just Eat.Co.Uk Ltd	Yes
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Food & Drink	231	08/04/20						

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	31/05/2020	Adults and Health	Social Services Support Services	Employees	Training & Development	70	07/05/2020	0520-07010	0.00	1,800.00	R	K & K Ambler	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	21/05/2020	0520-07011	0.00	499.20	R	K & K Ambler	No
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leads	Capital	Other Costs	7	07/05/2020	0520-07012	0.00	80.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-07013	0.00	315.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/05/2020	0520-07014	0.00	15.50	R	K Chowdhury	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/05/2020	0520-07015	0.00	10.00	R	K Chowdhury	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/05/2020	0520-07016	0.00	10.00	R	K Chowdhury	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	01/05/2020	0520-07017	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	07/05/2020	0520-07018	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	15/05/2020	0520-07019	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	22/05/2020	0520-07020	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	29/05/2020	0520-07021	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-07022	0.00	525.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	01/05/2020	0520-07023	0.00	181.88	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/05/2020	0520-07024	0.00	840.96	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	07/05/2020	0520-07025	0.00	166.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-07026	0.00	630.72	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-07027	0.00	315.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-07028	0.00	630.72	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leads	Capital	Other Costs	7	01/05/2020	0520-07029	0.00	120.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-07030	0.00	105.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leads	Capital	Other Costs	7	14/05/2020	0520-07031	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-07032	0.00	315.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-07033	0.00	190.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-07034	0.00	315.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-07035	0.00	157.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-07036	0.00	190.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-07037	0.00	112.69	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29/05/2020	0520-07038	0.00	281.40	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-07039	0.00	10,888.68	R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-07040	0.00	4,437.03	R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-07041	0.00	14,709.57	R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-07042	0.00	760.32	R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-07043	0.00	1,267.20	R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-07044	0.00	2,300.64	R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	05/05/2020	0520-07045	0.00	12,842.85	R	Kalidoscope Assessment Services	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-07046	0.00	946.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/05/2020	0520-07047	0.00	9.00	R	Kamilia Czul	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/05/2020	0520-07048	0.00	13.50	R	Kamilia Czul	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/05/2020	0520-07049	0.00	26.40	R	Kamilia Czul	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/05/2020	0520-07050	0.00	24.00	R	Kamilia Czul	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/05/2020	0520-07051	0.00	12.50	R	Kamilia Czul	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/05/2020	0520-07052	0.00	18.00	R	Kamilia Czul	No
Leeds City Council	31/05/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	07/05/2020	0520-07053	0.00	1,500.00	C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	27/05/2020	0520-07054	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-07055	0.00	6,780.24	R	Kangaroo Kids Pre-School	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-07056	0.00	4,752.00	R	Kangaroo Kids Pre-School	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-07057	0.00	2,010.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-07058	0.00	68.16	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	11/05/2020	0520-07059	0.00	865.56	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Supplies and Services	Licences	266	27/05/2020	0520-07060	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-07061	0.00	57.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-07062	0.00	157.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Allowances	546	20/05/2020	0520-07063	0.00	427.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Partnerships & Health	Supplies and Services	Other Hired And Contracted Services	265	12/05/2020	0520-07064	0.00	1,750.00	R	Karen Schober	No
Leeds City Council	31/05/2020	Adults and Health	Social Services Support Services	Employees	Training & Development	70	12/05/2020	0520-07065	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	04/05/2020	0520-07066	0.00	160.20	R	Karen Treisman	No
Leeds City Council	31/05/2020	Adults and Health	Social Services Support Services	Employees	Training & Development	70	29/05/2020	0520-07067	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-07068	0.00	788.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	07/04/2020	0520-07069	0.00	26.89	R	Kashmir Supermarket Ltd	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-07070	0.00	473.04	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-07071	0.00	190.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549	04/05/2020	0520-07072	0.00	75.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-07073	0.00	473.04	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	18/05/2020	0520-07074	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	04/05/2020	0520-07075	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	15/05/2020	0520-07076	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	22/05/2020	0520-07077	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	29/05/2020	0520-07078	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267	19/05/2020	0520-07079	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Partnerships & Health	Supplies and Services	Other Hired And Contracted Services	265	13/05/2020	0520-07080	0.00	1,160.00	R	Kathryn Sykes Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-07081	0.00	462.53	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-07082	0.00	473.04	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-07083	0.00	157.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05/05/2020	0520-07084	0.00	1,000.00	R	Katie Stitson	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	26/05/2020	0520-07085	0.00	500.00	R	Katie Stitson	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	01/05/2020	0520-07086	0.00	23.90	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Telephones	213	20/05/2020	0520-07099	0.00	8.08 R	Kcom Group Plc	No	
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Telephones	213	20/05/2020	0520-07100	0.00	9.04 R	Kcom Group Plc	No	
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Telephones	213	20/05/2020	0520-07101	0.00	4.97 R	Kcom Group Plc	No	
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Telephones	213	20/05/2020	0520-07102	0.00	7.23 R	Kcom Group Plc	No	
Leeds City Council	31/05/2020	Resources and Housing	Technology	Supplies and Services	Telephones	213	27/05/2020	0520-07103	0.00	64.00 R	Kcom Group Plc	No	
Leeds City Council	31/05/2020	Resources and Housing	Technology	Supplies and Services	Telephones	213	27/05/2020	0520-07104	0.00	64.00 R	Kcom Group Plc	No	
Leeds City Council	31/05/2020	Resources and Housing	Technology	Supplies and Services	Telephones	213	27/05/2020	0520-07105	0.00	240.00 R	Kcom Group Plc	No	
Leeds City Council	31/05/2020	Resources and Housing	Technology	Supplies and Services	Telephones	213	27/05/2020	0520-07106	0.00	64.00 R	Kcom Group Plc	No	
Leeds City Council	31/05/2020	Resources and Housing	Technology	Supplies and Services	Telephones	213	27/05/2020	0520-07107	0.00	64.00 R	Kcom Group Plc	No	
Leeds City Council	31/05/2020	Resources and Housing	Technology	Supplies and Services	Telephones	213	27/05/2020	0520-07108	0.00	240.00 R	Kcom Group Plc	No	
Leeds City Council	31/05/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	28/05/2020	0520-07109	0.00	125.00 R	Kd Bros Ltd	No	
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	07/05/2020	0520-07110	0.00	300.00 R	Kd Events & Publishing Ltd	No	
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	20/05/2020	0520-07111	0.00	718.00 R	Kd Langley	No	
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	26/05/2020	0520-07112	0.00	718.00 R	Kd Langley	No	
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	21/05/2020	0520-07113	0.00	61,993.00 R	Kedleston (Wings Education) Ltd	No	
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-07114	0.00	315.36 R	Keeley Fulton	No	
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-07115	0.00	1,356.05 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-07116	0.00	315.36 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-07117	0.00	1,250.56 R	Kellett Terrace	No	
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	27/05/2020	0520-07118	0.00	13,422.88 R	Kellett Terrace	No	
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-07119	0.00	473.04 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/05/2020	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	21/05/2020	0520-07120	0.00	24.95 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-07121	0.00	315.36 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-07122	0.00	190.08 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Schools related grant expenditure	299	06/05/2020	0520-07123	0.00	701.95 R	Keltic Ltd	No	
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	14/05/2020	0520-07124	0.00	398.55 R	Keltic Ltd	No	
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Schools related grant expenditure	299	15/05/2020	0520-07125	0.00	36.90 R	Keltic Ltd	No	
Leeds City Council	31/05/2020	Children and Families	Social Care	Premises	Maintenance Of Buildings	101	07/05/2020	0520-07126	0.00	9,854.00 R	Kelvin Airconditioning Cooling	No	
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leads	Capital	Other Costs	7	04/05/2020	0520-07127	0.00	120.00 C	REDACTED PERSONAL DATA	No	
Leeds City Council	31/05/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	11/05/2020	0520-07128	0.00	500.00 R	Kerry Barker	No	
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	12/05/2020	0520-07129	0.00	612.00 R	Kerry Wright	No	
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	05/05/2020	0520-07130	0.00	19,000.00 R	Keswick Care	No	
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Contact	548	28/05/2020	0520-07131	0.00	40.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	04/05/2020	0520-07132	0.00	2,175.00 R	Key In Properties	No	
Leeds City Council	31/05/2020	Strategic Landlord	Housing Management	Supplies and Services	Resaleable Materials	204	11/05/2020	0520-07133	0.00	210.00 R	Key Management Systems Ltd	No	
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/05/2020	0520-07134	0.00	980.00 R	Keyfort Group Ltd	No	
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/05/2020	0520-07135	0.00	2,021.25 R	Keyfort Group Ltd	No	
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/05/2020	0520-07136	0.00	2,021.25 R	Keyfort Group Ltd	No	
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	15/05/2020	0520-07137	0.00	191.52 R	Keyline Builders Merchants Ltd	No	
Leeds City Council	31/05/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	05/05/2020	0520-07138	0.00	153.60 R	Keysource Ltd	No	
Leeds City Council	31/05/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	20/05/2020	0520-07139	0.00	334.29 R	Keysource Ltd	No	
Leeds City Council	31/05/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	22/05/2020	0520-07140	0.00	244.29 R	Keysource Ltd	No	
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Computer Software & Equipment	214	27/05/2020	0520-07141	0.00	1,346.25 R	Keysource Ltd	No	
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	04/05/2020	0520-07142	0.00	604.10 R	Khalid Hameed	No	
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/05/2020	0520-07143	0.00	1,425.06 R	Khalid Hameed	No	
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	07/05/2020	0520-07144	0.00	50.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	11/05/2020	0520-07145	0.00	50.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/05/2020	Resources and Housing	Finance	Support Services	Legal Disbursements	411	06/05/2020	0520-07146	0.00	28.49 R	Kidatu Ltd	No	
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-07147	0.00	8,987.76 R	Kids Academy	No	
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-07148	0.00	9,933.84 R	Kids Academy	No	
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-07149	0.00	2,841.36 R	Kids Academy	No	
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-07150	0.00	3,801.60 R	Kids Academy	No	
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-07151	0.00	788.40 R	Kidspiration Childcare And Education Ltd	No	
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-07152	0.00	6,652.80 R	Kidspiration Childcare And Education Ltd	No	
Leeds City Council	31/05/2020	City Development	Capital	Construction	Construction	3	19/05/2020	0520-07153	0.00	508,966.08 C	Kieley Bros Ltd	No	
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leads	Capital	Construction	3	01/05/2020	0520-07154	0.00	44,841.67 C	Kier Services Maintenance East	No	
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leads	Capital	Construction	3	04/05/2020	0520-07155	0.00	122,375.52 C	Kier Services Maintenance East	No	
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leads	Capital	Construction	3	07/05/2020	0520-07156	0.00	30,263.60 C	Kier Services Maintenance East	No	
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leads	Capital	Construction	3	12/05/2020	0520-07157	0.00	109,272.89 C	Kier Services Maintenance East	No	
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-07158	0.00	289.08 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	01/05/2020	0520-07159	0.00	50.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	15/05/2020	0520-07160	0.00	50.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	22/05/2020	0520-07161	0.00	50.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	29/05/2020	0520-07162	0.00	50.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-07163	0.00	9,303.12 R	Kinder Haven Ltd	No	
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-07164	0.00	19,447.20 R	Kinder Haven Ltd	No	
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-07165	0.00	1,900.80 R	Kinder Haven Ltd	No	
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-07166	0.00	950.40 R	Kinder Haven Ltd	No	
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-07167	0.00	8,945.71 R	Kindercare (Harrogate) Limited	No	
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-07168	0.00	1,710.72 R	Kindercare (Harrogate) Limited	No	
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-07169	0.00	14,585.40 R	Kindercare East Keswick	No	
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-07170	0.00	7,621.20 R	Kindercare Harrogate Ltd	No	
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-07171	0.00	380.16 R	Kindercare Harrogate Ltd	No	
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-07172	0.00	1,563.36 R	Kingfisher House	No	
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	27/05/2020	0520-07173	0.00	10,336.36 R	Kingfisher House	No	
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-07174	0.00	1,065.60 R	Kingfisher View	No	
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	27/05/2020	0520-07175	0.00	14,057.96 R	Kingfisher View	No	
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	27/05/2020	0520-07176	0.00	16,255.40 R	Kingfisher View	No	
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-07177	0.00	943.15 R	Kings Road - Priory Group	No	
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	27/05/2020	0520-07178	0.00	9,431.52 R	K		

Organisation Label	Effective 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	31/05/2020	Adults and Health	Assessment And Care Management	Third Party Payments	Residential	580	27/05/2020	0520-07188	0.00	756.08 R		Kirklands Care Home	No
Leeds City Council	31/05/2020	Strategic Accounts	Strategic	Third Party Payments	Business Rates Tariffs	666	19/05/2020	0520-07189	0.00	2,592,750.00 R		Kirklees Council	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	01/05/2020	0520-07190	0.00	4,888.08 R		Kirkstall St Stephens Pre School	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	06/05/2020	0520-07191	0.00	1,051.78 R		Kirkstall St Stephens Pre School	No
Leeds City Council	31/05/2020	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	04/05/2020	0520-07192	0.00	1,800.00 R		Kirkstall Valley Development Trust	No
Leeds City Council	31/05/2020	Children and Families	Partnerships & Health	Employees	Training & Development	70	15/05/2020	0520-07193	0.00	1,438.86 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-07194	0.00	315.36 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-07195	0.00	525.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-07196	0.00	190.08 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-07197	0.00	315.36 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-07198	0.00	570.24 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-07199	0.00	473.04 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-07200	0.00	799.14 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-07201	0.00	190.08 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	City Development	Recreation	Supplies and Services	Publication And Promotion	267	07/05/2020	0520-07202	0.00	630.00 R		Kirsty Midgley	No
Leeds City Council	31/05/2020	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	14/05/2020	0520-07203	0.00	362.25 R		Kirsty Midgley	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-07204	0.00	788.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-07205	0.00	315.36 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-07206	0.00	190.08 R		REDACTED PERSONAL DATA	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	04/05/2020	0520-07207	0.00	1,248.40 R		Kisimul Group Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/05/2020	0520-07208	0.00	594.00 R		Kitching Plant Hire Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	18/05/2020	0520-07209	0.00	3,552.00 R		Kitching Plant Hire Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/05/2020	0520-07210	0.00	540.00 R		Kitching Plant Hire Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/05/2020	0520-07211	0.00	4,092.00 R		Kitching Plant Hire Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-07212	0.00	3.83 R		Kloays Care	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-07213	0.00	331.27 R		Kloays Care	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14/05/2020	0520-07214	0.00	874.00 R		Kloays Care	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18/05/2020	0520-07215	0.00	2,923.25 R		Kloays Care	No
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	01/05/2020	0520-07216	0.00	2,954.00 R		Kloekner Metals Uk	No
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	19/05/2020	0520-07217	0.00	2,110.00 R		Kloekner Metals Uk	No
Leeds City Council	31/05/2020	City Development	Highways	Capital	Land	1	20/05/2020	0520-07218	0.00	1,168.00 C		Knights Professional Services Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-07219	0.00	278.62 R		Knowles Court Care Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	27/05/2020	0520-07220	0.00	1,897.35 R		Knowles Court Care Home	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	12/05/2020	0520-07221	0.00	8,993.25 R		Kompan Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/05/2020	0520-07222	0.00	6,033.20 R		Kone Plc	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/05/2020	0520-07223	0.00	3,640.00 R		Kone Plc	No
Leeds City Council	31/05/2020	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	22/04/2020	0520-07224	0.00	44.28 R		Konfidant Kidz Ltd	Yes
Leeds City Council	31/05/2020	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	22/04/2020	0520-07225	0.00	26.57 R		Konfidant Kidz Ltd	Yes
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/05/2020	0520-07226	0.00	23.60 R		Kristina Mazonaitė-Shabangu	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/05/2020	0520-07227	0.00	15.50 R		Kristina Mazonaitė-Shabangu	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-07228	0.00	315.36 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/05/2020	0520-07229	0.00	13.50 R		Krystal Cheung	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/05/2020	0520-07230	0.00	24.60 R		Krystal Cheung	No
Leeds City Council	31/05/2020	City Development	Economic Development	Supplies and Services	Conference Meetings	253	27/05/2020	0520-07231	0.00	2,050.00 R		Kvh Media Group Entertainment Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	01/05/2020	0520-07232	0.00	25.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	01/05/2020	0520-07233	0.00	25.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	07/05/2020	0520-07234	0.00	25.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	07/05/2020	0520-07235	0.00	25.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	15/05/2020	0520-07236	0.00	25.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	15/05/2020	0520-07237	0.00	25.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	22/05/2020	0520-07238	0.00	25.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	22/05/2020	0520-07239	0.00	25.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	29/05/2020	0520-07240	0.00	25.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Resources and Housing	Social Care	Third Party Payments	Placement Support	550	29/05/2020	0520-07241	0.00	25.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Resources and Housing	Other Costs	Capital	Housing Leeds	7	28/05/2020	0520-07242	0.00	106.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-07243	0.00	748.98 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-07244	0.00	473.04 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-07245	0.00	380.16 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-07246	0.00	57.36 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-07247	0.00	567.65 R		L Lambert	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-07248	0.00	883.01 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Adults and Health	Social Services Support Services	Employees	Training & Development	70	21/05/2020	0520-07249	0.00	13.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-07250	0.00	315.36 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-07251	0.00	630.72 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-07252	0.00	858.48 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-07253	0.00	380.16 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Resources and Housing	Digital and Information Services	Capital	Other Costs	7	07/05/2020	0520-07254	0.00	6,777.80 C		La International Computer Consultants	No
Leeds City Council	31/05/2020	Resources and Housing	Technology	Employees	Agency Staff	8	11/05/2020	0520-07255	0.00	1,833.30 R		La International Computer Consultants	No
Leeds City Council	31/05/2020	Resources and Housing	Technology	Employees	Agency Staff	8	13/05/2020	0520-07256	0.00	6,666.60 R		La International Computer Consultants	No
Leeds City Council	31/05/2020	Resources and Housing	Technology	Employees	Agency Staff	8	13/05/2020	0520-07257	0.00	2,625.00 R		La International Computer Consultants	No
Leeds City Council	31/05/2020	Resources and Housing	Technology	Employees	Agency Staff	8	13/05/2020	0520-07258	0.00	2,812.50 R		La International Computer Consultants	No
Leeds City Council	31/05/2020	Resources and Housing	Digital and Information Services	Capital	Other Costs	7	13/05/2020	0520-07259	0.00	9,166.65 C		La International Computer Consultants	No
Leeds City Council	31/05/2020	Resources and Housing	Technology	Employees	Agency Staff	8	13/05/2020	0520-07260	0.00	8,888.80 R		La International Computer Consultants	No
Leeds City Council	31/05/2020	Resources and Housing	Digital and Information Services	Capital	Other Costs	7	13/05/2020	0520-07261	0.00	12,222.20 C		La International Computer Consultants	No
Leeds City Council	31/05/2020	Resources and Housing	Technology	Employees	Agency Staff	8	13/05/2020	0520-07262	0.00	3,750.00 R		La International Computer Consultants	No
Leeds City Council	31/05/2020	Resources and Housing	Technology	Employees	Agency Staff	8	13/05/2020	0520-07263	0.00	3,999.96 R		La International Computer Consultants	No
Leeds City Council	31/05/2020	Resources and Housing	Digital and Information Services	Capital	Other Costs	7	13/05/2020	0520-07264	0.00	3,055.55 C		La International Computer Consultants	No
Leeds City Council	31/05/2020	Resources and Housing	Technology	Employees	Agency Staff	8	13/05/2020	0520-07265	0.00	1,687.50 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	31/05/2020	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	04/05/2020	0520-07277	0.00	43.00 R	Land Registry (Online)	No	
Leeds City Council	31/05/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	04/05/2020	0520-07278	0.00	132.00 R	Land Registry (Online)	No	
Leeds City Council	31/05/2020	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	04/05/2020	0520-07279	0.00	63.00 R	Land Registry (Online)	No	
Leeds City Council	31/05/2020	City Development	Asset Management Services	Support Services	Legal Disbursements	411	05/05/2020	0520-07280	0.00	24.50 R	Land Registry (Online)	No	
Leeds City Council	31/05/2020	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	05/05/2020	0520-07281	0.00	24.50 R	Land Registry (Online)	No	
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	05/05/2020	0520-07282	0.00	15.00 R	Land Registry (Online)	No	
Leeds City Council	31/05/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	05/05/2020	0520-07283	0.00	123.00 R	Land Registry (Online)	No	
Leeds City Council	31/05/2020	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	05/05/2020	0520-07284	0.00	66.00 R	Land Registry (Online)	No	
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/05/2020	0520-07285	0.00	27.00 R	Land Registry (Online)	No	
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	05/05/2020	0520-07286	0.00	9.00 R	Land Registry (Online)	No	
Leeds City Council	31/05/2020	Resources and Housing	Legal Services	Supplies and Services	Other Hired And Contracted Services	265	05/05/2020	0520-07287	0.00	36.00 R	Land Registry (Online)	No	
Leeds City Council	31/05/2020	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	05/05/2020	0520-07288	0.00	33.00 R	Land Registry (Online)	No	
Leeds City Council	31/05/2020	Resources and Housing	Legal Services	Supplies and Services	Other Hired And Contracted Services	265	05/05/2020	0520-07289	0.00	6.00 R	Land Registry (Online)	No	
Leeds City Council	31/05/2020	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	05/05/2020	0520-07290	0.00	6.00 R	Land Registry (Online)	No	
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Books & Audio-Visual Materials	206	05/05/2020	0520-07291	0.00	3.00 R	Land Registry (Online)	No	
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	05/05/2020	0520-07292	0.00	6.00 R	Land Registry (Online)	No	
Leeds City Council	31/05/2020	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	05/05/2020	0520-07293	0.00	18.00 R	Land Registry (Online)	No	
Leeds City Council	31/05/2020	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	05/05/2020	0520-07294	0.00	30.00 R	Land Registry (Online)	No	
Leeds City Council	31/05/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	06/05/2020	0520-07295	0.00	78.00 R	Land Registry (Online)	No	
Leeds City Council	31/05/2020	City Development	Asset Management Services	Support Services	Legal Disbursements	411	07/05/2020	0520-07296	0.00	56.00 R	Land Registry (Online)	No	
Leeds City Council	31/05/2020	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	07/05/2020	0520-07297	0.00	56.00 R	Land Registry (Online)	No	
Leeds City Council	31/05/2020	City Development	Asset Management Services	Support Services	Legal Disbursements	411	11/05/2020	0520-07298	0.00	29.50 R	Land Registry (Online)	No	
Leeds City Council	31/05/2020	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	11/05/2020	0520-07299	0.00	29.50 R	Land Registry (Online)	No	
Leeds City Council	31/05/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	11/05/2020	0520-07300	0.00	138.00 R	Land Registry (Online)	No	
Leeds City Council	31/05/2020	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	11/05/2020	0520-07301	0.00	54.00 R	Land Registry (Online)	No	
Leeds City Council	31/05/2020	City Development	Asset Management Services	Support Services	Legal Disbursements	411	12/05/2020	0520-07302	0.00	64.50 R	Land Registry (Online)	No	
Leeds City Council	31/05/2020	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	12/05/2020	0520-07303	0.00	64.50 R	Land Registry (Online)	No	
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	12/05/2020	0520-07304	0.00	6.00 R	Land Registry (Online)	No	
Leeds City Council	31/05/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	12/05/2020	0520-07305	0.00	81.00 R	Land Registry (Online)	No	
Leeds City Council	31/05/2020	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	12/05/2020	0520-07306	0.00	6.00 R	Land Registry (Online)	No	
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/05/2020	0520-07307	0.00	36.00 R	Land Registry (Online)	No	
Leeds City Council	31/05/2020	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	12/05/2020	0520-07308	0.00	3.00 R	Land Registry (Online)	No	
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	12/05/2020	0520-07309	0.00	30.00 R	Land Registry (Online)	No	
Leeds City Council	31/05/2020	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	12/05/2020	0520-07310	0.00	15.00 R	Land Registry (Online)	No	
Leeds City Council	31/05/2020	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	12/05/2020	0520-07311	0.00	6.00 R	Land Registry (Online)	No	
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	12/05/2020	0520-07312	0.00	6.00 R	Land Registry (Online)	No	
Leeds City Council	31/05/2020	City Development	Asset Management Services	Support Services	Computer Software & Equipment	214	12/05/2020	0520-07313	0.00	45.00 R	Land Registry (Online)	No	
Leeds City Council	31/05/2020	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	12/05/2020	0520-07314	0.00	36.00 R	Land Registry (Online)	No	
Leeds City Council	31/05/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	13/05/2020	0520-07315	0.00	153.00 R	Land Registry (Online)	No	
Leeds City Council	31/05/2020	City Development	Asset Management Services	Support Services	Legal Disbursements	411	14/05/2020	0520-07316	0.00	33.00 R	Land Registry (Online)	No	
Leeds City Council	31/05/2020	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	14/05/2020	0520-07317	0.00	33.00 R	Land Registry (Online)	No	
Leeds City Council	31/05/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	14/05/2020	0520-07318	0.00	123.00 R	Land Registry (Online)	No	
Leeds City Council	31/05/2020	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	14/05/2020	0520-07319	0.00	51.00 R	Land Registry (Online)	No	
Leeds City Council	31/05/2020	City Development	Asset Management Services	Support Services	Legal Disbursements	411	18/05/2020	0520-07320	0.00	58.00 R	Land Registry (Online)	No	
Leeds City Council	31/05/2020	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	18/05/2020	0520-07321	0.00	58.00 R	Land Registry (Online)	No	
Leeds City Council	31/05/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	18/05/2020	0520-07322	0.00	84.00 R	Land Registry (Online)	No	
Leeds City Council	31/05/2020	City Development	Asset Management Services	Support Services	Legal Disbursements	411	19/05/2020	0520-07323	0.00	19.50 R	Land Registry (Online)	No	
Leeds City Council	31/05/2020	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	19/05/2020	0520-07324	0.00	19.50 R	Land Registry (Online)	No	
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	19/05/2020	0520-07325	0.00	6.00 R	Land Registry (Online)	No	
Leeds City Council	31/05/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	19/05/2020	0520-07326	0.00	123.00 R	Land Registry (Online)	No	
Leeds City Council	31/05/2020	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	19/05/2020	0520-07327	0.00	30.00 R	Land Registry (Online)	No	
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/05/2020	0520-07328	0.00	45.00 R	Land Registry (Online)	No	
Leeds City Council	31/05/2020	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	19/05/2020	0520-07329	0.00	6.00 R	Land Registry (Online)	No	
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	19/05/2020	0520-07330	0.00	36.00 R	Land Registry (Online)	No	
Leeds City Council	31/05/2020	Resources and Housing	Legal Services	Supplies and Services	Other Hired And Contracted Services	265	19/05/2020	0520-07331	0.00	27.00 R	Land Registry (Online)	No	
Leeds City Council	31/05/2020	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	19/05/2020	0520-07332	0.00	6.00 R	Land Registry (Online)	No	
Leeds City Council	31/05/2020	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	19/05/2020	0520-07333	0.00	6.00 R	Land Registry (Online)	No	
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	19/05/2020	0520-07334	0.00	3.00 R	Land Registry (Online)	No	
Leeds City Council	31/05/2020	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	19/05/2020	0520-07335	0.00	9.00 R	Land Registry (Online)	No	
Leeds City Council	31/05/2020	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	19/05/2020	0520-07336	0.00	36.00 R	Land Registry (Online)	No	
Leeds City Council	31/05/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	20/05/2020	0520-07337	0.00	120.00 R	Land Registry (Online)	No	
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	14/05/2020	0520-07338	0.00	192.60 R	Landscape Supply Company	No	
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	18/05/2020	0520-07339	0.00	1,172.54 R	Landscape Supply Company	No	
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-07340	0.00	208.96 R	Langdale Residential Home Ltd	No	
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	27/05/2020	0520-07341	0.00	3,727.52 R	Langdale Residential Home Ltd	No	
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-07342	0.00	134.08 R	Langley House Trust	No	
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-07343	0.00	390.42 R	Langley House Trust	No	
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	27/05/2020	0520-07344	0.00	4,892.00 R	Langley House Trust	No	
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	11/05/2020	0520-07345	0.00	50.00 R	Language Line Solutions	No	
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	20/05/2020	0520-07346	0.00	19,153.90 R	Languard Ltd	No	
Leeds City Council	31/05/2020	Adults and Health	Social Services Support Services	Employees	Training & Development	70	29/05/2020	0520-07347	0.00	13.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-07348	0.00	1,013.32 R	L'Arche Preston	No	
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	27/05/2020	0520-07349	0.00	10,133.20 R	L'Arche Preston	No	
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-07350	0.00	7,769.33 R	Larchfield Residential Home	No	
Leeds City Council	31/05/2020	Adults and Health	Assessment And Care Management	Third Party Payments	Residential	580	27/05/2020	0520-07351	0.00	1,813.00 R	Larchfield Residential Home	No	
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential Care Dementia	571	27/05/2020	0520-07352	0.00	2,396.00 R	Larchfield Residential Home	No	
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	27/05/2020	0520-07353	0.00	18,855.00 R	Larchfield Residential Home	No	
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	27/05/2020	0520-07354	0.00	7,188.00 R	Larchfield Residential Home	No	
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/05/2020	0520-07355	0.00	17,067.67 R	Larchfield Residential Home	No	
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	27/05/2020	0520-07356	0.00	6,002.00 R	Larchfield Residential Home	No	
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	27/05/2020	0520-07357	0.00	1,347.24 R	Larchfield Residential Home	No	
Leeds City Council	31/05/2020	Resources and Housing	HRA Council Housing Growth Programme	Capital	Internal Fees	6	07/05/2020	0520-07358	0.00	60,109.33 C	Latch Ltd	No	
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	18/05/2020	0520-07359	0.00	966.56 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	26/05/2020	0520-07360	0.00	1,943.44 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/05/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	14/05/2020	0520-07361	0.00	1,500.00 C	REDACTED COMMERCIAL CONFIDENTIALITY	No	
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	01/05/2020	0520-07362	0.00	800.00 R	Laura Ager	No	
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	28/05/2020	0520-07363	0.00	98.38 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	28/05/2020	0520-07364	0.00	98.38 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/05/2020												

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	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-07366	0.00	1,734.48	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Adults and Health	Social Services Support Services	Employees	Training & Development	70	04/05/2020	0520-07367	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	12/05/2020	0520-07368	0.00	120.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	06/05/2020	0520-07369	0.00	175.00	R	Laura Richards And Associates	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	26/05/2020	0520-07370	0.00	50.40	R	Laura Thomson Psychology	No
Leeds City Council	31/05/2020	Adults and Health	Social Services Support Services	Support Services	Legal Disbursements	411	05/05/2020	0520-07371	0.00	212.50	R	Laura Twist	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/05/2020	0520-07372	0.00	59.85	R	Lawris Panel Products Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/05/2020	0520-07373	0.00	194.10	R	Lawris Panel Products Limited	No
Leeds City Council	31/05/2020	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	04/05/2020	0520-07374	0.00	35.10	R	Lawson Hardwick Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Human Resources	Employees	Agency Staff	8	07/05/2020	0520-07375	0.00	64.50	R	Lawson Hardwick Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Human Resources	Employees	Agency Staff	8	28/05/2020	0520-07376	0.00	110.25	R	Lawson Hardwick Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Human Resources	Employees	Agency Staff	8	28/05/2020	0520-07377	0.00	84.00	R	Lawson Hardwick Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/05/2020	0520-07378	0.00	2,768.00	R	Lcc Restorations Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	26/05/2020	0520-07379	0.00	11,779.43	R	Lcsl Linear Control Systems Maintenance	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	20/05/2020	0520-07380	0.00	55.00	R	Leah Francis	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-07381	0.00	515.09	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-07382	0.00	315.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-07383	0.00	190.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-07384	0.00	190.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-07385	0.00	157.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	18/05/2020	0520-07386	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	City Development	Employment & Skills	Supplies and Services	College Contracts	276	22/05/2020	0520-07387	0.00	46,540.00	R	Learning Partnerships	No
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	21/04/2020	0520-07388	0.00	132.50	R	Leather Chesterfields Lim	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	28/05/2020	0520-07389	0.00	4,320.90	R	Leaving Care Solutions Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	28/05/2020	0520-07390	0.00	4,320.90	R	Leaving Care Solutions Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	28/05/2020	0520-07391	0.00	4,320.90	R	Leaving Care Solutions Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	28/05/2020	0520-07392	0.00	4,320.90	R	Leaving Care Solutions Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	28/05/2020	0520-07393	0.00	2,065.50	R	Leaving Care Solutions Limited	No
Leeds City Council	31/05/2020	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	20/05/2020	0520-07394	0.00	31.92	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Allowances	546	07/05/2020	0520-07395	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	07/05/2020	0520-07396	0.00	738.63	R	Leeds & Mootown Furniture Store	No
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	18/05/2020	0520-07397	0.00	286.87	R	Leeds & Yorkshire Housing Association	No
Leeds City Council	31/05/2020	Children and Families	Learning	Income	Training & Education Courses Income	937	06/05/2020	0520-07398	0.00	-4.53	R	Leeds 4 Learning	No
Leeds City Council	31/05/2020	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	14/05/2020	0520-07399	0.00	1,500.00	R	Leeds African Communities Network	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	01/05/2020	0520-07400	0.00	648.18	R	Leeds And York Partnership Nhs Ft	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	01/05/2020	0520-07401	0.00	1,271.89	R	Leeds And York Partnership Nhs Ft	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	01/05/2020	0520-07402	0.00	1,036.66	R	Leeds And York Partnership Nhs Ft	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Learn/Dis	Third Party Payments	Residential	580	04/05/2020	0520-07403	0.00	46.18	R	Leeds And York Partnership Nhs Ft	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Learn/Dis	Third Party Payments	Residential	580	04/05/2020	0520-07404	0.00	87.55	R	Leeds And York Partnership Nhs Ft	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	06/05/2020	0520-07405	0.00	2,204.58	R	Leeds And York Partnership Nhs Ft	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	11/05/2020	0520-07406	0.00	1,042.53	R	Leeds And York Partnership Nhs Ft	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	15/05/2020	0520-07407	0.00	1,042.53	R	Leeds And York Partnership Nhs Ft	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	20/05/2020	0520-07408	0.00	-1,042.52	R	Leeds And York Partnership Nhs Ft	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Learn/Dis	Third Party Payments	Payments To Voluntary Organisations	561	20/05/2020	0520-07409	0.00	11,501.00	R	Leeds And York Partnership Nhs Ft	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	22/05/2020	0520-07410	0.00	648.18	R	Leeds And York Partnership Nhs Ft	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	22/05/2020	0520-07411	0.00	1,271.89	R	Leeds And York Partnership Nhs Ft	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	22/05/2020	0520-07412	0.00	1,036.66	R	Leeds And York Partnership Nhs Ft	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	22/05/2020	0520-07413	0.00	4,573.76	R	Leeds And York Partnership Nhs Ft	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	27/05/2020	0520-07414	0.00	4,573.16	R	Leeds And York Partnership Nhs Ft	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	03/04/2020	0520-07415	0.00	900.00	R	Leeds Apartments Co	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	08/04/2020	0520-07416	0.00	900.00	R	Leeds Apartments Co	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	16/04/2020	0520-07417	0.00	900.00	R	Leeds Apartments Co	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	23/04/2020	0520-07418	0.00	900.00	R	Leeds Apartments Co	Yes
Leeds City Council	31/05/2020	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	28/05/2020	0520-07419	0.00	1,200.00	R	Leeds Asylum Seeker Support Network	No
Leeds City Council	31/05/2020	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	27/05/2020	0520-07420	0.00	1,250.00	R	Leeds Asylum Seeker Support Network	No
Leeds City Council	31/05/2020	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	28/05/2020	0520-07421	0.00	50.00	R	Leeds Asylum Seeker Support Network	No
Leeds City Council	31/05/2020	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	29/05/2020	0520-07422	0.00	100.00	R	Leeds Asylum Seeker Support Network	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-07423	0.00	192.10	R	Leeds Autism Services	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	04/05/2020	0520-07424	0.00	310.34	R	Leeds Autism Services	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-07425	0.00	3,974.08	R	Leeds Autism Services	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	06/05/2020	0520-07426	0.00	6,398.64	R	Leeds Autism Services	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Community Support	575	06/05/2020	0520-07427	0.00	1,921.00	R	Leeds Autism Services	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	12/05/2020	0520-07428	0.00	110,801.84	R	Leeds Autism Services	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	15/05/2020	0520-07429	0.00	975.46	R	Leeds Autism Services	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	27/05/2020	0520-07430	0.00	38,136.80	R	Leeds Autism Services	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	29/05/2020	0520-07431	0.00	827.40	R	Leeds Autism Services	No
Leeds City Council	31/05/2020	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	05/05/2020	0520-07432	0.00	3,750.00	R	Leeds Beckett University	No
Leeds City Council	31/05/2020	Adults and Health	Social Services Support Services	Third Party Payments	Payments To Voluntary Organisations	561	13/05/2020	0520-07433	0.00	24,400.00	R	Leeds Beckett University	No
Leeds City Council	31/05/2020	City Development	Recreation	Third Party Payments	Contributions To Partnerships	544	14/05/2020	0520-07434	0.00	2,985.50	R	Leeds Beckett University	No
Leeds City Council	31/05/2020	City Development	Employment & Skills	Supplies and Services	College Contracts	276	21/05/2020	0520-07435	0.00	2,922.18	R	Leeds Beckett University	No
Leeds City Council	31/05/2020	City Development	Employment & Skills	Supplies and Services	College Contracts	276	21/05/2020	0520-07436	0.00	11,688.72	R	Leeds Beckett University	No
Leeds City Council	31/05/2020	City Development	Employment & Skills	Supplies and Services	College Contracts	276	21/05/2020	0520-07437	0.00	18,000.00	R	Leeds Beckett University	No
Leeds City Council	31/05/2020	City Development	Employment & Skills	Supplies and Services	College Contracts	276	22/05/2020	0520-07438	0.00	34,092.10	R	Leeds Beckett University	No
Leeds City Council	31/05/2020	Adults and Health	Social Services Support Services	Employees	Basic Pay	1	07/05/2020	0520-07439	0.00	18,950.97	R	Leeds Care Association	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Personal Budgets	627	01/05/2020	0520-07440	0.00	31,082.00	R	Leeds Centre For Integrated Living	No
Leeds City Council	31/05/2020	City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265	04/05/2020	0520-07441	0.00	18,840.00	R	Leeds City College	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	31/05/2020	Children and Families	Partnerships & Health	Supplies and Services	Non-Recurring Grants	227	12/05/2020	0520-07455	0.00	50,000.00	R	Leeds Community Foundation	No
Leeds City Council	31/05/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	07/05/2020	0520-07456	0.00	50,914.00	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/05/2020	Adults and Health	Social Services Support Services	Income	Other Income	973	29/05/2020	0520-07457	0.00	3,246.42	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/05/2020	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	20/05/2020	0520-07458	0.00	1,500.00	R	Leeds Community Spaces	No
Leeds City Council	31/05/2020	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	29/05/2020	0520-07459	0.00	20.00	C	Leeds Community Spaces	No
Leeds City Council	31/05/2020	Children and Families	Learning Places	Capital	Construction	3	05/05/2020	0520-07460	0.00	411,677.12	C	Leeds D&E One Limited	No
Leeds City Council	31/05/2020	Children and Families	Other Education Schemes	Capital	Other Costs	7	06/05/2020	0520-07461	0.00	9,500.00	C	Leeds D&E One Limited	No
Leeds City Council	31/05/2020	Children and Families	Other Education Schemes	Capital	Other Costs	7	06/05/2020	0520-07462	0.00	9,500.00	C	Leeds D&E One Limited	No
Leeds City Council	31/05/2020	Children and Families	Learning Places	Capital	Other Costs	7	07/05/2020	0520-07463	0.00	77,297.00	C	Leeds D&E One Limited	No
Leeds City Council	31/05/2020	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	26/05/2020	0520-07464	0.00	375.00	R	Leeds Dads	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-07465	0.00	8,342.33	R	Leeds Day Nursery	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-07466	0.00	887.04	R	Leeds Day Nursery	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	19/05/2020	0520-07467	0.00	1,080.00	R	Leeds Disabled Peoples Organisation Cio	No
Leeds City Council	31/05/2020	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	15/05/2020	0520-07468	0.00	500.00	R	Leeds Foodbank (South And East)	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Premises	Grounds Maintenance Work	111	14/05/2020	0520-07469	0.00	495.00	R	Leeds Gcm Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	21/05/2020	0520-07470	0.00	69,580.00	R	Leeds General Practice Confederation Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-07471	0.00	11,352.96	R	Leeds Grammar School	No
Leeds City Council	31/05/2020	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	22/05/2020	0520-07472	0.00	1,500.00	R	Leeds Grand Mosque (Bacs)	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	PFI Unitary Charges	278	28/05/2020	0520-07473	0.00	474,876.66	R	Leeds Independent Living Accommodation	No
Leeds City Council	31/05/2020	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	19/05/2020	0520-07474	0.00	4,000.00	R	Leeds Indie Food Limited	No
Leeds City Council	31/05/2020	Resources and Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	01/05/2020	0520-07475	0.00	134.16	R	Leeds Jewish Housing Association Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-07476	0.00	3,026.90	R	Leeds Jewish Welfare Board	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-07477	0.00	525.47	R	Leeds Jewish Welfare Board	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	04/05/2020	0520-07478	0.00	5.23	R	Leeds Jewish Welfare Board	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	04/05/2020	0520-07479	0.00	214.82	R	Leeds Jewish Welfare Board	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07/05/2020	0520-07480	0.00	4,262.40	R	Leeds Jewish Welfare Board	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	22/05/2020	0520-07481	0.00	1,166.60	R	Leeds Jewish Welfare Board	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	22/05/2020	0520-07482	0.00	1,045.60	R	Leeds Jewish Welfare Board	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	27/05/2020	0520-07483	0.00	63,592.40	R	Leeds Jewish Welfare Board	No
Leeds City Council	31/05/2020	Resources and Housing	Legal Services	Employees	Training & Development	70	22/05/2020	0520-07484	0.00	90.00	R	Leeds Law Society	No
Leeds City Council	31/05/2020	Communities and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228	22/05/2020	0520-07485	0.00	250.00	R	Leeds Lgbt+ Book Club	No
Leeds City Council	31/05/2020	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	26/05/2020	0520-07486	0.00	1,630.00	R	Leeds Little Free Library 2	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-07487	0.00	7,568.64	R	Leeds Mencap Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	01/05/2020	0520-07488	0.00	3,500.00	R	Leeds Mencap Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-07489	0.00	9,123.84	R	Leeds Mencap Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	20/05/2020	0520-07490	0.00	641.20	R	Leeds Mencap Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-07491	0.00	12,488.26	R	Leeds Montessori School & Day Nursery	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-07492	0.00	760.32	R	Leeds Montessori School & Day Nursery	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	03/03/2020	0520-07493	0.00	44.00	R	Leeds North Hotel	Yes
Leeds City Council	31/05/2020	Adults and Health	Social Services Support Services	Third Party Payments	Payments To Voluntary Organisations	561	13/05/2020	0520-07494	0.00	31,600.00	R	Leeds Older Peoples Forum	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-07495	0.00	2,292.73	R	Leeds Road	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	27/05/2020	0520-07496	0.00	24,402.84	R	Leeds Road	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	06/05/2020	0520-07497	0.00	6,395.00	R	Leeds Taxi Owners Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	11/05/2020	0520-07498	0.00	200.00	R	Leeds Taxi Owners Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	11/05/2020	0520-07499	0.00	250.00	R	Leeds Taxi Owners Limited	No
Leeds City Council	31/05/2020	Adults and Health	Other Adult Services	Supplies and Services	Commissioned Services	264	12/05/2020	0520-07500	0.00	750,000.00	R	Leeds Teaching Hospitals	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	13/05/2020	0520-07501	0.00	1,000.00	R	Leeds Teaching Hospitals	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	19/05/2020	0520-07502	0.00	1,315.00	R	Leeds Teaching Hospitals	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Bought In Professional Services	277	26/05/2020	0520-07503	0.00	53,416.00	R	Leeds Teaching Hospitals	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Grant Related Expenditure	290	20/05/2020	0520-07504	0.00	20,400.00	R	Leeds West Indian Carnival	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	01/05/2020	0520-07505	0.00	1,212.20	R	Leeds Womens Aid	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	01/05/2020	0520-07506	0.00	1,212.20	R	Leeds Womens Aid	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	01/05/2020	0520-07507	0.00	2,479.70	R	Leeds Womens Aid	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	04/05/2020	0520-07508	0.00	1,212.20	R	Leeds Womens Aid	No
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/05/2020	0520-07509	0.00	3,500.00	R	Leeds Womens Aid	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-07510	0.00	493.04	R	Leeming Bar Grange Care Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	27/05/2020	0520-07511	0.00	1,515.12	R	Leeming Bar Grange Care Home	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	01/05/2020	0520-07512	0.00	300.00	R	Leep1	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	01/05/2020	0520-07513	0.00	200.00	R	Leep1	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	01/05/2020	0520-07514	0.00	-20.00	R	Leep1	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	01/05/2020	0520-07515	0.00	-20.00	R	Leep1	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	01/05/2020	0520-07516	0.00	-15.00	R	Leep1	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	01/05/2020	0520-07517	0.00	-5.00	R	Leep1	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-07518	0.00	7.33	R	Leep1	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	11/05/2020	0520-07519	0.00	200.00	R	Leep1	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Miscellaneous	577	20/05/2020	0520-07520	0.00	80.00	R	Leep1	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	27/05/2020	0520-07521	0.00	300.00	R	Leep1	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	27/05/2020	0520-07522	0.00	380.00	R	Leep1	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	27/05/2020	0520-07523	0.00	160.00	R	Leep1	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	28/05/2020	0520-07524	0.00	160.00	R	Leep1	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	28/05/2020	0520-07525	0.00	200.00	R	Leep1	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	28/05/2020	0520-07526	0.00	240.00	R	Leep1	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	28/05/2020	0520-07527	0.00	400.00	R	Leep1	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	28/05/2020	0520-07528	0.00	160.00	R	Leep1	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	28/05/2020	0520-07529	0.00	80.00	R	Leep1	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	28/05/2020	0520-07530	0.00	280.00	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 As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	28/05/2020	0520-07544	0.00	340.00 R	Leep1	No	
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	28/05/2020	0520-07545	0.00	160.00 R	Leep1	No	
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Grant Related Expenditure	290	13/05/2020	0520-07546	0.00	2,500.00 R	Left Bank Leeds Charitable Trust	No	
Leeds City Council	31/05/2020	City Development	Asset Management Services	Premises	Rents	141	22/05/2020	0520-07547	0.00	284,821.88 R	Legal & General Pensions Limited	No	
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Fostering Allowances	546	01/04/2020	0520-07548	0.00	100.00 R	Lego	Yes	
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-07549	0.00	315.36 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-07550	0.00	190.08 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Income	Income from Hire Of Rooms & Equipment	956	01/05/2020	0520-07551	0.00	650.00 R	Leodis Academies Trust	No	
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-07552	0.00	3,475.82 R	Leonard Cheshire	No	
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/05/2020	0520-07553	0.00	2,275.44 R	Leonard Cheshire	No	
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	27/05/2020	0520-07554	0.00	17,015.14 R	Leonard Cheshire	No	
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-07555	0.00	418.64 R	Leonard Cheshire Of Gloucestershire	No	
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	27/05/2020	0520-07556	0.00	4,037.20 R	Leonard Cheshire Of Gloucestershire	No	
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-07557	0.00	315.36 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-07558	0.00	190.08 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	01/05/2020	0520-07559	0.00	20.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	29/05/2020	0520-07560	0.00	26.99 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-07561	0.00	24,230.16 R	Lesleys Private Day Nursery	No	
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	12/05/2020	0520-07562	0.00	2,052.63 R	Lesleys Private Day Nursery	No	
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	14/05/2020	0520-07563	0.00	2,052.63 R	Lesleys Private Day Nursery	No	
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	11/05/2020	0520-07564	0.00	150.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	06/05/2020	0520-07565	0.00	3,180.00 R	Letsby Avenue	No	
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	22/05/2020	0520-07566	0.00	500.00 R	Letsby Avenue	No	
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	28/05/2020	0520-07567	0.00	60.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/05/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	26/05/2020	0520-07568	0.00	323.63 R	Lextox	No	
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	05/05/2020	0520-07569	0.00	162.53 R	Lgp Print Ltd	No	
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	05/05/2020	0520-07570	0.00	256.33 R	Lgp Print Ltd	No	
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	05/05/2020	0520-07571	0.00	154.81 R	Lgp Print Ltd	No	
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	01/05/2020	0520-07572	0.00	52,683.61 R	Liberty Gas Group Limited	No	
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	01/05/2020	0520-07573	0.00	27,391.68 R	Liberty Gas Group Limited	No	
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	04/05/2020	0520-07574	0.00	1,443.50 R	Liberty Gas Group Limited	No	
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	04/05/2020	0520-07575	0.00	4,647.00 R	Liberty Gas Group Limited	No	
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	04/05/2020	0520-07576	0.00	16,184.00 C	Liberty Gas Group Limited	No	
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	04/05/2020	0520-07577	0.00	140.00 R	Liberty Gas Group Limited	No	
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	04/05/2020	0520-07578	0.00	5,439.75 C	Liberty Gas Group Limited	No	
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	04/05/2020	0520-07579	0.00	33,054.75 C	Liberty Gas Group Limited	No	
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	06/05/2020	0520-07580	0.00	737.00 R	Liberty Gas Group Limited	No	
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	06/05/2020	0520-07581	0.00	5,547.00 C	Liberty Gas Group Limited	No	
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	06/05/2020	0520-07582	0.00	570.70 R	Liberty Gas Group Limited	No	
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	06/05/2020	0520-07583	0.00	2,037.00 C	Liberty Gas Group Limited	No	
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	06/05/2020	0520-07584	0.00	2,044.00 R	Liberty Gas Group Limited	No	
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	12/05/2020	0520-07585	0.00	3,174.65 R	Liberty Gas Group Limited	No	
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	12/05/2020	0520-07586	0.00	1,323.00 R	Liberty Gas Group Limited	No	
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	15/05/2020	0520-07587	0.00	365.75 R	Liberty Gas Group Limited	No	
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	18/05/2020	0520-07588	0.00	7,315.00 R	Liberty Gas Group Limited	No	
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	18/05/2020	0520-07589	0.00	2,595.85 R	Liberty Gas Group Limited	No	
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	18/05/2020	0520-07590	0.00	25,181.00 C	Liberty Gas Group Limited	No	
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	18/05/2020	0520-07591	0.00	727.50 R	Liberty Gas Group Limited	No	
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	18/05/2020	0520-07592	0.00	10,432.76 C	Liberty Gas Group Limited	No	
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	20/05/2020	0520-07593	0.00	754.00 R	Liberty Gas Group Limited	No	
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	22/05/2020	0520-07594	0.00	3,291.75 R	Liberty Gas Group Limited	No	
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	22/05/2020	0520-07595	0.00	3,990.00 R	Liberty Gas Group Limited	No	
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	22/05/2020	0520-07596	0.00	6,384.00 R	Liberty Gas Group Limited	No	
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	22/05/2020	0520-07597	0.00	5,087.25 R	Liberty Gas Group Limited	No	
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	22/05/2020	0520-07598	0.00	4,921.00 R	Liberty Gas Group Limited	No	
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	27/05/2020	0520-07599	0.00	6,716.50 R	Liberty Gas Group Limited	No	
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	27/05/2020	0520-07600	0.00	3,025.75 R	Liberty Gas Group Limited	No	
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	27/05/2020	0520-07601	0.00	1,363.25 R	Liberty Gas Group Limited	No	
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	27/05/2020	0520-07602	0.00	14,911.00 R	Liberty Gas Group Limited	No	
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	28/05/2020	0520-07603	0.00	15,195.25 R	Liberty Gas Group Limited	No	
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	28/05/2020	0520-07604	0.00	1,030.75 R	Liberty Gas Group Limited	No	
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	28/05/2020	0520-07605	0.00	56,387.92 R	Liberty Gas Group Limited	No	
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	28/05/2020	0520-07606	0.00	29,909.12 R	Liberty Gas Group Limited	No	
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	29/05/2020	0520-07607	0.00	8,545.25 R	Liberty Gas Group Limited	No	
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	29/05/2020	0520-07608	0.00	8,512.00 R	Liberty Gas Group Limited	No	
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	29/05/2020	0520-07609	0.00	1,330.00 R	Liberty Gas Group Limited	No	
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-07610	0.00	22.50 R	Liberty Home Support Service	No	
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-07611	0.00	1,971.31 R	Liberty Home Support Service	No	
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/05/2020	0520-07612	0.00	750.00 R	Liberty Home Support Service	No	
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06/05/2020	0520-07613	0.00	498.02 R	Liberty Home Support Service	No	
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13/05/2020	0520-07614	0.00	271.20 R	Liberty Home Support Service	No	
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13/05/2020	0520-07615	0.00	556.00 R	Liberty Home Support Service	No	
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13/05/2020	0520-07616	0.00	355.60 R	Liberty Home Support Service	No	
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13/05/2020	0520-07617	0.00	487.30 R	Liberty Home Support Service	No	
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13/05/2020	0520-07618	0.00	1,218.15 R	Liberty Home Support Service	No	
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13/05/2020	0520-07619	0.00	1,076.10 R	Liberty Home Support Service	No	
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13/05/2020	0520-07620	0.00	705.30 R	Liberty Home Support Service	No	
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13/05/2020	0520-07621	0.00	904.10 R	Liberty Home Support Service	No	
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13/05/2020	0520-07622	0.00	890.60 R	Liberty Home Support Service	No	
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568							

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19/05/2020	0520-07633	0.00	187.52	R	Liberty Home Support Service	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19/05/2020	0520-07634	0.00	510.75	R	Liberty Home Support Service	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	20/05/2020	0520-07635	0.00	168.75	R	Liberty Home Support Service	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26/05/2020	0520-07636	0.00	750.00	R	Liberty Home Support Service	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26/05/2020	0520-07637	0.00	1,726.65	R	Liberty Home Support Service	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26/05/2020	0520-07638	0.00	506.25	R	Liberty Home Support Service	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26/05/2020	0520-07639	0.00	931.71	R	Liberty Home Support Service	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	07/05/2020	0520-07640	0.00	2,525.00	R	Liberty Solicitors	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	18/05/2020	0520-07641	0.00	3,000.00	R	Liberty Solicitors	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	22/05/2020	0520-07642	0.00	3,900.00	R	Liberty Solicitors	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	28/05/2020	0520-07643	0.00	950.00	R	Liberty Solicitors	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01/05/2020	0520-07644	0.00	805.08	R	Liberty Support Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-07645	0.00	11.25	R	Liberty Support Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-07646	0.00	1,802.67	R	Liberty Support Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/04/2020	0520-07647	0.00	19.81	R	Lidl Gb Leads	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/04/2020	0520-07648	0.00	25.88	R	Lidl Gb Leads	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/04/2020	0520-07649	0.00	30.07	R	Lidl Gb Leads	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/04/2020	0520-07650	0.00	11.69	R	Lidl Gb Leads	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/04/2020	0520-07651	0.00	55.70	R	Lidl Gb Leads	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/04/2020	0520-07652	0.00	37.48	R	Lidl Gb Leads	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/04/2020	0520-07653	0.00	49.89	R	Lidl Gb Leads	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/04/2020	0520-07654	0.00	84.48	R	Lidl Gb Leads	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/04/2020	0520-07655	0.00	11.43	R	Lidl Gb Leads	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/04/2020	0520-07656	0.00	52.29	R	Lidl Gb Leads	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/04/2020	0520-07657	0.00	62.70	R	Lidl Gb Leads	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/04/2020	0520-07658	0.00	71.30	R	Lidl Gb Leads	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/04/2020	0520-07659	0.00	68.31	R	Lidl Gb Leads	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/04/2020	0520-07660	0.00	96.37	R	Lidl Gb Leads	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	23/04/2020	0520-07661	0.00	4.67	R	Lidl Gb Leads	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/04/2020	0520-07662	0.00	77.75	R	Lidl Gb Leads	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/04/2020	0520-07663	0.00	97.58	R	Lidl Gb Leads	Yes
Leeds City Council	31/05/2020	Communities and Environment	Community Safety	Supplies and Services	Food & Drink	231	27/04/2020	0520-07664	0.00	5.49	R	Lidl Gb Leads	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/04/2020	0520-07665	0.00	81.97	R	Lidl Gb Leads	Yes
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/05/2020	0520-07666	0.00	29,635.80	R	Lift & Engineering Services Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/05/2020	0520-07667	0.00	27,676.00	R	Lift & Engineering Services Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/05/2020	0520-07668	0.00	11,444.30	R	Lift & Engineering Services Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/05/2020	0520-07669	0.00	29,635.80	R	Lift & Engineering Services Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/05/2020	0520-07670	0.00	29,635.80	R	Lift & Engineering Services Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Operational Furniture And Equipment	203	20/05/2020	0520-07671	0.00	195.00	R	Lifterz Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-07672	0.00	242.54	R	Lighthouse (West Yorkshire)	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	27/05/2020	0520-07673	0.00	2,425.36	R	Lighthouse (West Yorkshire)	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-07674	0.00	18.13	R	Lighthouse West Yorkshire	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-07675	0.00	235.00	R	Lighthouse West Yorkshire	No
Leeds City Council	31/05/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	07/05/2020	0520-07676	0.00	700.00	R	Lighthouse West Yorkshire	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15/05/2020	0520-07677	0.00	1,750.00	R	Lighthouse West Yorkshire	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	HCAIT Community Support	575	20/05/2020	0520-07678	0.00	200.00	R	Lighthouse West Yorkshire	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-07679	0.00	111.51	R	Lilies Home Care Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-07680	0.00	2,824.21	R	Lily Thompson House	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/05/2020	0520-07681	0.00	904.72	R	Lily Thompson House	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	27/05/2020	0520-07682	0.00	8,733.52	R	Lily Thompson House	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-07683	0.00	168.19	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-07684	0.00	202.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	14/05/2020	0520-07685	0.00	240.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	15/05/2020	0520-07686	0.00	35.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	15/05/2020	0520-07687	0.00	160.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-07688	0.00	630.72	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-07689	0.00	190.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26/05/2020	0520-07690	0.00	4,800.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	07/05/2020	0520-07691	0.00	40.15	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	29/05/2020	0520-07692	0.00	40.15	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	15/05/2020	0520-07693	0.00	36.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	22/05/2020	0520-07694	0.00	36.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	29/05/2020	0520-07695	0.00	36.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-07696	0.00	394.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-07697	0.00	42.05	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	15/05/2020	0520-07698	0.00	400.00	R	Linear Control Systems Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	18/05/2020	0520-07699	0.00	400.00	R	Linear Control Systems Ltd	No
Leeds City Council	31/05/2020	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	12/05/2020	0520-07700	0.00	450.00	R	Lingfield Living Local	No
Leeds City Council	31/05/2020	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	22/05/2020	0520-07701	0.00	1,250.00	R	Lingfield Living Local	No
Leeds City Council	31/05/2020	Resources and Housing	Human Resources	Employees	Occupational Health	85	12/05/2020	0520-07702	0.00	120.00	R	Lingwell Croft Surgery	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-07703	0.00	1,749.42	R	Linkage Community Care	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	27/05/2020	0520-07704	0.00	15,870.64	R	Linkage Community Care	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	04/05/2020	0520-07705	0.00	106.45	R	Linkage Community Trust	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Employees	Best Value Training	70	03/04/2020	0520-07706	0.00	24.99	R	Linkedin 5254138623 Lnk.	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/05/2020	0520-07707	0.00	1,015.00	R	Linley & Simpson	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-07708	0.00	551.88	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-07709					

Organisation Label	Effective 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	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	27/05/2020	0520-07722 0.00		2,289.56 R		Lister House	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/05/2020	0520-07723 0.00		518.96 R		Lister House	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/DIs	Third Party Payments	Nursing Home	570	27/05/2020	0520-07724 0.00		488.92 R		Lister House	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-07725 0.00		3,311.28 R		Little Acorns Nurseries Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	16/04/2020	0520-07726 0.00		23.50 R		Little Burrows	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-07727 0.00		6,527.95 R		Little Buttons Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-07728 0.00		3,153.60 R		Little Clovers Nursery	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-07729 0.00		1,964.40 R		Little Clovers Nursery	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-07730 0.00		9,082.37 R		Little Explorers Of Cookridge	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-07731 0.00		1,368.58 R		Little Explorers Of Cookridge	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-07732 0.00		11,576.80 R		Little Gems Childminding	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-07733 0.00		3,153.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-07734 0.00		2,851.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	15/05/2020	0520-07735 0.00		500.00 R		Little London Primary School Pta	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-07736 0.00		13,164.97 R		Little People (Awoodley) Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-07737 0.00		2,946.24 R		Little People (Awoodley) Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-07738 0.00		7,866.31 R		Little People (Farfield) Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-07739 0.00		1,140.48 R		Little People (Farfield) Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-07740 0.00		4,060.26 R		Little People (Stanningley) Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-07741 0.00		1,710.72 R		Little People (Stanningley) Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-07742 0.00		14,388.30 R		Little People Nursery (Bramley)	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-07743 0.00		3,278.88 R		Little People Nursery (Bramley)	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-07744 0.00		13,455.36 R		Little Rascals Private Day Nursery	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-07745 0.00		7,568.64 R		Little Rascals Private Day Nursery	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	05/05/2020	0520-07746 0.00		220.00 R		Little Rascals Private Day Nursery	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	05/05/2020	0520-07747 0.00		55.00 R		Little Rascals Private Day Nursery	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	05/05/2020	0520-07748 0.00		55.00 R		Little Rascals Private Day Nursery	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	05/05/2020	0520-07749 0.00		55.00 R		Little Rascals Private Day Nursery	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-07750 0.00		3,611.52 R		Little Rascals Private Day Nursery	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-07751 0.00		1,520.64 R		Little Rascals Private Day Nursery	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-07752 0.00		3,112.67 R		Little Sisters Of The Poor	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	27/05/2020	0520-07753 0.00		3,603.40 R		Little Sisters Of The Poor	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/05/2020	0520-07754 0.00		14,806.17 R		Little Sisters Of The Poor	No
Leeds City Council	31/05/2020	Adults and Health	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	12/05/2020	0520-07755 0.00		1,771.64 R		Littledale Hall Therapeutic Community	No
Leeds City Council	31/05/2020	Adults and Health	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	12/05/2020	0520-07756 0.00		3,282.40 R		Littledale Hall Therapeutic Community	No
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/05/2020	0520-07757 0.00		100.00 R		Littles Of Kirkgate	No
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	28/05/2020	0520-07758 0.00		250.00 R		Littles Of Kirkgate	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-07759 0.00		1,098.58 R		Livability	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/05/2020	0520-07760 0.00		4,957.20 R		Livability	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/DIs	Third Party Payments	Residential	580	27/05/2020	0520-07761 0.00		5,085.40 R		Livability	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	04/05/2020	0520-07762 0.00		652.38 R		Living Ambitions Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	04/05/2020	0520-07763 0.00		12.03 R		Living Potential Care Farming Cic	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Transfer Payments	Direct Payments	626	06/05/2020	0520-07764 0.00		350.00 R		Living Potential Care Farming Cic	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	11/05/2020	0520-07765 0.00		630.00 R		Living Potential Care Farming Cic	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	11/05/2020	0520-07766 0.00		280.00 R		Living Potential Care Farming Cic	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	11/05/2020	0520-07767 0.00		280.00 R		Living Potential Care Farming Cic	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	11/05/2020	0520-07768 0.00		630.00 R		Living Potential Care Farming Cic	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	11/05/2020	0520-07769 0.00		280.00 R		Living Potential Care Farming Cic	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	11/05/2020	0520-07770 0.00		700.00 R		Living Potential Care Farming Cic	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	11/05/2020	0520-07771 0.00		630.00 R		Living Potential Care Farming Cic	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	11/05/2020	0520-07772 0.00		560.00 R		Living Potential Care Farming Cic	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	12/05/2020	0520-07773 0.00		910.00 R		Living Potential Care Farming Cic	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	13/05/2020	0520-07774 0.00		280.00 R		Living Potential Care Farming Cic	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	18/05/2020	0520-07775 0.00		560.00 R		Living Potential Care Farming Cic	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	29/05/2020	0520-07776 0.00		280.00 R		Living Potential Care Farming Cic	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	29/05/2020	0520-07777 0.00		280.00 R		Living Potential Care Farming Cic	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/05/2020	0520-07778 0.00		10.00 R		Liyam Jin	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/05/2020	0520-07779 0.00		10.00 R		Liyam Jin	No
Leeds City Council	31/05/2020	Resources and Housing	Legal Services	Employees	Professional Subscriptions	89	05/05/2020	0520-07780 0.00		1,240.00 R		Lig Lawyers In Local Government	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	20/05/2020	0520-07781 0.00		1,532.01 R		Lloyds & Co Letchworth Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	22/05/2020	0520-07782 0.00		150.32 R		Lloyds & Co Letchworth Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-07783 0.00		2,216.93 R		Lmb Hillcrest Home Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	27/05/2020	0520-07784 0.00		12,769.71 R		Lmb Hillcrest Home Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/05/2020	0520-07785 0.00		4,735.40 R		Lmb Hillcrest Home Ltd	No
Leeds City Council	31/05/2020	Children and Families	Learning	Supplies and Services	Teaching Furniture & Equipment	207	11/05/2020	0520-07786 0.00		345.00 R		Lms Music Supplies	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transport	Public Transport Expenses	310	01/04/2020	0520-07787 0.00		-169.20 R		Lner Web Sales	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Transport	Public Transport Expenses	310	01/04/2020	0520-07788 0.00		-284.40 R		Lner Web Sales	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	18/04/2020	0520-07789 0.00		40.80 R		Lner Web Sales	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	18/04/2020	0520-07790 0.00		39.50 R		Lner Web Sales	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	21/04/2020	0520-07791 0.00		31.80 R		Lner Web Sales	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	21/04/2020	0520-07792 0.00		16.00 R		Lner Web Sales	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	22/04/2020	0520-07793 0.00		28.00 R		Lner Web Sales	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	26/04/2020	0520-07794 0.00		40.80 R		Lner Web Sales	Yes
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-07795 0.00		236.70 R		Lnswood House	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	27/05/2020	0520-07796 0.00		2,461.68 R		Lnswood House	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-07					

Organisation Label	Effective 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	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-07811 0.00		78.51 R		Loidis Care Services Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-07812 0.00		1,323.00 R		Longley Park View Care Home	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	31/03/2020	0520-07813 0.00		97.21 R		Lookback Pro	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	27/05/2020	0520-07814 0.00		59.25 R		Lookers Nissan	No
Leeds City Council	31/05/2020	Resources and Housing	Technology	Employees	Agency Staff	8	19/05/2020	0520-07815 0.00		9,204.32 R		Lorien Resourcing Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Technology	Employees	Agency Staff	8	21/05/2020	0520-07816 0.00		510.20 R		Lorien Resourcing Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Technology	Employees	Agency Staff	8	22/05/2020	0520-07817 0.00		6,428.61 R		Lorien Resourcing Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Technology	Employees	Agency Staff	8	27/05/2020	0520-07818 0.00		11,428.64 R		Lorien Resourcing Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-07819 0.00		68.33 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-07820 0.00		205.92 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-07821 0.00		315.36 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-07822 0.00		380.16 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-07823 0.00		336.39 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	08/04/2020	0520-07824 0.00		139.20 R		Lottie Shaws	Yes
Leeds City Council	31/05/2020	Adults and Health	Social Services Support Services	Employees	Training & Development	70	12/05/2020	0520-07825 0.00		13.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-07826 0.00		5,168.46 R		Lotus Home Care Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14/05/2020	0520-07827 0.00		38,672.93 R		Lotus Home Care Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	14/05/2020	0520-07828 0.00		365.28 R		Lotus Home Care Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14/05/2020	0520-07829 0.00		6,702.69 R		Lotus Home Care Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Community Support	575	14/05/2020	0520-07830 0.00		487.04 R		Lotus Home Care Limited	No
Leeds City Council	31/05/2020	City Development	Markets & City Centre Management	Supplies and Services	City Centre Enhancement	295	06/05/2020	0520-07831 0.00		300.00 R		Louis Ashby	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	11/05/2020	0520-07832 0.00		11.27 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transport	Public Transport Expenses	310	11/05/2020	0520-07833 0.00		5.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	06/05/2020	0520-07834 0.00		106.80 R		Louise Fisher	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	20/05/2020	0520-07835 0.00		505.00 R		Louise McCallum	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	01/05/2020	0520-07836 0.00		77.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	07/05/2020	0520-07837 0.00		77.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	15/05/2020	0520-07838 0.00		77.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	22/05/2020	0520-07839 0.00		77.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	29/05/2020	0520-07840 0.00		77.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-07841 0.00		864.24 R		Love In Care	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-07842 0.00		85.54 R		Love In Care	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11/05/2020	0520-07843 0.00		2,880.00 R		Love In Care	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28/05/2020	0520-07844 0.00		576.00 R		Love In Care	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28/05/2020	0520-07845 0.00		134.24 R		Love In Care	No
Leeds City Council	31/05/2020	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	11/05/2020	0520-07846 0.00		4,323.00 R		LS14 Trust	No
Leeds City Council	31/05/2020	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	29/05/2020	0520-07847 0.00		3,823.00 R		LS14 Trust	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/05/2020	0520-07848 0.00		270.00 R		Lsdbp	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/05/2020	0520-07849 0.00		90.00 R		Lsdbp	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/05/2020	0520-07850 0.00		135.00 R		Lsdbp	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/05/2020	0520-07851 0.00		90.00 R		Lsdbp	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/05/2020	0520-07852 0.00		90.00 R		Lsdbp	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/05/2020	0520-07853 0.00		90.00 R		Lsdbp	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/05/2020	0520-07854 0.00		90.00 R		Lsdbp	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/05/2020	0520-07855 0.00		90.00 R		Lsdbp	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/05/2020	0520-07856 0.00		135.00 R		Lsdbp	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/05/2020	0520-07857 0.00		90.00 R		Lsdbp	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/05/2020	0520-07858 0.00		90.00 R		Lsdbp	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/05/2020	0520-07859 0.00		90.00 R		Lsdbp	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/05/2020	0520-07860 0.00		90.00 R		Lsdbp	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/05/2020	0520-07861 0.00		97.50 R		Lsdbp	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/05/2020	0520-07862 0.00		90.00 R		Lsdbp	No
Leeds City Council	31/05/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	15/05/2020	0520-07863 0.00		270.00 R		Lsdbp	No
Leeds City Council	31/05/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	15/05/2020	0520-07864 0.00		2,500.00 R		Lsdbp	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/05/2020	0520-07865 0.00		213.00 R		Lucion Environmental Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/05/2020	0520-07866 0.00		213.00 R		Lucion Environmental Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/05/2020	0520-07867 0.00		213.00 R		Lucion Environmental Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/05/2020	0520-07868 0.00		213.00 R		Lucion Environmental Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/05/2020	0520-07869 0.00		213.00 R		Lucion Environmental Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/05/2020	0520-07870 0.00		213.00 R		Lucion Environmental Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/05/2020	0520-07871 0.00		213.00 R		Lucion Environmental Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/05/2020	0520-07872 0.00		86.00 R		Lucion Environmental Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/05/2020	0520-07873 0.00		213.00 R		Lucion Environmental Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/05/2020	0520-07874 0.00		213.00 R		Lucion Environmental Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/05/2020	0520-07875 0.00		213.00 R		Lucion Environmental Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/05/2020	0520-07876 0.00		213.00 R		Lucion Environmental Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	18/05/2020	0520-07877 0.00		20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Consultancy Services	259	12/05/2020	0520-07878 0.00		1,200.00 R		Lucy Dugdale	No
Leeds City Council	31/05/2020	Adults and Health	Social Services Support Services	Employees	Training & Development	70	29/05/2020	0520-07879 0.00		13.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	28/05/2020	0520-07880 0.00		649.00 R		Lucy Sowden	No
Leeds City Council	31/05/2020	Children and Families	Partnerships & Health	Employees	Training & Development	70	15/05/2020	0520-07881 0.00		1,438.86 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-07882 0.00		630.72 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	01/05/2020	0520-07883 0.00		95.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	06/05/2020	0520-07884 0.00		95.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	15/05/2020	0520-07885 0.00		95.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	22/05/2020	0520-07886 0.00		95.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	29/05/2020	0520-07887 0.00		95.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	19/05/2020	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 As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	27/05/2020	0520-07900 0.00		32,523.14 R		Lynda Cohen House	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	28/05/2020	0520-07901 0.00		99.06 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-07902 0.00		420.48 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-07903 0.00		315.36 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	01/05/2020	0520-07904 0.00		40.15 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	07/05/2020	0520-07905 0.00		40.15 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	15/05/2020	0520-07906 0.00		178.45 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	15/05/2020	0520-07907 0.00		178.45 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	15/05/2020	0520-07908 0.00		129.45 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees - Level 4	520	29/05/2020	0520-07909 0.00		40.15 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	11/05/2020	0520-07910 0.00		200.00 R		Lynn Sutherland	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	11/05/2020	0520-07911 0.00		200.00 R		Lynn Sutherland	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	12/05/2020	0520-07912 0.00		200.00 R		Lynn Sutherland	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	13/05/2020	0520-07913 0.00		200.00 R		Lynn Sutherland	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	14/05/2020	0520-07914 0.00		200.00 R		Lynn Sutherland	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	22/05/2020	0520-07915 0.00		200.00 R		Lynn Sutherland	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	26/05/2020	0520-07916 0.00		200.00 R		Lynn Sutherland	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	26/05/2020	0520-07917 0.00		200.00 R		Lynn Sutherland	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	26/05/2020	0520-07918 0.00		200.00 R		Lynn Sutherland	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	27/05/2020	0520-07919 0.00		200.00 R		Lynn Sutherland	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	27/05/2020	0520-07920 0.00		200.00 R		Lynn Sutherland	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	28/05/2020	0520-07921 0.00		200.00 R		Lynn Sutherland	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	28/05/2020	0520-07922 0.00		200.00 R		Lynn Sutherland	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	29/05/2020	0520-07923 0.00		200.00 R		Lynn Sutherland	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-07924 0.00		578.16 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-07925 0.00		494.07 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-07926 0.00		1,419.12 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	City Development	Recreation	Income	Swimming Bath Charges	923	06/05/2020	0520-07927 0.00		9.05 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	05/05/2020	0520-07928 0.00		104.55 R		Lyreco Uk Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	05/05/2020	0520-07929 0.00		6.48 R		Lyreco Uk Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	20/05/2020	0520-07930 0.00		44.74 R		Lyreco Uk Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	31/03/2020	0520-07931 0.00		96.00 R		Lyreco UK Ltd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Legal Services	Supplies and Services	Office Consumables	210	31/03/2020	0520-07932 0.00		121.02 R		Lyreco UK Ltd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	31/03/2020	0520-07933 0.00		108.36 R		Lyreco UK Ltd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	31/03/2020	0520-07934 0.00		18.01 R		Lyreco UK Ltd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Facilities Management	Supplies and Services	Office Consumables	210	31/03/2020	0520-07935 0.00		14.10 R		Lyreco UK Ltd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	31/03/2020	0520-07936 0.00		28.30 R		Lyreco UK Ltd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	31/03/2020	0520-07937 0.00		99.40 R		Lyreco UK Ltd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	01/04/2020	0520-07938 0.00		-9.44 R		Lyreco UK Ltd	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	01/04/2020	0520-07939 0.00		11.28 R		Lyreco UK Ltd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	01/04/2020	0520-07940 0.00		6.40 R		Lyreco UK Ltd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategy And Improvement	Supplies and Services	Office Consumables	210	01/04/2020	0520-07941 0.00		22.19 R		Lyreco UK Ltd	Yes
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	01/04/2020	0520-07942 0.00		9.62 R		Lyreco UK Ltd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	01/04/2020	0520-07943 0.00		31.15 R		Lyreco UK Ltd	Yes
Leeds City Council	31/05/2020	Adults and Health	Assessment And Care Management	Supplies and Services	Office Consumables	210	01/04/2020	0520-07944 0.00		13.60 R		Lyreco UK Ltd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	01/04/2020	0520-07945 0.00		-7.80 R		Lyreco UK Ltd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	01/04/2020	0520-07946 0.00		1,092.00 R		Lyreco UK Ltd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	02/04/2020	0520-07947 0.00		24.10 R		Lyreco UK Ltd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	02/04/2020	0520-07948 0.00		-13.60 R		Lyreco UK Ltd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	02/04/2020	0520-07949 0.00		6.00 R		Lyreco UK Ltd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Legal Services	Supplies and Services	Postages	212	02/04/2020	0520-07950 0.00		133.50 R		Lyreco UK Ltd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	02/04/2020	0520-07951 0.00		0.06 R		Lyreco UK Ltd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	02/04/2020	0520-07952 0.00		9.82 R		Lyreco UK Ltd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	02/04/2020	0520-07953 0.00		99.40 R		Lyreco UK Ltd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	02/04/2020	0520-07954 0.00		27.30 R		Lyreco UK Ltd	Yes
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Supplies and Services	Office Consumables	210	02/04/2020	0520-07955 0.00		42.07 R		Lyreco UK Ltd	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	02/04/2020	0520-07956 0.00		28.54 R		Lyreco UK Ltd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	02/04/2020	0520-07957 0.00		4.00 R		Lyreco UK Ltd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	02/04/2020	0520-07958 0.00		-1,092.00 R		Lyreco UK Ltd	Yes
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	03/04/2020	0520-07959 0.00		28.04 R		Lyreco UK Ltd	Yes
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Supplies and Services	Office Consumables	210	03/04/2020	0520-07960 0.00		22.64 R		Lyreco UK Ltd	Yes
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Postages	212	04/04/2020	0520-07961 0.00		65.00 R		Lyreco UK Ltd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	04/04/2020	0520-07962 0.00		0.08 R		Lyreco UK Ltd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	04/04/2020	0520-07963 0.00		36.40 R		Lyreco UK Ltd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	04/04/2020	0520-07964 0.00		6.20 R		Lyreco UK Ltd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	04/04/2020	0520-07965 0.00		15.33 R		Lyreco UK Ltd	Yes
Leeds City Council	31/05/2020	Adults and Health	Assessment And Care Management	Supplies and Services	Office Consumables	210	04/04/2020	0520-07966 0.00		37.57 R		Lyreco UK Ltd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	04/04/2020	0520-07967 0.00		76.22 R		Lyreco UK Ltd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	07/04/2020	0520-07968 0.00		11.80 R		Lyreco UK Ltd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	07/04/2020	0520-07969 0.00		63.70 R		Lyreco UK Ltd	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	07/04/2020	0520-07970 0.00		51.42 R		Lyreco UK Ltd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	07/04/2020	0520-07971 0.00		22.14 R		Lyreco UK Ltd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	09/04/2020	0520-07972 0.00		9.30 R		Lyreco UK Ltd	Yes
Leeds City Council	31/05/2020	Communities and Environment	Community Safety	Supplies and Services	Office Consumables	210	09/04/2020	0520-07973 0.00		5.56 R		Lyreco UK Ltd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	09/04/2020	0520-07974 0.00		40.56 R		Lyreco UK Ltd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	09/04/2020	0520-07975 0.00		107.67 R		Lyreco UK Ltd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	09/04/2020	0520-07976 0.00		31.00 R		Lyreco UK Ltd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consum								

Organisation Label	Effective 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	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	16/04/2020	0520-07989	0.00	19.32 R	Lyreco UK Ltd	Yes	
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	16/04/2020	0520-07990	0.00	9.60 R	Lyreco UK Ltd	Yes	
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	16/04/2020	0520-07991	0.00	2.12 R	Lyreco UK Ltd	Yes	
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	17/04/2020	0520-07992	0.00	12.46 R	Lyreco UK Ltd	Yes	
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	17/04/2020	0520-07993	0.00	7.03 R	Lyreco UK Ltd	Yes	
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	17/04/2020	0520-07994	0.00	12.60 R	Lyreco UK Ltd	Yes	
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	17/04/2020	0520-07995	0.00	41.92 R	Lyreco UK Ltd	Yes	
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	17/04/2020	0520-07996	0.00	15.10 R	Lyreco UK Ltd	Yes	
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	17/04/2020	0520-07997	0.00	9.12 R	Lyreco UK Ltd	Yes	
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	17/04/2020	0520-07998	0.00	4.56 R	Lyreco UK Ltd	Yes	
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	17/04/2020	0520-07999	0.00	14.48 R	Lyreco UK Ltd	Yes	
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	17/04/2020	0520-08000	0.00	2.28 R	Lyreco UK Ltd	Yes	
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	17/04/2020	0520-08001	0.00	9.10 R	Lyreco UK Ltd	Yes	
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	17/04/2020	0520-08002	0.00	23.30 R	Lyreco UK Ltd	Yes	
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	21/04/2020	0520-08003	0.00	-27.36 R	Lyreco UK Ltd	Yes	
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	21/04/2020	0520-08004	0.00	4.16 R	Lyreco UK Ltd	Yes	
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	21/04/2020	0520-08005	0.00	10.77 R	Lyreco UK Ltd	Yes	
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	21/04/2020	0520-08006	0.00	-4.56 R	Lyreco UK Ltd	Yes	
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	21/04/2020	0520-08007	0.00	8.30 R	Lyreco UK Ltd	Yes	
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	21/04/2020	0520-08008	0.00	12.90 R	Lyreco UK Ltd	Yes	
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Office Consumables	210	21/04/2020	0520-08009	0.00	3.36 R	Lyreco UK Ltd	Yes	
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	22/04/2020	0520-08010	0.00	12.58 R	Lyreco UK Ltd	Yes	
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	22/04/2020	0520-08011	0.00	44.28 R	Lyreco UK Ltd	Yes	
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	22/04/2020	0520-08012	0.00	6.84 R	Lyreco UK Ltd	Yes	
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	22/04/2020	0520-08013	0.00	0.70 R	Lyreco UK Ltd	Yes	
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	22/04/2020	0520-08014	0.00	11.40 R	Lyreco UK Ltd	Yes	
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	22/04/2020	0520-08015	0.00	12.28 R	Lyreco UK Ltd	Yes	
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	22/04/2020	0520-08016	0.00	147.55 R	Lyreco UK Ltd	Yes	
Leeds City Council	31/05/2020	Communities and Environment	Environmental Health	Supplies and Services	Office Consumables	210	22/04/2020	0520-08017	0.00	32.74 R	Lyreco UK Ltd	Yes	
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	23/04/2020	0520-08018	0.00	46.92 R	Lyreco UK Ltd	Yes	
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	23/04/2020	0520-08019	0.00	14.92 R	Lyreco UK Ltd	Yes	
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	23/04/2020	0520-08020	0.00	21.01 R	Lyreco UK Ltd	Yes	
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	23/04/2020	0520-08021	0.00	6.50 R	Lyreco UK Ltd	Yes	
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	23/04/2020	0520-08022	0.00	56.91 R	Lyreco UK Ltd	Yes	
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	25/04/2020	0520-08023	0.00	121.51 R	Lyreco UK Ltd	Yes	
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	25/04/2020	0520-08024	0.00	6.64 R	Lyreco UK Ltd	Yes	
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	25/04/2020	0520-08025	0.00	22.80 R	Lyreco UK Ltd	Yes	
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	25/04/2020	0520-08026	0.00	10.13 R	Lyreco UK Ltd	Yes	
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	25/04/2020	0520-08027	0.00	22.28 R	Lyreco UK Ltd	Yes	
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	25/04/2020	0520-08028	0.00	1.68 R	Lyreco UK Ltd	Yes	
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	25/04/2020	0520-08029	0.00	18.20 R	Lyreco UK Ltd	Yes	
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Office Consumables	210	28/04/2020	0520-08030	0.00	14.79 R	Lyreco UK Ltd	Yes	
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	28/04/2020	0520-08031	0.00	9.40 R	Lyreco UK Ltd	Yes	
Leeds City Council	31/05/2020	Resources and Housing	Legal Services	Supplies and Services	Office Consumables	210	28/04/2020	0520-08032	0.00	17.90 R	Lyreco UK Ltd	Yes	
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	28/04/2020	0520-08033	0.00	18.20 R	Lyreco UK Ltd	Yes	
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	28/04/2020	0520-08034	0.00	147.90 R	Lyreco UK Ltd	Yes	
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	28/04/2020	0520-08035	0.00	45.78 R	Lyreco UK Ltd	Yes	
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	28/04/2020	0520-08036	0.00	7.06 R	Lyreco UK Ltd	Yes	
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	29/04/2020	0520-08037	0.00	67.10 R	Lyreco UK Ltd	Yes	
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	29/04/2020	0520-08038	0.00	12.45 R	Lyreco UK Ltd	Yes	
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	29/04/2020	0520-08039	0.00	3.32 R	Lyreco UK Ltd	Yes	
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	29/04/2020	0520-08040	0.00	56.99 R	Lyreco UK Ltd	Yes	
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	29/04/2020	0520-08041	0.00	48.46 R	Lyreco UK Ltd	Yes	
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	07/05/2020	0520-08042	0.00	21.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	07/05/2020	0520-08043	0.00	100.00 C	REDACTED PERSONAL DATA	No	
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	17/04/2020	0520-08044	0.00	88.42 R	M And M Direct Ltd	Yes	
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	19/04/2020	0520-08045	0.00	93.95 R	M And M Direct Ltd	Yes	
Leeds City Council	31/05/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	22/05/2020	0520-08046	0.00	40.15 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/05/2020	0520-08047	0.00	164.87 R	M B Locking Logistics Group Ltd	No	
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/05/2020	0520-08048	0.00	156.21 R	M B Locking Logistics Group Ltd	No	
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2020	0520-08049	0.00	29.23 R	M B Locking Logistics Group Ltd	No	
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2020	0520-08050	0.00	91.82 R	M B Locking Logistics Group Ltd	No	
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2020	0520-08051	0.00	5.28 R	M B Locking Logistics Group Ltd	No	
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2020	0520-08052	0.00	74.94 R	M B Locking Logistics Group Ltd	No	
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2020	0520-08053	0.00	49.96 R	M B Locking Logistics Group Ltd	No	
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2020	0520-08054	0.00	32.45 R	M B Locking Logistics Group Ltd	No	
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/05/2020	0520-08055	0.00	40.00 R	M B Locking Logistics Group Ltd	No	
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/05/2020	0520-08056	0.00	65.80 R	M B Locking Logistics Group Ltd	No	
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/05/2020	0520-08057	0.00	37.62 R	M B Locking Logistics Group Ltd	No	
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/05/2020	0520-08058	0.00	74.70 R	M B Locking Logistics Group Ltd	No	
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/05/2020	0520-08059	0.00	40.90 R	M B Locking Logistics Group Ltd	No	
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/05/2020	0520-08060	0.00	27.90 R	M B Locking Logistics Group Ltd	No	
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/05/2020	0520-08061	0.00	391.49 R	M B Locking Logistics Group Ltd	No	
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2020	0520-08062	0.00	57.47 R	M B Locking Logistics Group Ltd	No	
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	29/05/2020	0520-08063	0.00	100.00 C	REDACTED PERSONAL DATA	No	
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-08064	0.00	473.04 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	07/05/2020	0520-08065	0.00	80.00 C	REDACTED PERSONAL DATA	No	
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	28/05/2020	0520-08066	0.00	40.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	07/05/2020	0520-08067	0.00	100.00 C	REDACTED PERSONAL DATA	No	
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-08068	0.00	788.40 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-08069	0.00	3,801.68 R	M Flynn	No	
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	27/05/2020	0520-08070	0.00	36,847.72 R	M Flynn	No	
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/05/2020	0520-08071	0.00	679.91 R	M Flynn	No	
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	04/05/2020	0520-08072	0.00	120.00 C	REDACTED PERSONAL DATA	No	
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	12/05/2020	0520-08073	0.00	80.00 C	REDACTED PERSONAL DATA	No	
Leeds City Council	31/05/2020	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	22/05/2020	0520-08074	0.00	500.00 R	M H A Rothwell Live At Home Scheme	No	
Leeds City Council	31/05/2020	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	22/05/2020	0520-08075	0.00	1,000.00 R	M H A Rothwell Live At Home Scheme	No	
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	29/05/2020	0520-08076	0.00	80.00 C	REDACTED PERSONAL DATA	No	
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	14/05/2020	0520-08077	0.00	100.00 C	REDACTED PERSONAL DATA	No	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	14/05/2020	0520-08078	0.00	1,040.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	04/05/2020	0520-08079	0.00	300.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	27/05/2020	0520-08080	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/05/2020	0520-08081	0.00	36.80	R	M Majeed	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/05/2020	0520-08082	0.00	37.10	R	M Majeed	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/05/2020	0520-08083	0.00	60.00	R	M Majeed	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/05/2020	0520-08084	0.00	12.00	R	M Majeed	No
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	07/05/2020	0520-08085	0.00	80.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	14/05/2020	0520-08086	0.00	21.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/05/2020	0520-08087	0.00	12.00	R	M Ngoyi	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/05/2020	0520-08088	0.00	13.50	R	M Ngoyi	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/05/2020	0520-08089	0.00	13.50	R	M Ngoyi	No
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	12/05/2020	0520-08090	0.00	80.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/05/2020	0520-08091	0.00	18.00	R	M Prazanova	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/05/2020	0520-08092	0.00	11.10	R	M Prazanova	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/05/2020	0520-08093	0.00	12.00	R	M Prazanova	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/05/2020	0520-08094	0.00	33.00	R	M Prazanova	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/05/2020	0520-08095	0.00	18.00	R	M Prazanova	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	07/05/2020	0520-08096	0.00	52.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/05/2020	0520-08097	0.00	18.00	R	M S A Fadl	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	14/05/2020	0520-08098	0.00	119.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/05/2020	0520-08099	0.00	101.92	R	M Savelieva	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-08100	0.00	315.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-08101	0.00	504.58	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Supplies and Services	Schools related grant expenditure	299	15/04/2020	0520-08102	0.00	1,885.00	R	M.I. Supplies	Yes
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Supplies and Services	Schools related grant expenditure	299	15/04/2020	0520-08103	0.00	2,500.00	R	M.I. Supplies	Yes
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Supplies and Services	Schools related grant expenditure	299	15/04/2020	0520-08104	0.00	2,500.00	R	M.I. Supplies	Yes
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	28/04/2020	0520-08105	0.00	400.50	R	M.I. Supplies	Yes
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07/05/2020	0520-08106	0.00	365.00	R	Macbrown Fork Truck Services Ltd	No
Leeds City Council	31/05/2020	City Development	Asset Management	Capital	Other Costs	7	14/05/2020	0520-08107	0.00	1,500.00	C	Mace Cost Consultancy Limited	No
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	14/04/2020	0520-08108	0.00	159.98	R	Machine Mart Ltd	Yes
Leeds City Council	31/05/2020	Adults and Health	Social Services Support Services	Employees	Training & Development	70	04/05/2020	0520-08109	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	28/05/2020	0520-08110	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/05/2020	0520-08111	0.00	39.00	R	Ma'En Hamdi	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/05/2020	0520-08112	0.00	10.00	R	Ma'En Hamdi	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/05/2020	0520-08113	0.00	18.00	R	Ma'En Hamdi	No
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/05/2020	0520-08114	0.00	700.00	R	Magnus Homes Construction Limited	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	08/04/2020	0520-08115	0.00	396.69	R	Mailchimp "monthly	Yes
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	29/04/2020	0520-08116	0.00	48.43	R	Mailchimp "monthly	Yes
Leeds City Council	31/05/2020	Adults and Health	Social Services Support Services	Employees	Training & Development	70	29/05/2020	0520-08117	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	05/05/2020	0520-08118	0.00	170.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	18/05/2020	0520-08119	0.00	1,872.00	R	Making Space	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-08120	0.00	122.88	R	Making Space Liverpool	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	27/05/2020	0520-08121	0.00	1,228.80	R	Making Space Liverpool	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	19/05/2020	0520-08122	0.00	1,056.32	R	Mallatite Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	27/05/2020	0520-08123	0.00	8,762.40	R	Malsis Hall	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Nursing Home	570	27/05/2020	0520-08124	0.00	4,228.00	R	Malsis Hall	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-08125	0.00	732.96	R	Malvern Nursing Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	27/05/2020	0520-08126	0.00	9,536.64	R	Malvern Nursing Home	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	06/05/2020	0520-08127	0.00	125.20	R	Manchester Safety Services Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	11/05/2020	0520-08128	0.00	11.80	R	Manchester Safety Services Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	15/05/2020	0520-08129	0.00	1,780.10	R	Manchester Safety Services Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	19/05/2020	0520-08130	0.00	180.00	R	Manchester Safety Services Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	20/05/2020	0520-08131	0.00	540.00	R	Manchester Safety Services Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	26/05/2020	0520-08132	0.00	180.00	R	Manchester Safety Services Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	26/05/2020	0520-08133	0.00	89.50	R	Manchester Safety Services Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	15/05/2020	0520-08134	0.00	4,458.33	R	Mandant Solutions Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-08135	0.00	1,024.92	R	REDACTED PERSONAL DATA	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	14/05/2020	0520-08136	0.00	360.00	R	Mangar International Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	27/05/2020	0520-08137	0.00	1,500.00	C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/05/2020	0520-08138	0.00	13.50	R	Manjit Kaur Marwaha	No
Leeds City Council	31/05/2020	City Development	Markets & City Centre Management	Premises	General Maintenance	104	28/04/2020	0520-08139	0.00	41.25	R	Manomano	Yes
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-08140	0.00	4,574.40	R	Manor House	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	27/05/2020	0520-08141	0.00	2,236.00	R	Manor House	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	27/05/2020	0520-08142	0.00	4,925.00	R	Manor House	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/05/2020	0520-08143	0.00	24,911.96	R	Manor House	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	27/05/2020	0520-08144	0.00	8,720.76	R	Manor House	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-08145	0.00	633.45	R	Manor Lodge (Leeds Ltd)	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	27/05/2020	0520-08146	0.00	6,334.48	R	Manor Lodge (Leeds Ltd)	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-08147	0.00	1,013.50	R	Manor Park Care Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	27/05/2020	0520-08148	0.00	1,083.10	R	Manor Park Care Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	27/05/2020	0520-08149	0.00	1,622.60	R	Manor Park Care Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/05/2020	0520-08150	0.00	6,370.40	R	Manor Park Care Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-08151	0.00	224.00	R	Mapplewell Manor	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	27/05/2020	0520-08152	0.00	2,240.00	R	Mapplewell Manor	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/01/2020	0520-08153	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/01/2020	0520-08154	0.00	-8.60			













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Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/04/2020	0520-08612	0.00	811.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/04/2020	0520-08613	0.00	811.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/04/2020	0520-08614	0.00	651.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/04/2020	0520-08615	0.00	646.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/04/2020	0520-08616	0.00	-26.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/04/2020	0520-08617	0.00	-83.44	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/04/2020	0520-08618	0.00	-75.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/04/2020	0520-08619	0.00	-83.44	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/04/2020	0520-08620	0.00	-76.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/04/2020	0520-08621	0.00	-43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/04/2020	0520-08622	0.00	441.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/04/2020	0520-08623	0.00	955.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/04/2020	0520-08624	0.00	-70.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/04/2020	0520-08625	0.00	-46.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/04/2020	0520-08626	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/04/2020	0520-08627	0.00	62.50	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/04/2020	0520-08628	0.00	56.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/04/2020	0520-08629	0.00	1,011.90	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/04/2020	0520-08630	0.00	90.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/04/2020	0520-08631	0.00	64.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/04/2020	0520-08632	0.00	482.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/04/2020	0520-08633	0.00	410.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Employees	Agency Staff	8	05/05/2020	0520-08634	0.00	1,929.00	R	Margaret Conway	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-08635	0.00	1,261.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	14/05/2020	0520-08636	0.00	1,133.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	15/05/2020	0520-08637	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-08638	0.00	630.72	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-08639	0.00	654.83	R	Maria Mallaband Nursing Homes Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	27/05/2020	0520-08640	0.00	3,404.80	R	Maria Mallaband Nursing Homes Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	27/05/2020	0520-08641	0.00	1,654.84	R	Maria Mallaband Nursing Homes Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-08642	0.00	2,403.03	R	Maria Mallaband Nursing Homes Ltd Willow	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	27/05/2020	0520-08643	0.00	13,968.64	R	Maria Mallaband Nursing Homes Ltd Willow	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/05/2020	0520-08644	0.00	1,848.12	R	Maria Mallaband Nursing Homes Ltd Willow	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Nursing Home	570	27/05/2020	0520-08645	0.00	1,659.48	R	Maria Mallaband Nursing Homes Ltd Willow	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	01/05/2020	0520-08646	0.00	80.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	07/05/2020	0520-08647	0.00	80.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	15/05/2020	0520-08648	0.00	80.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	22/05/2020	0520-08649	0.00	80.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	29/05/2020	0520-08650	0.00	80.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/05/2020	0520-08651	0.00	45.00	R	Marian Popovici	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/05/2020	0520-08652	0.00	54.00	R	Marian Popovici	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/05/2020	0520-08653	0.00	18.00	R	Marian Popovici	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/05/2020	0520-08654	0.00	36.00	R	Marian Popovici	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/05/2020	0520-08655	0.00	18.00	R	Marian Popovici	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/05/2020	0520-08656	0.00	36.00	R	Marian Popovici	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/05/2020	0520-08657	0.00	20.25	R	Marian Popovici	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/05/2020	0520-08658	0.00	45.00	R	Marian Popovici	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/05/2020	0520-08659	0.00	27.00	R	Marian Popovici	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/05/2020	0520-08660	0.00	9.00	R	Marian Popovici	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/05/2020	0520-08661	0.00	9.00	R	Marian Popovici	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/05/2020	0520-08662	0.00	54.00	R	Marian Popovici	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/05/2020	0520-08663	0.00	36.00	R	Marian Popovici	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/05/2020	0520-08664	0.00	18.00	R	Marian Popovici	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/05/2020	0520-08665	0.00	18.00	R	Marian Popovici	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/05/2020	0520-08666	0.00	45.00	R	Marian Popovici	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/05/2020	0520-08667	0.00	36.00	R	Marian Popovici	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/05/2020	0520-08668	0.00	9.00	R	Marian Popovici	No
Leeds City Council	31/05/2020	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	29/05/2020	0520-08669	0.00	5.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-08670	0.00	340.00	R	Marina Lodge	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	27/05/2020	0520-08671	0.00	2,977.00	R	Marina Lodge	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	21/05/2020	0520-08672	0.00	1,485.00	R	Marine Nutrition Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	22/05/2020	0520-08673	0.00	238.30	R	Marine Nutrition Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/05/2020	0520-08674	0.00	230.40	R	Marine Nutrition Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	29/05/2020	0520-08675	0.00	23.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26/05/2020	0520-08676	0.00	175.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Food & Drink	231	16/04/2020	0520-08677	0.00	10.83	R	Marks & Spencer Plc Sa	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/04/2020	0520-08678	0.00	17.40	R	Marks&spencer Plc	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	08/04/2020	0520-08679	0.00	9.00	R	Marks&spencer Plc Sf	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/04/2020	0520-08680	0.00	181.28	R	Mars Drinks Uk	Yes
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	29/05/2020	0520-08681	0.00	203.00	R	Marsden Weighing Machine Group Ltd	No
Leeds City Council	31/05/2020	Insurance	Insurance	Support Services	Insurance Services	407	13/05/2020	0520-08682	0.00	54,135.20	R	Marsh Ltd Uk	No
Leeds City Council	31/05/2020	Insurance	Insurance	Support Services	Insurance Services	407	13/05/2020	0520-08683	0.00	4,367.61	R	Marsh Ltd Uk	No
Leeds City Council	31/05/2020	Insurance	Insurance	Support Services	Insurance Services	407	13/05/2020	0520-08684	0.00	8,411.75	R	Marsh Ltd Uk	No
Leeds City Council	31/05/2020	Insurance	Insurance	Support Services	Insurance Services	407	13/05/2020	0520-08685	0.00	18,454.24	R	Marsh Ltd Uk	No
Leeds City Council	31/05/2020	Insurance	Insurance	Support Services	Insurance Services	407	13/05/2020	0520-08686	0.00	7,051.73	R	Marsh Ltd Uk	No
Leeds City Council	31/05/2020	Strategic Landlord	Housing Management	Supplies and Services	Supplies And Services Insurance	219	13/05/2020	0520-08687	0.00	25,558.59	R	Marsh Uk Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	20/05/2020	0520-08688	0.00	1,512.96	R	Marshalls Mono Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	20/05/2020	0520-08689	0.00	1,618.56	R	Marshalls Mono Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	20/05/2020	0520-08690	0.00	1,618.56	R	Marshalls Mono Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	21/05/2020	0520-08691	0.00	-4,748.53	R	Marston Group Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	22/05/2020	0520-08692	0.00	66.29	R	Marston Group Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	26/05/2020	0520-08693	0.00	200.00	R	Marte Alnaes	No
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	26/05/2020	0520-08694	0.00	904.00	R	Martin & Co	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	14/05/2020	0520-08695	0.00	52.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/05/2020	0520-08696	0.00	7,595.00	R	Martin Carthy	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/05/2020	0520-08697					

Organisation Label	Effective 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	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	15/05/2020	0520-08701	0.00	8.25	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	22/05/2020	0520-08702	0.00	8.25	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	29/05/2020	0520-08703	0.00	8.25	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Strategic Accounts	Strategic	Supplies and Services	Non-Recurring Grants	227	28/05/2020	0520-08704	0.00	4,000.00	R	Martin House	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	09/04/2020	0520-08705	0.00	20.00	R	Martin McColl	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/04/2020	0520-08706	0.00	9.03	R	Martin McColl	Yes
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/05/2020	0520-08707	0.00	30.00	R	Martin Rapecky	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-08708	0.00	110.46	R	Martin Walsh Associates Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-08709	0.00	222.71	R	Mary Fisher House	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	27/05/2020	0520-08710	0.00	1,719.44	R	Mary Fisher House	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	07/05/2020	0520-08711	0.00	49.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Allowances	546	14/05/2020	0520-08712	0.00	814.33	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	28/05/2020	0520-08713	0.00	150.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Partnerships & Health	Employees	Training & Development	70	15/05/2020	0520-08714	0.00	1,438.86	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	13/05/2020	0520-08715	0.00	265.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21/05/2020	0520-08716	0.00	170.00	R	Masood Aslam Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21/05/2020	0520-08717	0.00	170.00	R	Masood Aslam Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21/05/2020	0520-08718	0.00	170.00	R	Masood Aslam Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21/05/2020	0520-08719	0.00	170.00	R	Masood Aslam Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21/05/2020	0520-08720	0.00	170.00	R	Masood Aslam Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21/05/2020	0520-08721	0.00	170.00	R	Masood Aslam Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21/05/2020	0520-08722	0.00	170.00	R	Masood Aslam Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21/05/2020	0520-08723	0.00	170.00	R	Masood Aslam Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21/05/2020	0520-08724	0.00	170.00	R	Masood Aslam Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21/05/2020	0520-08725	0.00	170.00	R	Masood Aslam Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21/05/2020	0520-08726	0.00	170.00	R	Masood Aslam Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21/05/2020	0520-08727	0.00	170.00	R	Masood Aslam Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21/05/2020	0520-08728	0.00	170.00	R	Masood Aslam Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21/05/2020	0520-08729	0.00	170.00	R	Masood Aslam Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21/05/2020	0520-08730	0.00	170.00	R	Masood Aslam Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21/05/2020	0520-08731	0.00	170.00	R	Masood Aslam Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21/05/2020	0520-08732	0.00	170.00	R	Masood Aslam Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21/05/2020	0520-08733	0.00	170.00	R	Masood Aslam Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21/05/2020	0520-08734	0.00	170.00	R	Masood Aslam Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21/05/2020	0520-08735	0.00	170.00	R	Masood Aslam Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-08736	0.00	508.27	R	Master Quality Healthcare Services Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/05/2020	0520-08737	0.00	2,358.62	R	Master Quality Healthcare Services Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06/05/2020	0520-08738	0.00	2,856.92	R	Master Quality Healthcare Services Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Computer Software & Equipment	214	07/05/2020	0520-08739	0.00	2,480.95	R	Masternaut Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Transport	Miscellaneous Transport Related Costs	324	07/05/2020	0520-08740	0.00	1,868.25	R	Masternaut Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Computer Software & Equipment	214	07/05/2020	0520-08741	0.00	1,283.25	R	Masternaut Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Computer Software & Equipment	214	18/05/2020	0520-08742	0.00	447.35	R	Masternaut Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Children's Homes Clothing Allowance	608	14/04/2020	0520-08743	0.00	167.00	R	Matalan Co.Uk	Yes
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/05/2020	0520-08744	0.00	10.14	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/05/2020	0520-08745	0.00	60.97	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/05/2020	0520-08746	0.00	351.04	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/05/2020	0520-08747	0.00	1,031.58	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/05/2020	0520-08748	0.00	12.90	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/05/2020	0520-08749	0.00	16.80	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/05/2020	0520-08750	0.00	133.29	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/05/2020	0520-08751	0.00	19.79	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/05/2020	0520-08752	0.00	1,001.90	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/05/2020	0520-08753	0.00	77.57	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/05/2020	0520-08754	0.00	366.38	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/05/2020	0520-08755	0.00	28.64	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/05/2020	0520-08756	0.00	72.28	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/05/2020	0520-08757	0.00	41.10	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/05/2020	0520-08758	0.00	23.40	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/05/2020	0520-08759	0.00	101.82	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/05/2020	0520-08760	0.00	780.00	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/05/2020	0520-08761	0.00	96.60	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/05/2020	0520-08762	0.00	28.47	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/05/2020	0520-08763	0.00	80.40	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2020	0520-08764	0.00	365.75	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2020	0520-08765	0.00	76.25	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2020	0520-08766	0.00	154.01	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2020	0520-08767	0.00	41.14	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2020	0520-08768	0.00	12.82	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2020	0520-08769	0.00	129.20	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2020	0520-08770	0.00	14.05	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2020	0520-08771	0.00	41.40	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2020	0520-08772	0.00	30.94	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2020	0520-08773	0.00	4.35	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2020	0520-08774	0.00	14.19	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2020	0520-08775	0.00	36.50	R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2020	0520-08776	0.00	24.48</			

Organisation Label	Effective 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	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2020	0520-08790 0.00		8.04 R		Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2020	0520-08791 0.00		225.27 R		Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2020	0520-08792 0.00		37.96 R		Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2020	0520-08793 0.00		153.74 R		Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2020	0520-08794 0.00		8.27 R		Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2020	0520-08795 0.00		7.13 R		Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2020	0520-08796 0.00		236.76 R		Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2020	0520-08797 0.00		5.69 R		Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2020	0520-08798 0.00		379.41 R		Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2020	0520-08799 0.00		120.37 R		Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2020	0520-08800 0.00		23.68 R		Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2020	0520-08801 0.00		23.14 R		Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2020	0520-08802 0.00		29.40 R		Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2020	0520-08803 0.00		17.55 R		Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2020	0520-08804 0.00		91.69 R		Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2020	0520-08805 0.00		24.76 R		Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2020	0520-08806 0.00		43.75 R		Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2020	0520-08807 0.00		35.92 R		Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2020	0520-08808 0.00		38.46 R		Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Home Care Services	Supplies and Services	Clothing & Uniforms	241	22/05/2020	0520-08809 0.00		489.70 R		Matrix Uniforms	No
Leeds City Council	31/05/2020	Adults and Health	Home Care Services	Supplies and Services	Clothing & Uniforms	241	22/05/2020	0520-08810 0.00		900.30 R		Matrix Uniforms	No
Leeds City Council	31/05/2020	City Development	Highways	Capital	Other Costs	7	22/05/2020	0520-08811 0.00		2,795.31 C		Mathews Construction Consultants Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	07/05/2020	0520-08812 0.00		492.00 R		Maxey Moverley	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	01/05/2020	0520-08813 0.00		70.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	07/05/2020	0520-08814 0.00		70.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	15/05/2020	0520-08815 0.00		70.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	22/05/2020	0520-08816 0.00		70.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/05/2020	0520-08817 0.00		2,583.36 R		Mayfield View Care Home	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	05/05/2020	0520-08818 0.00		203.28 R		Mccarthy Storage World	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	15/05/2020	0520-08819 0.00		204.67 R		Mccarthy Storage World	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	06/05/2020	0520-08820 0.00		1,000.00 R		Mchale Contracts & Plant Environmental	No
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	14/05/2020	0520-08821 0.00		492.00 C		Mchale Contracts & Plant Environmental	No
Leeds City Council	31/05/2020	Resources and Housing	HRA BITMO	Capital	Construction	3	14/05/2020	0520-08822 0.00		545.03 C		Mchale Contracts & Plant Environmental	No
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	14/05/2020	0520-08823 0.00		35,925.00 C		Mchale Contracts & Plant Environmental	No
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	14/05/2020	0520-08824 0.00		744.75 C		Mchale Contracts & Plant Environmental	No
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	19/05/2020	0520-08825 0.00		3,442.00 C		Mchale Contracts & Plant Environmental	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/05/2020	0520-08826 0.00		33,459.19 R		Mchale Contracts & Plant Environmental	No
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	19/05/2020	0520-08827 0.00		5,679.00 C		Mchale Contracts & Plant Environmental	No
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	26/05/2020	0520-08828 0.00		164.00 C		Mchale Contracts & Plant Environmental	No
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	26/05/2020	0520-08829 0.00		738.00 C		Mchale Contracts & Plant Environmental	No
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	26/05/2020	0520-08830 0.00		246.00 C		Mchale Contracts & Plant Environmental	No
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	26/05/2020	0520-08831 0.00		984.00 C		Mchale Contracts & Plant Environmental	No
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	29/05/2020	0520-08832 0.00		162.00 C		Mchale Contracts & Plant Environmental	No
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	29/05/2020	0520-08833 0.00		246.00 C		Mchale Contracts & Plant Environmental	No
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	29/05/2020	0520-08834 0.00		1,780.00 C		Mchale Contracts & Plant Environmental	No
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	29/05/2020	0520-08835 0.00		126.00 C		Mchale Contracts & Plant Environmental	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-08836 0.00		2,171.60 R		Meadow Booke Manor	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	27/05/2020	0520-08837 0.00		1,752.84 R		Meadow Booke Manor	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/05/2020	0520-08838 0.00		23,554.83 R		Meadow Booke Manor	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-08839 0.00		192.81 R		Meadowfield Lodge	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/05/2020	0520-08840 0.00		1,385.00 R		Meadowfield Lodge	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-08841 0.00		1,666.45 R		Meadowhurst - Lifeways	No
Leeds City Council	31/05/2020	Adults and Health	Assessment And Care Management	Third Party Payments	Sheltered Accommodation	569	27/05/2020	0520-08842 0.00		2,936.08 R		Meadowhurst - Lifeways	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	27/05/2020	0520-08843 0.00		8,215.76 R		Meadowhurst - Lifeways	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	511	22/05/2020	0520-08844 0.00		9,636.57 R		Meadows Care Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-08845 0.00		4,351.97 R		Meanwood Preschool	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	01/05/2020	0520-08846 0.00		500.00 R		Meanwood Valley Urban Farm	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	01/05/2020	0520-08847 0.00		750.00 R		Meanwood Valley Urban Farm	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	01/05/2020	0520-08848 0.00		500.00 R		Meanwood Valley Urban Farm	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	01/05/2020	0520-08849 0.00		250.00 R		Meanwood Valley Urban Farm	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	06/05/2020	0520-08850 0.00		200.00 R		Meanwood Valley Urban Farm	No
Leeds City Council	31/05/2020	Communities and Environment	Communities	Capital	Other Costs	7	18/05/2020	0520-08851 0.00		5,000.00 C		Meanwood Valley Urban Farm	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	21/05/2020	0520-08852 0.00		600.00 R		Meanwood Valley Urban Farm	No
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/05/2020	0520-08853 0.00		611.80 R		Mears Group Plc	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	04/05/2020	0520-08854 0.00		92.81 R		Mears Limited	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	04/05/2020	0520-08855 0.00		16,834.56 R		Mears Limited	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	04/05/2020	0520-08856 0.00		4,300.00 R		Mears Limited	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	04/05/2020	0520-08857 0.00		7,100.00 R		Mears Limited	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	04/05/2020	0520-08858 0.00		294.93 R		Mears Limited	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	04/05/2020	0520-08859 0.00		357.48 R		Mears Limited	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	04/05/2020	0520-08860 0.00		459.08 R		Mears Limited	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	04/05/2020	0520-08861 0.00		92.81 R		Mears Limited	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	06/05/2020	0520-08862 0.00		643.35 R		Mears Limited	No
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	06/05/2020	0520-08863 0.00		54,512.94 C		Mears Limited	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	06/05/2020	0520-08864 0.00		18,794.79 R		Mears Limited	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	06/05/2020	0520-08865 0.00		78,006.85 R		Mears Limited	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	06/05/2020	0520-08866 0.00		1,856.91 R		Mears Limited	No
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	06/05/2020	0520-08867 0.00		109,942.77 C		Mears Limited	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	06/05/2020	0520-08868 0.00		16,593.80 R		Mears Limited	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	06/05/2020	0520-08869 0.00		85,588.36 R		Mears Limited	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	06/05/2020	0520-08870 0.00		172.67 R		Mears Limited	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	07/05/2020	0520-08871 0.00		179.30 R		Mears Limited	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	07/05/2020	0520-08872 0.00		646.24 R		Mears Limited	No
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	07/05/2020	0520-08873 0.00		16,146.26 C		Mears Limited	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	07/05/2020	0520-08874 0.00		1,156.32 R		Mears Limited	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	07/05/2020	0520-08875 0.00		7,900.00 R		Mears Limited	No
Leeds City Council	31/05/2020	Strategic Landlord											



Organisation Label	Effective 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	31/05/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	04/05/2020	0520-08968	0.00	345.91	R	Medgen Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	04/05/2020	0520-08969	0.00	345.91	R	Medgen Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	04/05/2020	0520-08970	0.00	108.36	R	Medgen Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	04/05/2020	0520-08971	0.00	814.71	R	Medgen Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	05/05/2020	0520-08972	0.00	389.47	R	Medgen Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	05/05/2020	0520-08973	0.00	443.84	R	Medgen Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	05/05/2020	0520-08974	0.00	658.87	R	Medgen Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	05/05/2020	0520-08975	0.00	568.60	R	Medgen Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	05/05/2020	0520-08976	0.00	568.60	R	Medgen Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	05/05/2020	0520-08977	0.00	880.93	R	Medgen Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	05/05/2020	0520-08978	0.00	880.93	R	Medgen Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	05/05/2020	0520-08979	0.00	144.60	R	Medgen Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	05/05/2020	0520-08980	0.00	814.71	R	Medgen Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	05/05/2020	0520-08981	0.00	166.75	R	Medgen Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	05/05/2020	0520-08982	0.00	287.28	R	Medgen Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	06/05/2020	0520-08983	0.00	814.71	R	Medgen Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	06/05/2020	0520-08984	0.00	443.84	R	Medgen Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	06/05/2020	0520-08985	0.00	443.84	R	Medgen Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	06/05/2020	0520-08986	0.00	443.84	R	Medgen Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	06/05/2020	0520-08987	0.00	561.63	R	Medgen Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	06/05/2020	0520-08988	0.00	561.63	R	Medgen Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	06/05/2020	0520-08989	0.00	453.44	R	Medgen Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	20/05/2020	0520-08990	0.00	17,797.20	R	Medgen Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	20/05/2020	0520-08991	0.00	21,505.99	R	Medgen Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	22/05/2020	0520-08992	0.00	19,212.73	R	Medgen Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	29/05/2020	0520-08993	0.00	17,028.70	R	Medgen Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	12/05/2020	0520-08994	0.00	604.80	R	Medical Expert Witness Alliance Llp	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/04/2020	0520-08995	0.00	13.34	R	Medina Stores Costcutter	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	01/05/2020	0520-08996	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	07/05/2020	0520-08997	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	15/05/2020	0520-08998	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	22/05/2020	0520-08999	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	05/05/2020	0520-09000	0.00	80.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	13/05/2020	0520-09001	0.00	6,992.00	R	Mel Green Construction Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-09002	0.00	157.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	01/05/2020	0520-09003	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	07/05/2020	0520-09004	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	15/05/2020	0520-09005	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	22/05/2020	0520-09006	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	29/05/2020	0520-09007	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	18/05/2020	0520-09008	0.00	6.62	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Contact	548	15/05/2020	0520-09009	0.00	30.74	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	18/05/2020	0520-09010	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Contact	548	22/05/2020	0520-09011	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	26/05/2020	0520-09012	0.00	298.48	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-09013	0.00	315.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-09014	0.00	190.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-09015	0.00	5,272.51	R	Mencap	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	27/05/2020	0520-09016	0.00	57,912.60	R	Mencap	No
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Employees	Training & Development	70	29/05/2020	0520-09017	0.00	4,872.00	R	Mentor Training Solutions Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-09018	0.00	2,780.00	R	Merchants House	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	27/05/2020	0520-09019	0.00	10,900.00	R	Merchants House	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	27/05/2020	0520-09020	0.00	52,779.44	R	Merchants House	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-09021	0.00	4,217.23	R	Meridian Care Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/05/2020	0520-09022	0.00	29,246.18	R	Meridian Care Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	27/05/2020	0520-09023	0.00	1,249.29	R	Meridian Care Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-09024	0.00	7,068.93	R	Meridian Care Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-09025	0.00	5,710.88	R	Meridian Care Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	27/05/2020	0520-09026	0.00	3,601.20	R	Meridian Care Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/05/2020	0520-09027	0.00	63,254.05	R	Meridian Care Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	27/05/2020	0520-09028	0.00	27,469.84	R	Meridian Care Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/05/2020	0520-09029	0.00	1,779.33	R	Meridian Care Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	27/05/2020	0520-09030	0.00	85.57	R	Meridian Care Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Facilities Management	Premises	Rents	141	07/05/2020	0520-09031	0.00	93,814.63	R	Merrion House Llp	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Premises	Maintenance Of Buildings	101	07/05/2020	0520-09032	0.00	216.60	R	Merrion House Llp	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	01/05/2020	0520-09033	0.00	245.00	R	Merton Miles Properties	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	05/05/2020	0520-09034	0.00	490.00	R	Merton Miles Properties	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	26/05/2020	0520-09035	0.00	490.00	R	Merton Miles Properties	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	26/05/2020	0520-09036	0.00	245.00	R	Merton Miles Properties	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	27/05/2020	0520-09037	0.00	245.00	R	Merton Miles Properties	No
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	19/05/2020	0520-09038	0.00	315.00	C	Met Geo Environmental Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	26/05/2020	0520-09039	0.00	631.44	R	Metamark Uk Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	28/05/2020	0520-09040	0.00	291.00	R	Metamark Uk Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2020	0520-09041	0.00	75.00	R	Metco 2000 Limited	No
Leeds City Council	31/05/2020	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	04/05/2020	0520-09042	0.00	153.00	R	Methley And Mickletown In Bloom	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-09043	0.00	220.16	R	Methodist Homes For The Aged	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	27/05/2020	0520-09044	0.00	2,289.56	R	Methodist Homes For The Aged	No
Leeds City Council	31/05/2020	Communities and Environment	Car Parking Services	Supplies and Services	Provision For Doubtful Debts	272	07/05/2020	0520-09045	0.00	2,490.00	R	Metric Group Limited	No
Leeds City Council	31/05/2020	Communities and Environment	Car Parking Services	Supplies and Services	Operational Furniture And Equipment	203	12/05/2020	0520-09046	0.00	380.00	R	Metric Group Limited	No
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	06/05/2020	0520-09047	0.00	80.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Resources and Housing	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	19/05/2020	0520-09048	0.00	196.73	R	Mhfa England C/c	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Clothing & Uniforms	241	07/05/2020	0520-09049	0.00	82.40	R	Mi Hub Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Clothing & Uniforms	241	26/05/2020	0520-09050	0.00	44.18	R	Mi Hub Limited	No
Leeds City Council	31/05/2020	City Development	Recreation	Income	Income from Hire Of Rooms & Equipment	956	13/05/2020	0520-09051	0.00	250.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	07/05/2020	0520-09052	0.00	33.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	14/05/2020	0520-09053	0.00	15.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	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	31/05/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	04/05/2020	0520-09057 0.00		1,500.00	C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/05/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	04/05/2020	0520-09058 0.00		1,500.00	C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/05/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	04/05/2020	0520-09059 0.00		1,500.00	C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/05/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	04/05/2020	0520-09060 0.00		1,500.00	C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/05/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	04/05/2020	0520-09061 0.00		1,500.00	C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/05/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	04/05/2020	0520-09062 0.00		1,500.00	C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/05/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	04/05/2020	0520-09063 0.00		1,500.00	C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/05/2020	Adults and Health	Social Services Support Services	Employees	Training & Development	70	21/05/2020	0520-09064 0.00		13.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/05/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	27/05/2020	0520-09065 0.00		2,509.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	27/05/2020	0520-09066 0.00		3,970.00	R	Michael W Halsall Client Account	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Premises	Plant and Machinery	102	19/05/2020	0520-09067 0.00		192.96	R	Michael Ward Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-09068 0.00		525.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	01/05/2020	0520-09069 0.00		100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	07/05/2020	0520-09070 0.00		100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	26/05/2020	0520-09071 0.00		200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	29/05/2020	0520-09072 0.00		100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	07/05/2020	0520-09073 0.00		142.86	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	15/05/2020	0520-09074 0.00		142.86	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	22/05/2020	0520-09075 0.00		142.86	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	29/05/2020	0520-09076 0.00		142.86	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-09077 0.00		2,220.66	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-09078 0.00		823.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	13/05/2020	0520-09079 0.00		162.00	R	Michelle Whitford Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-09080 0.00		512.46	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-09081 0.00		190.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Non-Recurring Grants	227	07/05/2020	0520-09082 0.00		675.00	R	Micklefield Parish Council	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	05/05/2020	0520-09083 0.00		217.00	R	Microform Academic Publishers	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	22/05/2020	0520-09084 0.00		125.12	R	Microform Imaging Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	26/05/2020	0520-09085 0.00		187.68	R	Microform Imaging Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Communities	Third Party Payments	Services Provided By Other Las (Non WY)	525	11/05/2020	0520-09086 0.00		3,000.00	R	Middlesbrough Borough Council	No
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Transport	Fuel (Non LCC Supplies)	321	31/03/2020	0520-09087 0.00		60.00	R	Middleton Park Sstr	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Transport	Fuel (Non LCC Supplies)	321	31/03/2020	0520-09088 0.00		78.92	R	Middleton Park Sstr	Yes
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-09089 0.00		304.00	R	Midshires Care Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-09090 0.00		101.66	R	Midshires Care Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	04/05/2020	0520-09091 0.00		4.85	R	Midshires Care Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	04/05/2020	0520-09092 0.00		75.83	R	Midshires Care Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	20/05/2020	0520-09093 0.00		2,469.60	R	Midshires Care Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	27/05/2020	0520-09094 0.00		630.00	R	Midshires Care Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	14/04/2020	0520-09095 0.00		4.21	R	Midway Pharmacy	Yes
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-09096 0.00		898.67	R	Milbury Care Services	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	27/05/2020	0520-09097 0.00		9,080.00	R	Milbury Care Services	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-09098 0.00		1,548.09	R	Milewood Healthcare	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	27/05/2020	0520-09099 0.00		15,057.92	R	Milewood Healthcare	No
Leeds City Council As Accountable Body	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-09100 0.00		390.25	R	Milewood Healthcare Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	27/05/2020	0520-09101 0.00		3,902.52	R	Milewood Healthcare Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Premises	Grounds Maintenance Work	111	23/04/2020	0520-09102 0.00		346.38	R	Milford Ltd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2020	0520-09103 0.00		34.49	R	Milford Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/05/2020	0520-09104 0.00		122.52	R	Milford Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2020	0520-09105 0.00		189.59	R	Milford Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2020	0520-09106 0.00		10.80	R	Milford Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2020	0520-09107 0.00		6.68	R	Milford Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/05/2020	0520-09108 0.00		57.33	R	Milford Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/05/2020	0520-09109 0.00		34.12	R	Milford Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/05/2020	0520-09110 0.00		36.53	R	Milford Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/05/2020	0520-09111 0.00		13.16	R	Milford Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/05/2020	0520-09112 0.00		173.47	R	Milford Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/05/2020	0520-09113 0.00		20.76	R	Milford Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/05/2020	0520-09114 0.00		34.05	R	Milford Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/05/2020	0520-09115 0.00		90.05	R	Milford Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/05/2020	0520-09116 0.00		29.60	R	Milford Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/05/2020	0520-09117 0.00		79.70	R	Milford Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2020	0520-09118 0.00		297.60	R	Milford Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2020	0520-09119 0.00		4.26	R	Milford Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2020	0520-09120 0.00		13.16	R	Milford Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/05/2020	0520-09121 0.00		54.20	R	Milford Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2020	0520-09122 0.00		30.29	R	Milford Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2020	0520-09123 0.00		76.47	R	Milford Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/05/2020	0520-09124 0.00		41.83	R	Milford Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2020	0520-09125 0.00		261.27	R	Milford Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2020	0520-09126 0.00		41.64	R	Milford Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2020	0520-09127 0.00		91.52	R	Milford Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2020	0520-09128 0.00		38.56	R	Milford Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2020	0520-09129 0.00		85.61	R	Milford Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/05/2020	0520-09130 0.00		673.59	R	Milford Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-09131 0.00		917.20	R	Mill Lodge Care Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	27/05/2020	0520-09132 0.00		5,581.73	R	Mill Lodge Care Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	27/05/2020	0520-09133 0.00		1,965.10	R	Mill Lodge Care Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-09134 0.00		518.93	R	Mill Lodge Care Homes	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-09135 0.00		1,585.29	R	Millennium Care	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	27/05/2020	0520-09136 0.00		8,464.00	R	Millennium Care	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	20/05/2020	0520-09137 0.00		1,809.18	R	Millennium Care Services Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	21/05/2020	0520-09138 0.00		603.06	R	Millennium Care Services Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	16/04/2020	0520-09139 0.00		49.68	R	Milton Keynes Council	Yes
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	21/05/2020	0520-09140 0.00		1,954.08	R	Mind The Gap Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	21/05/2020	0520-09141 0.00		488.52	R	Mind The Gap Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments									



Organisation Label	Effective 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	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	04/05/2020	0520-09146	0.00	6.15	R	Mineral Cottage	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	21/05/2020	0520-09147	0.00	2,000.80	R	Mineral Cottage	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-09148	0.00	2,418.30	R	Mineral Cottage Residential Home Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	27/05/2020	0520-09149	0.00	22,068.04	R	Mineral Cottage Residential Home Ltd	No
Leeds City Council	31/05/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	20/05/2020	0520-09150	0.00	240.00	R	Minster Law Solicitors	No
Leeds City Council	31/05/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	27/05/2020	0520-09151	0.00	3,360.00	R	Minster Law Solicitors	No
Leeds City Council	31/05/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	27/05/2020	0520-09152	0.00	576.00	R	Minster Law Solicitors	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	07/05/2020	0520-09153	0.00	3,200.00	R	Minton Morrill Solicitors Client Account	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	28/05/2020	0520-09154	0.00	3,500.00	R	Minton Morrill Solicitors Client Account	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	05/05/2020	0520-09155	0.00	681.01	R	MIOVISION TECH	No
Leeds City Council	31/05/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	15/05/2020	0520-09156	0.00	178.45	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	05/04/2020	0520-09157	0.00	165.52	R	Miro Com	Yes
Leeds City Council	31/05/2020	Strategic Landlord	Housing Management	Employees	Bonus/Performance related pay	2	28/05/2020	0520-09158	0.00	400.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	28/05/2020	0520-09159	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	04/05/2020	0520-09160	0.00	147.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	11/05/2020	0520-09161	0.00	147.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	18/05/2020	0520-09162	0.00	147.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	22/05/2020	0520-09163	0.00	147.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	01/05/2020	0520-09164	0.00	120.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	12/05/2020	0520-09165	0.00	492.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	20/05/2020	0520-09166	0.00	28.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Strategic Landlord	Housing Management	Supplies and Services	Teaching Furniture & Equipment	207	01/05/2020	0520-09167	0.00	-29,043.60	R	Mitie Property Services (UK) Ltd	No
Leeds City Council	31/05/2020	Strategic Landlord	Housing Management	Supplies and Services	Teaching Furniture & Equipment	207	01/05/2020	0520-09168	0.00	19,743.00	R	Mitie Property Services (UK) Ltd	No
Leeds City Council	31/05/2020	Strategic Landlord	Housing Management	Supplies and Services	Teaching Furniture & Equipment	207	01/05/2020	0520-09169	0.00	2,468.00	R	Mitie Property Services (UK) Ltd	No
Leeds City Council	31/05/2020	Strategic Landlord	Housing Management	Supplies and Services	Teaching Furniture & Equipment	207	01/05/2020	0520-09170	0.00	1,992.00	R	Mitie Property Services (UK) Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/05/2020	0520-09171	0.00	39,860.18	R	Mitie Property Services (UK) Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/05/2020	0520-09172	0.00	2,431.00	R	Mitie Property Services (UK) Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/05/2020	0520-09173	0.00	7,998.00	R	Mitie Property Services (UK) Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/05/2020	0520-09174	0.00	1,300.00	R	MI Byrne	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/05/2020	0520-09175	0.00	2,612.86	R	Mmcg	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/05/2020	0520-09176	0.00	733.19	R	Mmcg	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/05/2020	0520-09177	0.00	2,612.86	R	Mmcg	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/05/2020	0520-09178	0.00	733.19	R	Mmcg	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/05/2020	0520-09179	0.00	2,728.00	R	Mmcg	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/05/2020	0520-09180	0.00	733.19	R	Mmcg	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/05/2020	0520-09181	0.00	2,612.86	R	Mmcg	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/05/2020	0520-09182	0.00	733.19	R	Mmcg	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/05/2020	0520-09183	0.00	2,728.00	R	Mmcg	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/05/2020	0520-09184	0.00	733.19	R	Mmcg	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	01/04/2020	0520-09185	0.00	15.00	R	Mobiletopp.Co.Uk 7768372	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	05/04/2020	0520-09186	0.00	10.99	R	Mobiletopp.Co.Uk 7791197	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	09/04/2020	0520-09187	0.00	15.99	R	Mobiletopp.Co.Uk 7812053	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Memberships	226	07/05/2020	0520-09188	0.00	109.50	R	Modes Users Association	No
Leeds City Council	31/05/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	27/05/2020	0520-09189	0.00	1,500.00	C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/05/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	22/05/2020	0520-09190	0.00	1,500.00	C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/05/2020	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	20/05/2020	0520-09191	0.00	11.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	12/05/2020	0520-09192	0.00	1,500.00	C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/05/2020	0520-09193	0.00	5.00	R	Mohammed Ali Manduri	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/05/2020	0520-09194	0.00	22.50	R	Mohammed Ali Manduri	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/05/2020	0520-09195	0.00	18.00	R	Mohammed Ali Manduri	No
Leeds City Council	31/05/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	01/05/2020	0520-09196	0.00	1,500.00	C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/05/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	11/05/2020	0520-09197	0.00	1,500.00	C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267	13/05/2020	0520-09198	0.00	30.00	R	Molly Bettle	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	18/05/2020	0520-09199	0.00	3,312.00	R	Molly Cowdery	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	07/05/2020	0520-09200	0.00	676.05	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Operational Materials	205	27/04/2020	0520-09201	0.00	134.00	R	Mone Bros Exc	Yes
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	15/05/2020	0520-09202	0.00	406.69	R	Mone Bros Exc Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Allowance Enhancements	547	15/05/2020	0520-09203	0.00	120.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-09204	0.00	315.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-09205	0.00	14,664.24	R	Monkey Puzzle Day Nursery	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-09206	0.00	7,815.67	R	Monkey Puzzle Day Nursery Otley	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-09207	0.00	380.16	R	Monkey Puzzle Day Nursery Otley	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-09208	0.00	1,919.09	R	Montague Drive	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	27/05/2020	0520-09209	0.00	20,339.92	R	Montague Drive	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	17/04/2020	0520-09210	0.00	28.00	R	Moongip	Yes
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-09211	0.00	2,692.21	R	Moorcare	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/05/2020	0520-09212	0.00	21,306.70	R	Moorcare	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	06/05/2020	0520-09213	0.00	420.86	R	Moorcare	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06/05/2020	0520-09214	0.00	5,252.39	R	Moorcare	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28/05/2020	0520-09215	0.00	22,076.87	R	Moorcare	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	28/05/2020	0520-09216	0.00	657.92	R	Moorcare	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28/05/2020	0520-09217	0.00	7,139.66	R	Moorcare	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	19/05/2020	0520-09218	0.00	346.67	R	Moorgate Forklifts Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-09219	0.00	9,381.90	R	Moorlands School (Nursery)	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-09220	0.00	3,380.70	R	Moorleigh Nursing Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/05/2020	0520-09221	0.00	15,111.20	R	Moorleigh Nursing Home	No
Leeds City Council	31/05/2020												

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	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-09235	0.00	10,793.20	R	Mosaic Centre	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-09236	0.00	190.08	R	Mosaic Centre	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	04/05/2020	0520-09237	0.00	4.92	R	Motion Rehab Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Capital	Construction	3	14/05/2020	0520-09238	0.00	458.25	C	Mott Macdonald Limited	No
Leeds City Council	31/05/2020	City Development	Highways	Capital	Other Costs	7	14/05/2020	0520-09239	0.00	379.29	C	Mott Macdonald Limited	No
Leeds City Council	31/05/2020	City Development	Highways	Premises	Maint-Of Computers & CCTV	117	14/05/2020	0520-09240	0.00	3,254.37	R	Mott Macdonald Limited	No
Leeds City Council	31/05/2020	City Development	Highways	Capital	Construction	3	28/05/2020	0520-09241	0.00	190.94	C	Mott Macdonald Limited	No
Leeds City Council	31/05/2020	City Development	Highways	Capital	Other Costs	7	28/05/2020	0520-09242	0.00	444.39	C	Mott Macdonald Limited	No
Leeds City Council	31/05/2020	City Development	Highways	Premises	Maint-Of Computers & CCTV	117	28/05/2020	0520-09243	0.00	3,934.63	R	Mott Macdonald Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/05/2020	0520-09244	0.00	400.00	R	Move Housing	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	20/05/2020	0520-09245	0.00	135,000.00	R	Mph Enterprises Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	14/05/2020	0520-09246	0.00	175.00	R	Mpk Medical Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	14/05/2020	0520-09247	0.00	175.00	R	Mpk Medical Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	14/05/2020	0520-09248	0.00	175.00	R	Mpk Medical Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	18/05/2020	0520-09249	0.00	175.00	R	Mpk Medical Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	18/05/2020	0520-09250	0.00	175.00	R	Mpk Medical Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	19/05/2020	0520-09251	0.00	175.00	R	Mpk Medical Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	19/05/2020	0520-09252	0.00	175.00	R	Mpk Medical Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	19/05/2020	0520-09253	0.00	175.00	R	Mpk Medical Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	20/05/2020	0520-09254	0.00	175.00	R	Mpk Medical Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	20/05/2020	0520-09255	0.00	175.00	R	Mpk Medical Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	20/05/2020	0520-09256	0.00	175.00	R	Mpk Medical Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	20/05/2020	0520-09257	0.00	175.00	R	Mpk Medical Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	21/05/2020	0520-09258	0.00	175.00	R	Mpk Medical Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	26/05/2020	0520-09259	0.00	175.00	R	Mpk Medical Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	26/05/2020	0520-09260	0.00	175.00	R	Mpk Medical Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	22/05/2020	0520-09261	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/05/2020	0520-09262	0.00	684.65	R	Mr B D Coldwell	No
Leeds City Council	31/05/2020	Resources and Housing	Legal Services	Support Services	Legal Disbursements	411	04/05/2020	0520-09263	0.00	150.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	14/05/2020	0520-09264	0.00	23.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	29/05/2020	0520-09265	0.00	3,990.00	C	Mr G Corke	No
Leeds City Council	31/05/2020	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	21/05/2020	0520-09266	0.00	354.99	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	07/05/2020	0520-09267	0.00	52.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	07/05/2020	0520-09268	0.00	29.72	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	14/05/2020	0520-09269	0.00	6.67	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	07/05/2020	0520-09270	0.00	62.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	29/05/2020	0520-09271	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	13/05/2020	0520-09272	0.00	6.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	07/05/2020	0520-09273	0.00	62.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	22/05/2020	0520-09274	0.00	300.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	07/05/2020	0520-09275	0.00	49.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	26/05/2020	0520-09276	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	04/05/2020	0520-09277	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Transport	Fuel (Non LCC Supplies)	321	01/04/2020	0520-09278	0.00	36.10	R	Mrh Austhorpe	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Transport	Fuel (Non LCC Supplies)	321	02/04/2020	0520-09279	0.00	40.47	R	Mrh Austhorpe	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	01/04/2020	0520-09280	0.00	12.50	R	Mrh Cottingley Hall	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	28/05/2020	0520-09281	0.00	49.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	07/05/2020	0520-09282	0.00	33.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	01/05/2020	0520-09283	0.00	180.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	12/05/2020	0520-09284	0.00	2,110.14	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	07/05/2020	0520-09285	0.00	38.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	01/05/2020	0520-09286	0.00	52.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	31/03/2020	0520-09287	0.00	0.28	R	Msoft *s0200ah3c5>	Yes
Leeds City Council	31/05/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	01/04/2020	0520-09288	0.00	0.29	R	Msoft *s0200ah3c5>	Yes
Leeds City Council	31/05/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	27/05/2020	0520-09289	0.00	1,500.00	C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/05/2020	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	13/05/2020	0520-09290	0.00	70.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	04/05/2020	0520-09291	0.00	1,500.00	C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/05/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	27/05/2020	0520-09292	0.00	1,500.00	C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-09293	0.00	7,253.28	R	Mulberry Bush Nursery & Pre School	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-09294	0.00	1,520.64	R	Mulberry Bush Nursery & Pre School	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-09295	0.00	453.60	R	Mulgrave House	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/05/2020	0520-09296	0.00	950.00	R	Multveo Limited	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/05/2020	0520-09297	0.00	950.00	R	Multveo Limited	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/05/2020	0520-09298	0.00	950.00	R	Multveo Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	11/05/2020	0520-09299	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Advertising	211	20/05/2020	0520-09300	0.00	250.00	R	Mumbler Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	29/04/2020	0520-09301	0.00	1,990.80	R	Mundo Products	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/05/2020	0520-09302	0.00	1,080.00	R	Munee Khalid	No
Leeds City Council	31/05/2020	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	13/05/2020	0520-09303	0.00	990.00	R	Murray Psychology Limited	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	14/05/2020	0520-09304	0.00	120.00	R	Museums Association	No
Leeds City Council	31/05/2020	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	04/05/2020	0520-09305	0.00	300.00	R	Music From The Attic	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Allowances	546	20/05/2020	0520-09306	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	20/05/2020	0520-09307	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	29/05/2020	0520-09308	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	04/05/2020	0520-09309	0.00	105.73	R	My Big Boots Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	14/05/2020	0520-09310	0.00	105.73	R	My Big Boots Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568							

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	14/05/2020	0520-09324	0.00	124.56 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	14/05/2020	0520-09325	0.00	342.54 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14/05/2020	0520-09326	0.00	1,599.83 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	14/05/2020	0520-09327	0.00	62.28 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	14/05/2020	0520-09328	0.00	25.91 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14/05/2020	0520-09329	0.00	3,609.42 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14/05/2020	0520-09330	0.00	1,265.03 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	14/05/2020	0520-09331	0.00	46.71 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14/05/2020	0520-09332	0.00	7,080.44 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	14/05/2020	0520-09333	0.00	124.56 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	14/05/2020	0520-09334	0.00	311.40 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14/05/2020	0520-09335	0.00	1,599.83 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	14/05/2020	0520-09336	0.00	62.28 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20/05/2020	0520-09337	0.00	51.81 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20/05/2020	0520-09338	0.00	3,428.10 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20/05/2020	0520-09339	0.00	1,265.03 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20/05/2020	0520-09340	0.00	46.71 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20/05/2020	0520-09341	0.00	6,874.14 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	20/05/2020	0520-09342	0.00	124.56 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	20/05/2020	0520-09343	0.00	311.40 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20/05/2020	0520-09344	0.00	1,599.83 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	20/05/2020	0520-09345	0.00	62.28 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28/05/2020	0520-09346	0.00	25.91 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28/05/2020	0520-09347	0.00	3,428.09 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28/05/2020	0520-09348	0.00	1,265.03 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28/05/2020	0520-09349	0.00	46.71 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28/05/2020	0520-09350	0.00	6,913.07 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	28/05/2020	0520-09351	0.00	124.56 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	28/05/2020	0520-09352	0.00	311.40 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28/05/2020	0520-09353	0.00	1,599.83 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	28/05/2020	0520-09354	0.00	62.28 R		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	21/05/2020	0520-09355	0.00	5,100.00 R		My Place	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-09356	0.00	378.43 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-09357	0.00	190.08 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-09358	0.00	630.72 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/05/2020	0520-09359	0.00	26.00 R		N Czarkowska	No
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	14/05/2020	0520-09360	0.00	80.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	14/05/2020	0520-09361	0.00	61.08 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	14/05/2020	0520-09362	0.00	16.73 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	28/05/2020	0520-09363	0.00	100.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	28/05/2020	0520-09364	0.00	80.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-09365	0.00	883.01 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	01/05/2020	0520-09366	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	07/05/2020	0520-09367	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	15/05/2020	0520-09368	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-09369	0.00	157.68 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-09370	0.00	190.08 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-09371	0.00	302.22 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-09372	0.00	302.22 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Adults and Health	Social Services Support Services	Supplies and Services	Memberships	226	20/05/2020	0520-09373	0.00	200.00 R		Nafao	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	20/05/2020	0520-09374	0.00	40.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	22/05/2020	0520-09375	0.00	60.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	29/05/2020	0520-09376	0.00	60.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-09377	0.00	1,103.78 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/05/2020	0520-09378	0.00	36.00 R		Nairman Idris	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/05/2020	0520-09379	0.00	18.00 R		Nairman Idris	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/05/2020	0520-09380	0.00	18.00 R		Nasra Hussein	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/05/2020	0520-09381	0.00	18.00 R		Nasra Hussein	No
Leeds City Council	31/05/2020	Adults and Health	Social Services Support Services	Support Services	Legal Disbursements	411	15/05/2020	0520-09382	0.00	700.00 R		Natalia Levine	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	01/05/2020	0520-09383	0.00	60.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	07/05/2020	0520-09384	0.00	60.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/05/2020	0520-09385	0.00	60.00 R		Natalie Jackson	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/05/2020	0520-09386	0.00	65.00 R		Natalie Jackson	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/05/2020	0520-09387	0.00	65.00 R		Natalie Jackson	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/05/2020	0520-09388	0.00	60.00 R		Natalie Jackson	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/05/2020	0520-09389	0.00	60.00 R		Natalie Jackson	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/05/2020	0520-09390	0.00	60.00 R		Natalie Jackson	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/05/2020	0520-09391	0.00	65.00 R		Natalie Jackson	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/05/2020	0520-09392	0.00	60.00 R		Natalie Jackson	No
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267	19/05/2020	0520-09393	0.00	30.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-09394	0.00	1,734.48 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-09395	0.00	570.24 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-09396	0.00	946.08 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	01/05/2020	0520-09397	0.00	65.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Partnerships & Health	Employees	Training & Development	70	15/05/2020	0520-09398	0.00	1,438.86 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Conference Meetings	253	22/05/2020	0520-09399	0.00	200.00 R		National Childrens Bureau	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	31/05/2020	Communities and Environment	Parks and Countryside	Capital	Construction	3	22/05/2020	0520-09413	0.00	550.00	C	Naturally Creative	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Social Care	551	01/05/2020	0520-09414	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Social Care	551	07/05/2020	0520-09415	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Social Care	551	15/05/2020	0520-09416	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Social Care	551	22/05/2020	0520-09417	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Social Care	551	29/05/2020	0520-09418	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	14/05/2020	0520-09419	0.00	132.50	R	Nch (UK) Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Sustainable Energy & Air Quality	Employees	Professional Subscriptions	89	22/05/2020	0520-09420	0.00	75.00	R	Nea	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	29/05/2020	0520-09421	0.00	1,385.00	R	Neater Solutions Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	01/05/2020	0520-09422	0.00	2,000.00	R	Neighbourhood Elders Team	No
Leeds City Council	31/05/2020	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	18/05/2020	0520-09423	0.00	3,125.00	R	Neighbourhood Elders Team	No
Leeds City Council	31/05/2020	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	19/05/2020	0520-09424	0.00	3,125.00	R	Neighbourhood Elders Team	No
Leeds City Council	31/05/2020	Resources and Housing	Legal Services	Support Services	Legal Disbursements	411	27/05/2020	0520-09425	0.00	848.00	R	Neil Allerton	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/05/2020	0520-09426	0.00	128.60	R	Neil Taylor	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/05/2020	0520-09427	0.00	106.20	R	Neil Taylor	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	15/05/2020	0520-09428	0.00	740.00	R	Neil'S Carpets	No
Leeds City Council	31/05/2020	Resources and Housing	Corporate Property Management	Capital	Construction	3	07/05/2020	0520-09429	0.00	37,442.33	C	Neo Property Solutions Limited	No
Leeds City Council	31/05/2020	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	07/05/2020	0520-09430	0.00	1,000.00	R	Nerukas Soup Kitchen	No
Leeds City Council	31/05/2020	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	29/05/2020	0520-09431	0.00	500.00	R	Nerukas Soup Kitchen	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-09432	0.00	7,216.56	R	Nesfield Lodge Care Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	27/05/2020	0520-09433	0.00	34,176.94	R	Nesfield Lodge Care Home	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	12/04/2020	0520-09434	0.00	5.99	R	Netflix.Com	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	23/04/2020	0520-09435	0.00	11.99	R	Netflix.Com	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	28/04/2020	0520-09436	0.00	11.99	R	Netflix.Com	Yes
Leeds City Council	31/05/2020	Communities and Environment	Car Parking Services	Supplies and Services	Bank Charges	263	18/05/2020	0520-09437	0.00	590.88	R	Network Merchants Limited	No
Leeds City Council	31/05/2020	Communities and Environment	Car Parking Services	Supplies and Services	Bank Charges	263	18/05/2020	0520-09438	0.00	500.00	R	Network Merchants Limited	No
Leeds City Council	31/05/2020	City Development	Highways	Capital	Other Costs	7	18/05/2020	0520-09439	0.00	4,541.82	C	Network Rail Infrastructure Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-09440	0.00	7.19	R	Neuro Support Services	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-09441	0.00	2,474.67	R	Neville House	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	27/05/2020	0520-09442	0.00	3,568.16	R	Neville House	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/05/2020	0520-09443	0.00	12,591.84	R	Neville House	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	27/05/2020	0520-09444	0.00	1,625.64	R	Neville House	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-09445	0.00	4,863.17	R	New Beginnings	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-09446	0.00	4,181.76	R	New Beginnings	No
Leeds City Council	31/05/2020	City Development	Recreation	Supplies and Services	Food & Drink	231	19/05/2020	0520-09447	0.00	856.07	R	New Hunslet Rfc	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-09448	0.00	326.44	R	New Line Rest Home	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-09449	0.00	9,145.44	R	New Springwood Nursery	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-09450	0.00	491.88	R	Newbrook	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	27/05/2020	0520-09451	0.00	4,889.02	R	Newbrook	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	27/05/2020	0520-09452	0.00	6,150.44	R	Newbrook (Bondcare)	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-09453	0.00	1,213.34	R	Newdon Care Services Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	04/05/2020	0520-09454	0.00	133.90	R	Newdon Care Services Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/05/2020	0520-09455	0.00	40.00	R	Newells Aerials Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/05/2020	0520-09456	0.00	40.00	R	Newells Aerials Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/05/2020	0520-09457	0.00	40.00	R	Newells Aerials Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/05/2020	0520-09458	0.00	40.00	R	Newells Aerials Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/05/2020	0520-09459	0.00	45.00	R	Newells Aerials Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/05/2020	0520-09460	0.00	40.00	R	Newells Aerials Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/05/2020	0520-09461	0.00	40.00	R	Newells Aerials Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/05/2020	0520-09462	0.00	40.00	R	Newells Aerials Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/05/2020	0520-09463	0.00	45.00	R	Newells Aerials Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/05/2020	0520-09464	0.00	40.00	R	Newells Aerials Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-09465	0.00	664.16	R	Newfield Lodge	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	571	27/05/2020	0520-09466	0.00	4,436.00	R	Newfield Lodge	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/05/2020	0520-09467	0.00	3,929.02	R	Newfield Lodge	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-09468	0.00	448.84	R	Newland Hurst	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	27/05/2020	0520-09469	0.00	4,065.40	R	Newland Hurst	No
Leeds City Council	31/05/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	20/05/2020	0520-09470	0.00	924.00	C	News Uk & Ireland Limited	No
Leeds City Council	31/05/2020	Resources and Housing	HRA Council Housing Growth Programme	Capital	Land	1	12/05/2020	0520-09471	0.00	75,245.31	C	Newstead & Walker	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Publication And Promotion	267	14/05/2020	0520-09472	0.00	50.00	R	Newstime Ltd	No
Leeds City Council	31/05/2020	Children and Families	Partnerships & Health	Supplies and Services	Office Consumables	210	15/05/2020	0520-09473	0.00	29.89	R	Newstime Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Finance	Supplies and Services	Books & Audio-Visual Materials	206	20/05/2020	0520-09474	0.00	79.40	R	Newstime Ltd	No
Leeds City Council	31/05/2020	City Development	Economic Development	Supplies and Services	Consultancy Services	259	06/05/2020	0520-09475	0.00	11,950.00	R	Next-Up Limited	No
Leeds City Council	31/05/2020	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	20/05/2020	0520-09476	0.00	2,544.00	R	Nexus Leeds Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Advertising	211	14/04/2020	0520-09477	0.00	2,150.00	R	Nexusbond Ltd	Yes
Leeds City Council	31/05/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	13/05/2020	0520-09478	0.00	164,488.38	R	Nhs Business Services Authority	No
Leeds City Council	31/05/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	29/05/2020	0520-09479	0.00	53,056.59	R	Nhs Leeds Clinical Commissioning Group	No
Leeds City Council	31/05/2020	Adults and Health	Drugs Commissioning Service	Third Party Payments	Services Provided By Other NHS Bodies	522	06/05/2020	0520-09480	0.00	1,343.55	R	Nhs Supply Chain	No
Leeds City Council	31/05/2020	Adults and Health	Drugs Commissioning Service	Third Party Payments	Services Provided By Other NHS Bodies	522	15/05/2020	0520-09481	0.00	3,009.89	R	Nhs Supply Chain	No
Leeds City Council	31/05/2020	Adults and Health	Drugs Commissioning Service	Third Party Payments	Services Provided By Other NHS Bodies	522	19/05/2020	0520-09482	0.00	1,968.05	R	Nhs Supply Chain	No
Leeds City Council	31/05/2020	Adults and Health	Drugs Commissioning Service	Third Party Payments	Services Provided By Other NHS Bodies	522	26/05/2020	0520-09483	0.00	2,070.54	R	Nhs Supply Chain	No
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/05/2020	0520-09484	0.00	867.05	R	Nick Nicolau	No
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/05/2020	0520-09485	0.00	158.42	R	Nick Nicolau	No
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/05/2020	0520-09486	0.00	868.00	R	Nick Nicolau	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-09487	0.00	630.72	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-09488	0.00	157.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-09489	0.00	430.99	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-09490	0.00	190.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Partnerships & Health	Employees	Training & Development	70	15/05/2020	0520-09491	0.00	1,438.86	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-09492	0.00	157.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-09493	0.00	315.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Insurance Claims	248	13/05/2020	0520-09494	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	13/05/2020	0520-09495	0.00	0.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-09496	0.00	157.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-09497	0.00	380.16	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	11/05/2020	052					

Organisation Label	Effective 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	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	06/05/2020	0520-09502	0.00	35.65 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	07/05/2020	0520-09503	0.00	60.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267	22/05/2020	0520-09504	0.00	30.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	01/05/2020	0520-09505	0.00	6,157.50 R		Nine Hundred Communications Limited	No
Leeds City Council	31/05/2020	Communities and Environment	Community Safety	Supplies and Services	Food & Drink	231	12/04/2020	0520-09506	0.00	9.25 R		Nisa Local	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/04/2020	0520-09507	0.00	3.07 R		Nisa Local	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	06/05/2020	0520-09508	0.00	103.45 R		Nisbets	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	29/05/2020	0520-09509	0.00	283.19 R		Nisbets	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-09510	0.00	5.50 R		Nile ten Bed & Breakfast	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	01/05/2020	0520-09511	0.00	100.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	07/05/2020	0520-09512	0.00	100.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	15/05/2020	0520-09513	0.00	100.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	22/05/2020	0520-09514	0.00	100.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	29/05/2020	0520-09515	0.00	100.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-09516	0.00	1,734.48 R		Noahs Ark Kindergarten	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-09517	0.00	380.16 R		Noahs Ark Kindergarten	No
Leeds City Council	31/05/2020	Adults and Health	Social Services Support Services	Employees	Training & Development	70	29/05/2020	0520-09518	0.00	13.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/05/2020	0520-09519	0.00	380.00 R		Norbain Holdings Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	12/05/2020	0520-09520	0.00	8,343.99 R		Norbain Holdings Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2020	0520-09521	0.00	183.00 R		Norbain Holdings Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2020	0520-09522	0.00	73.76 R		Norbain Holdings Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2020	0520-09523	0.00	2,295.05 R		Norbain Holdings Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2020	0520-09524	0.00	844.00 R		Norbain Holdings Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2020	0520-09525	0.00	614.18 R		Norbain Holdings Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2020	0520-09526	0.00	558.70 R		Norbain Holdings Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2020	0520-09527	0.00	558.70 R		Norbain Holdings Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2020	0520-09528	0.00	709.09 R		Norbain Holdings Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2020	0520-09529	0.00	273.60 R		Norbain Holdings Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2020	0520-09530	0.00	642.37 R		Norbain Holdings Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2020	0520-09531	0.00	17,585.13 R		Norbain Holdings Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2020	0520-09532	0.00	1,029.02 R		Norbain Holdings Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/05/2020	0520-09533	0.00	-439.11 R		Norbain Holdings Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2020	0520-09534	0.00	7,520.32 R		Norbain Holdings Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2020	0520-09535	0.00	294.44 R		Norbain Holdings Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Operational Furniture And Equipment	Nursing Home	203	26/05/2020	0520-09536	0.00	20.12 R		Norman Haynes Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-09537	0.00	222.71 R		Norman Hudson Nursing Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	27/05/2020	0520-09538	0.00	1,304.36 R		Norman Hudson Nursing Home	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-09539	0.00	7,410.96 R		North Leeds Community Nursery	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-09540	0.00	760.32 R		North Leeds Community Nursery	No
Leeds City Council	31/05/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Advertising	211	06/05/2020	0520-09541	0.00	35.00 R		North West Media Services Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Advertising	211	11/05/2020	0520-09542	0.00	40.00 R		North West Media Services Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Advertising	211	20/05/2020	0520-09543	0.00	40.00 R		North West Media Services Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Contact	548	15/05/2020	0520-09544	0.00	342.00 R		North Yorkshire County Council	No
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	27/05/2020	0520-09545	0.00	918.40 R		North Yorkshire County Council	No
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	27/05/2020	0520-09546	0.00	400.80 R		North Yorkshire County Council	No
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	27/05/2020	0520-09547	0.00	402.40 R		North Yorkshire County Council	No
Leeds City Council	31/05/2020	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	29/05/2020	0520-09548	0.00	34.65 R		Northern Assessors Ltd	No
Leeds City Council	31/05/2020	City Development	Employment & Skills	Supplies and Services	College Contracts	276	12/05/2020	0520-09549	0.00	18,600.00 R		Northern College	No
Leeds City Council	31/05/2020	City Development	Employment & Skills	Supplies and Services	College Contracts	276	20/05/2020	0520-09550	0.00	29,062.50 R		Northern College	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/05/2020	0520-09551	0.00	5.80 R		Northern Commercials (Mirfield) Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	13/05/2020	0520-09552	0.00	353.75 R		Northern Commercials (Mirfield) Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	15/05/2020	0520-09553	0.00	69.88 R		Northern Commercials (Mirfield) Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	15/05/2020	0520-09554	0.00	171.05 R		Northern Commercials (Mirfield) Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	15/05/2020	0520-09555	0.00	19.54 R		Northern Commercials (Mirfield) Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	344	29/05/2020	0520-09556	0.00	39.75 R		Northern Commercials (Mirfield) Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	11/05/2020	0520-09557	0.00	361.35 R		Northern Community Pathways	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	11/05/2020	0520-09558	0.00	183.15 R		Northern Community Pathways	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	21/05/2020	0520-09559	0.00	3,863.83 R		Northern Community Pathways	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	21/05/2020	0520-09560	0.00	2,721.43 R		Northern Community Pathways	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	28/05/2020	0520-09561	0.00	4,007.14 R		Northern Community Pathways	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	28/05/2020	0520-09562	0.00	-267.14 R		Northern Community Pathways	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	12/05/2020	0520-09563	0.00	53.01 R		Northern Containers Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	04/05/2020	0520-09564	0.00	466.80 R		Northern Life Care	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	04/05/2020	0520-09565	0.00	175.56 R		Northern Life Care	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-09566	0.00	28,646.56 R		Northern Life Care Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	04/05/2020	0520-09567	0.00	2.31 R		Northern Life Care Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	27/05/2020	0520-09568	0.00	5,249.54 R		Northern Life Care Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	27/05/2020	0520-09569	0.00	302,446.59 R		Northern Life Care Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	27/05/2020	0520-09570	0.00	32,790.34 R		Northern Life Care Limited	No
Leeds City Council	31/05/2020	City Development	Markets & City Centre Management	Premises	General Maintenance	104	31/03/2020	0520-09571	0.00	190.00 R		Northern Powergrid	Yes
Leeds City Council	31/05/2020	Strategic Landlord	Property And Contracts	Premises	Electricity	124	07/04/2020	0520-09572	0.00	269.31 R		Northern Powergrid	Yes
Leeds City Council	31/05/2020	City Development	Highways	Capital	Construction	3	13/05/2020	0520-09573	0.00	2,761.54 C		Northern Powergrid (Northeast) Limited	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	12/05/2020	0520-09574	0.00	1,080.00 R		Northern Rascals	No
Leeds City Council	31/05/2020	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	15/05/2020	0520-09575	0.00	500.00 R		Northfields Community Centre	No
Leeds City Council	31/05/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	14/05/2020	0520-09576	0.00	5,029.25 R		Northgate Public Services Uk Limited	No
Leeds City Council	31/05/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	14/05/2020	0520-09577	0.00	1,786.75 R		Northgate Public Services Uk Limited	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	20/05/2020	0520-09578	0.00	17,000.00 R		Northern Solicitors (Leeds) 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	31/05/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/05/2020	0520-09591	0.00	137.35	R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/05/2020	0520-09592	0.00	2.84	R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/05/2020	0520-09593	0.00	179.20	R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/05/2020	0520-09594	0.00	130.24	R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/05/2020	0520-09595	0.00	17.80	R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/05/2020	0520-09596	0.00	11.48	R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	13/05/2020	0520-09597	0.00	108.77	R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	15/05/2020	0520-09598	0.00	34.59	R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	15/05/2020	0520-09599	0.00	192.23	R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	15/05/2020	0520-09600	0.00	27.02	R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/05/2020	0520-09601	0.00	105.72	R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21/05/2020	0520-09602	0.00	19.68	R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21/05/2020	0520-09603	0.00	83.72	R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21/05/2020	0520-09604	0.00	54.12	R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21/05/2020	0520-09605	0.00	480.00	R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21/05/2020	0520-09606	0.00	126.00	R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	27/05/2020	0520-09607	0.00	88.00	R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/05/2020	0520-09608	0.00	52.88	R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/05/2020	0520-09609	0.00	232.80	R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	14/04/2020	0520-09610	0.00	118.75	R	Northside Truck & Van Ltd	Yes
Leeds City Council	31/05/2020	Resources and Housing	HRA Council Housing Growth Programme	Capital	Land	1	13/05/2020	0520-09611	0.00	250.00	C	Norton Connor Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	04/05/2020	0520-09612	0.00	591.72	R	Norwood Schools Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	22/05/2020	0520-09613	0.00	18,434.88	R	Norwood Schools Limited	No
Leeds City Council	31/05/2020	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	04/05/2020	0520-09614	0.00	175.00	R	Nottingham Rehab Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	11/05/2020	0520-09615	0.00	10.11	R	Nottingham Rehab Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	15/05/2020	0520-09616	0.00	23.00	R	Nottingham Rehab Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	26/05/2020	0520-09617	0.00	748.50	R	Nottingham Rehab Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	20/05/2020	0520-09618	0.00	885.03	R	Novar Systems Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Transport	Fuel (Non LCC Supplies)	321	31/03/2020	0520-09619	0.00	16.69	R	Nowell Service Station	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Transport	Fuel (Non LCC Supplies)	321	07/04/2020	0520-09620	0.00	58.48	R	Nowell Service Station	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Transport	Fuel (Non LCC Supplies)	321	14/04/2020	0520-09621	0.00	51.15	R	Nowell Service Station	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Transport	Fuel (Non LCC Supplies)	321	15/04/2020	0520-09622	0.00	63.69	R	Nowell Service Station	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Transport	Fuel (Non LCC Supplies)	321	17/04/2020	0520-09623	0.00	45.21	R	Nowell Service Station	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Transport	Fuel (Non LCC Supplies)	321	24/04/2020	0520-09624	0.00	50.03	R	Nowell Service Station	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	14/04/2020	0520-09625	0.00	45.17	R	Npower	Yes
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	21/05/2020	0520-09626	0.00	0.15	R	Npower	No
Leeds City Council	31/05/2020	City Development	Markets & City Centre Management	Premises	Electricity	124	26/05/2020	0520-09627	0.00	24.55	R	Npower	No
Leeds City Council	31/05/2020	City Development	Markets & City Centre Management	Premises	Electricity	124	27/05/2020	0520-09628	0.00	27.34	R	Npower	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Premises	Electricity	124	12/05/2020	0520-09629	0.00	92.76	R	Npower Limited	No
Leeds City Council	31/05/2020	City Development	Asset Management Services	Premises	Electricity	124	21/05/2020	0520-09630	0.00	91.44	R	Npower Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	06/05/2020	0520-09631	0.00	9,303.00	R	Nyas	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	06/05/2020	0520-09632	0.00	9,303.00	R	Nyas	No
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	28/05/2020	0520-09633	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	16/04/2020	0520-09634	0.00	20.00	R	O2 Prepay Top-Up	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	23/04/2020	0520-09635	0.00	20.00	R	O2 Prepay Top-Up	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	17/04/2020	0520-09636	0.00	10.00	R	O2 UK Pay & Go	Yes
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-09637	0.00	1,403.43	R	Oak Lodge Care Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential Care Dementia	571	27/05/2020	0520-09638	0.00	2,327.96	R	Oak Lodge Care Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	27/05/2020	0520-09639	0.00	11,322.40	R	Oak Lodge Care Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	27/05/2020	0520-09640	0.00	-3,983.58	R	Oak Lodge Care Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	27/05/2020	0520-09641	0.00	6,311.54	R	Oak Lodge Care Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-09642	0.00	214.71	R	Oak Park Care Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	27/05/2020	0520-09643	0.00	414.42	R	Oak Park Care Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/05/2020	0520-09644	0.00	1,794.84	R	Oak Park Care Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-09645	0.00	7,276.13	R	Oak Tree Lodge	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	27/05/2020	0520-09646	0.00	50,217.16	R	Oak Tree Lodge	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/05/2020	0520-09647	0.00	12,792.95	R	Oak Tree Lodge	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	27/05/2020	0520-09648	0.00	1,909.00	R	Oak Tree Lodge	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	15/05/2020	0520-09649	0.00	1,875.00	R	Oakdale Centre Cic	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-09650	0.00	2,156.93	R	Oakhaven Residential Care Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	27/05/2020	0520-09651	0.00	8,666.40	R	Oakhaven Residential Care Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/05/2020	0520-09652	0.00	7,227.60	R	Oakhaven Residential Care Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-09653	0.00	1,769.66	R	Oaklands Residential Care Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	27/05/2020	0520-09654	0.00	8,471.84	R	Oaklands Residential Care Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/05/2020	0520-09655	0.00	4,398.80	R	Oaklands Residential Care Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29/05/2020	0520-09656	0.00	6,198.00	R	Oaklands Residential Care Home	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-09657	0.00	2,365.20	R	Oakwood Acorns Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-09658	0.00	814.68	R	Oakwood Acorns Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Supplies and Services	Liquid Waste	235	27/05/2020	0520-09659	0.00	150.00	R	Oates Environmental Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Supplies and Services	Liquid Waste	235	27/05/2020	0520-09660	0.00	450.50	R	Oates Environmental Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Supplies and Services	Liquid Waste	235	27/05/2020	0520-09661	0.00	300.00	R	Oates Environmental Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Supplies and Services	Liquid Waste	235	27/05/2020	0520-09662	0.00	150.00	R	Oates Environmental Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Supplies and Services	Liquid Waste	235	27/05/2020	0520-09663	0.00	150.00	R	Oates Environmental Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Supplies and Services	Liquid Waste	235	27/05/2020	0520-09664	0.00	300.00	R	Oates Environmental Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Supplies and Services	Liquid Waste	235	27/05/2020	0520-09665	0.00	150.00	R	Oates Environmental Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Supplies and Services	Liquid Waste	235	27/05/2020	0520-09666	0.00	150.00	R	Oates Environmental Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Supplies and Services	Liquid Waste	235	27/05/2020	0520-09667	0.00	150.00	R	Oates Environmental Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-09668	0.00	189.22	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Memberships	226	07/05/2020	0520-09669	0.00	3,216.00	R	Ofsted	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Memberships	226	21/04/2020	0520-09670	0.00	114.00	R	Ofsted Internet	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	28/04/2020	0520-09671	0.00	2,835.00	R	Ofsted Internet	Yes
Leeds City Council	31/05/2020	Resources and Housing	Human Resources	Employees	Occupational Health	85	08/04/2020	0520-09672	0.00	348.00	R	Oh Assist Limited	Yes
Leeds City Council	31/05/2020	Resources and Housing	Human Resources	Employees	Occupational Health	85	08/04/2020	0520-09673	0.00	290.00	R	Oh Assist Limited	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Employees	Occupational Health	85	08/04/2020	0520-09674	0.00	348.00	R	Oh Assist Limited	Yes
Leeds City Council	31/05/2020	Resources and Housing	Human Resources	Employees	Occupational Health	85	08/04/2020	0520-09675	0.00	348.00	R	Oh Assist Limited	Yes
Leeds City Council	31/05/2020	Resources and Housing	Human Resources	Employees	Occupational Health	85	08/04/2020	0520-09676	0.00	232.00	R	Oh Assist Limited	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Employees	Occupational Health	85							

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Employees	Occupational Health	85	08/04/2020	0520-09680	0.00	348.00 R	Oh Assist Limited	Yes
Leeds City Council	31/05/2020	Resources and Housing	Human Resources	Employees	Occupational Health	85	08/04/2020	0520-09681	0.00	116.00 R	Oh Assist Limited	Yes
Leeds City Council	31/05/2020	Resources and Housing	Human Resources	Employees	Occupational Health	85	09/04/2020	0520-09682	0.00	348.00 R	Oh Assist Limited	Yes
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Employees	Occupational Health	85	09/04/2020	0520-09683	0.00	348.00 R	Oh Assist Limited	Yes
Leeds City Council	31/05/2020	Resources and Housing	Human Resources	Employees	Occupational Health	85	09/04/2020	0520-09684	0.00	348.00 R	Oh Assist Limited	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Employees	Occupational Health	85	09/04/2020	0520-09685	0.00	348.00 R	Oh Assist Limited	Yes
Leeds City Council	31/05/2020	Resources and Housing	Human Resources	Employees	Occupational Health	85	09/04/2020	0520-09686	0.00	174.00 R	Oh Assist Limited	Yes
Leeds City Council	31/05/2020	Resources and Housing	Technology	Employees	Occupational Health	85	09/04/2020	0520-09687	0.00	562.56 R	Oh Assist Limited	Yes
Leeds City Council	31/05/2020	Resources and Housing	Human Resources	Employees	Occupational Health	85	21/04/2020	0520-09688	0.00	10,674.42 R	Oh Assist Limited	Yes
Leeds City Council	31/05/2020	Resources and Housing	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	18/05/2020	0520-09689	0.00	17,050.00 R	Oh Assist Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	18/05/2020	0520-09690	0.00	17,050.00 R	Oh Assist Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	18/05/2020	0520-09691	0.00	10,850.00 R	Oh Assist Limited	No
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leads	Capital	Other Costs	7	14/05/2020	0520-09692	0.00	100.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	26/05/2020	0520-09693	0.00	2,280.00 R	Olasunkami Olayiwola	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	04/05/2020	0520-09694	0.00	20.24 R	Old Vicarage Priory	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-09695	0.00	209.92 R	Oldbury Grange	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	06/05/2020	0520-09696	0.00	3,258.39 R	Olive Branch Fostering Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	06/05/2020	0520-09697	0.00	3,258.39 R	Olive Branch Fostering Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	13/05/2020	0520-09698	0.00	3,153.28 R	Olive Branch Fostering Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	13/05/2020	0520-09699	0.00	3,153.28 R	Olive Branch Fostering Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	29/05/2020	0520-09700	0.00	3,095.66 R	Olive Branch Fostering Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-09701	0.00	1,371.57 R	Oliver Croft - Lifeways	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	27/05/2020	0520-09702	0.00	34,268.24 R	Oliver Croft - Lifeways	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/05/2020	0520-09703	0.00	481.10 R	Oliver Garage Services Ltd	No
Leeds City Council	31/05/2020	City Development	Recreation	Premises	Grounds Maintenance Work	111	28/05/2020	0520-09704	0.00	400.00 R	Oliver Warriner Associates	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	04/05/2020	0520-09705	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	06/05/2020	0520-09706	0.00	30.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/05/2020	0520-09707	0.00	27.00 R	Olta Gjeka	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/05/2020	0520-09708	0.00	27.00 R	Olta Gjeka	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/05/2020	0520-09709	0.00	27.00 R	Olta Gjeka	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/05/2020	0520-09710	0.00	27.00 R	Olta Gjeka	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/05/2020	0520-09711	0.00	27.00 R	Olta Gjeka	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	31/03/2020	0520-09712	0.00	12.97 R	One Below	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	10/04/2020	0520-09713	0.00	2.50 R	One Below	Yes
Leeds City Council	31/05/2020	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	06/05/2020	0520-09714	0.00	1,250.00 R	One Formation	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	10/04/2020	0520-09715	0.00	7.40 R	One Stop 6207	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/04/2020	0520-09716	0.00	3.60 R	One Stop 6207	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549	21/04/2020	0520-09717	0.00	7.60 R	One Stop 6434	Yes
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-09718	0.00	125.71 R	One To One Support Services Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	04/05/2020	0520-09719	0.00	281.37 R	One To One Support Services Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/DIs	Third Party Payments	Home Care	568	06/05/2020	0520-09720	0.00	1,257.12 R	One To One Support Services Limited	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	12/04/2020	0520-09721	0.00	34.53 R	One.Com	Yes
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	15/04/2020	0520-09722	0.00	108.23 R	One.Com	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	07/04/2020	0520-09723	0.00	11.75 R	Onebelow	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/04/2020	0520-09724	0.00	33.95 R	Onebelow	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	24/04/2020	0520-09725	0.00	5.66 R	Onebelow	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	11/05/2020	0520-09726	0.00	900.00 R	O'Neill Training Consultancy Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-09727	0.00	901.11 R	Ooj Homecare Services Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-09728	0.00	100.01 R	Ooj Homecare Services Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/05/2020	0520-09729	0.00	5,671.56 R	Ooj Homecare Services Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/DIs	Third Party Payments	Home Care	568	06/05/2020	0520-09730	0.00	5,045.80 R	Ooj Homecare Services Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28/05/2020	0520-09731	0.00	5,671.71 R	Ooj Homecare Services Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/DIs	Third Party Payments	Home Care	568	28/05/2020	0520-09732	0.00	3,079.88 R	Ooj Homecare Services Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	28/05/2020	0520-09733	0.00	269.28 R	Ooj Homecare Services Ltd	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11/05/2020	0520-09734	0.00	250.00 R	Opis Films Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/05/2020	0520-09735	0.00	720.00 R	Open House Estate Agent Bradford North	No
Leeds City Council	31/05/2020	Adults and Housing	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	14/05/2020	0520-09736	0.00	68.75 R	Openview Security Solutions Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	28/05/2020	0520-09737	0.00	1,508.20 R	Openview Security Solutions Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Computer Software & Equipment	214	29/04/2020	0520-09738	0.00	41.38 R	Optima Low Vision Servis	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	20/05/2020	0520-09739	0.00	18,823.12 R	Options Autism (1) Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	22/05/2020	0520-09740	0.00	19,450.56 R	Options Autism (1) Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	04/05/2020	0520-09741	0.00	2.20 R	Options Autism (3) Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-09742	0.00	4,603.52 R	Options The Thicket Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	27/05/2020	0520-09743	0.00	47,515.24 R	Options The Thicket Ltd	No
Leeds City Council	31/05/2020	City Development	Markets & City Centre Management	Premises	Electricity	124	04/05/2020	0520-09744	0.00	14.61 R	Opus Energy Limited	No
Leeds City Council	31/05/2020	City Development	Markets & City Centre Management	Premises	Electricity	124	04/05/2020	0520-09745	0.00	30.92 R	Opus Energy Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	01/05/2020	0520-09746	0.00	1,230.46 R	Oracle Corporation Uk Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	21/05/2020	0520-09747	0.00	3,326.00 R	Oracle Corporation Uk Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	13/05/2020	0520-09748	0.00	3,402.17 R	Orangegrove Foster Care Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	13/05/2020	0520-09749	0.00	3,436.88 R	Orangegrove Foster Care Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	13/05/2020	0520-09750	0.00	3,436.88 R	Orangegrove Foster Care Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	13/05/2020	0520-09751	0.00	3,742.33 R	Orangegrove Foster Care Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	13/05/2020	0520-09752	0.00	3,436.88 R	Orangegrove Foster Care Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	13/05/2020	0520-09753	0.00	3,000.00 R	Orangegrove Foster Care Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	13/05/2020	0520-09754	0.00	3,171.30 R	Orangegrove Foster Care Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	13/05/2020	0520-09755	0.00	3,501.60 R	Orangegrove Foster Care Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	13/05/2020	0520-09756	0.00	3,742.33 R	Orangegrove Foster Care Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-09757	0.00	5.00 R	Orb Community Enterprises	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20/05/2020	0520-09758	0.00	60.00 R	Orb Community Enterprises	No
Leeds City Council	31											



Organisation Label	Effective 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	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-09769 0.00		2,138.72 R		Oulton Manor	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	27/05/2020	0520-09770 0.00		2,200.51 R		Oulton Manor	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/05/2020	0520-09771 0.00		6,990.40 R		Oulton Manor	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-09772 0.00		23.64 R		Our Tlc Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	05/05/2020	0520-09773 0.00		49,118.00 C		Ove Arup & Partners Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2020	0520-09774 0.00		11.62 R		Owl Safety Systems	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/05/2020	0520-09775 0.00		85.61 R		Owl Safety Systems	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/05/2020	0520-09776 0.00		235.00 R		Owl Safety Systems	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2020	0520-09777 0.00		49.98 R		Owl Safety Systems	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2020	0520-09778 0.00		19.85 R		Owl Safety Systems	No
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Income	Income from Hire Of Rooms & Equipment	956	01/05/2020	0520-09779 0.00		57.50 R		Owlcoles Multi Academy Trust	No
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Income	Income from Hire Of Rooms & Equipment	956	01/05/2020	0520-09780 0.00		250.00 R		Owlcoles Multi Academy Trust	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	21/05/2020	0520-09781 0.00		296.40 R		Owlcoles Multi Academy Trust	No
Leeds City Council	31/05/2020	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	22/05/2020	0520-09782 0.00		450.00 R		Owlcoles Multi Academy Trust	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/05/2020	0520-09783 0.00		15,111.20 R		Owlett Hall Nursing Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/05/2020	0520-09784 0.00		15,111.20 R		Owlett Hall Nursing Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/05/2020	0520-09785 0.00		15,111.20 R		Owlett Hall Nursing Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/05/2020	0520-09786 0.00		15,111.20 R		Owlett Hall Nursing Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/05/2020	0520-09787 0.00		12,412.77 R		Owlett Hall Nursing Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/05/2020	0520-09788 0.00		15,111.20 R		Owlett Hall Nursing Home	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	01/05/2020	0520-09789 0.00		1,261.44 R		Owls & The Pussycats Playgroup	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	06/05/2020	0520-09790 0.00		380.16 R		Owls & The Pussycats Playgroup	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-09791 0.00		692.98 R		Oxbridge House	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	27/05/2020	0520-09792 0.00		6,929.84 R		Oxbridge House	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-09793 0.00		882.32 R		Oxley Woodhouse	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	27/05/2020	0520-09794 0.00		8,468.60 R		Oxley Woodhouse	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	18/05/2020	0520-09795 0.00		2,355.20 R		Oxygen Films	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	19/05/2020	0520-09796 0.00		721.68 R		Oxygen Films	No
Leeds City Council	31/05/2020	Strategic Accounts	Police Fund (Ex Committee 70)	Precepts	Police Authority	2	15/05/2020	0520-09797 0.00		3,767,279.00 R		P & Cc For West Yorkshire	No
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Bought In Professional Services	277	18/05/2020	0520-09798 0.00		91,176.00 R		P & Cc For West Yorkshire	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	15/05/2020	0520-09799 0.00		172.60 R		P F Cusack (Tools Supplies) Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	15/05/2020	0520-09800 0.00		36.25 R		P F Cusack (Tools Supplies) Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	01/05/2020	0520-09801 0.00		120.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/04/2020	0520-09802 0.00		2.20 R		P H S Group Plc	Yes
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	03/04/2020	0520-09803 0.00		5.30 R		P H S Group Plc	Yes
Leeds City Council	31/05/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/04/2020	0520-09804 0.00		71.33 R		P H S Group Plc	Yes
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	03/04/2020	0520-09805 0.00		2.20 R		P H S Group Plc	Yes
Leeds City Council	31/05/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/04/2020	0520-09806 0.00		3.10 R		P H S Group Plc	Yes
Leeds City Council	31/05/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/04/2020	0520-09807 0.00		24.97 R		P H S Group Plc	Yes
Leeds City Council	31/05/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/04/2020	0520-09808 0.00		159.91 R		P H S Group Plc	Yes
Leeds City Council	31/05/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/04/2020	0520-09809 0.00		36.86 R		P H S Group Plc	Yes
Leeds City Council	31/05/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/04/2020	0520-09810 0.00		7.63 R		P H S Group Plc	Yes
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	03/04/2020	0520-09811 0.00		1.10 R		P H S Group Plc	Yes
Leeds City Council	31/05/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/04/2020	0520-09812 0.00		4.40 R		P H S Group Plc	Yes
Leeds City Council	31/05/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/04/2020	0520-09813 0.00		85.81 R		P H S Group Plc	Yes
Leeds City Council	31/05/2020	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	03/04/2020	0520-09814 0.00		10.87 R		P H S Group Plc	Yes
Leeds City Council	31/05/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/04/2020	0520-09815 0.00		30.77 R		P H S Group Plc	Yes
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	03/04/2020	0520-09816 0.00		1.10 R		P H S Group Plc	Yes
Leeds City Council	31/05/2020	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	03/04/2020	0520-09817 0.00		50.74 R		P H S Group Plc	Yes
Leeds City Council	31/05/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/04/2020	0520-09818 0.00		35.77 R		P H S Group Plc	Yes
Leeds City Council	31/05/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/04/2020	0520-09819 0.00		8.73 R		P H S Group Plc	Yes
Leeds City Council	31/05/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/04/2020	0520-09820 0.00		13.44 R		P H S Group Plc	Yes
Leeds City Council	31/05/2020	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	03/04/2020	0520-09821 0.00		1.10 R		P H S Group Plc	Yes
Leeds City Council	31/05/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/04/2020	0520-09822 0.00		6.53 R		P H S Group Plc	Yes
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	03/04/2020	0520-09823 0.00		185.93 R		P H S Group Plc	Yes
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	03/04/2020	0520-09824 0.00		1.10 R		P H S Group Plc	Yes
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	03/04/2020	0520-09825 0.00		32.50 R		P H S Group Plc	Yes
Leeds City Council	31/05/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/04/2020	0520-09826 0.00		60.67 R		P H S Group Plc	Yes
Leeds City Council	31/05/2020	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	03/04/2020	0520-09827 0.00		134.55 R		P H S Group Plc	Yes
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	03/04/2020	0520-09828 0.00		1.10 R		P H S Group Plc	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	03/04/2020	0520-09829 0.00		16.75 R		P H S Group Plc	Yes
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	03/04/2020	0520-09830 0.00		2.20 R		P H S Group Plc	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	03/04/2020	0520-09831 0.00		1.10 R		P H S Group Plc	Yes
Leeds City Council	31/05/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/04/2020	0520-09832 0.00		5.30 R		P H S Group Plc	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	03/04/2020	0520-09833 0.00		198.26 R		P H S Group Plc	Yes
Leeds City Council	31/05/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/04/2020	0520-09834 0.00		4.20 R		P H S Group Plc	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	03/04/2020	0520-09835 0.00		7.63 R		P H S Group Plc	Yes
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	03/04/2020	0520-09836 0.00		9.10 R		P H S Group Plc	Yes
Leeds City Council	31/05/2020	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	03/04/2020	0520-09837 0.00		1.10 R		P H S Group Plc	Yes
Leeds City Council	31/05/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/04/2020	0520-09838 0.00		21.39 R		P H S Group Plc	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	03/04/2020	0520-09839 0.00		1.10 R		P H S Group Plc	Yes
Leeds City Council	31/05/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/04/2020	0520-09840 0.00		13.13 R		P H S Group Plc	Yes
Leeds City Council	31/05/2020	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	03/04/2020	0520-09841 0.00		206.92 R		P H S Group Plc	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	03/04/2020	0520-09842 0.00		2.38 R		P H S Group Plc	Yes
Leeds City Council	31/05/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/04/2020	0520-09843 0.00		22.70 R		P H S Group Plc	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	03/04/2020	0520-09844 0.00		246.99 R		P H S Group Plc	Yes
Leeds City Council	31/05/2020	Resources and Housing	Facilities Management	Premises									









Organisation Label	Effective 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	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-10214	0.00	346.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	04/05/2020	0520-10215	0.00	357.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	07/05/2020	0520-10216	0.00	129.99	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	11/05/2020	0520-10217	0.00	49.99	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	14/05/2020	0520-10218	0.00	378.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	18/05/2020	0520-10219	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	18/05/2020	0520-10220	0.00	597.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	26/05/2020	0520-10221	0.00	604.10	R	Patrick Hamilton	No
Leeds City Council	31/05/2020	Communities and Environment	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	07/05/2020	0520-10222	0.00	327.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	01/05/2020	0520-10223	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	07/05/2020	0520-10224	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	15/05/2020	0520-10225	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	22/05/2020	0520-10226	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	29/05/2020	0520-10227	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	18/05/2020	0520-10228	0.00	68.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Contact	548	29/05/2020	0520-10229	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	05/05/2020	0520-10230	0.00	1,000.00	R	Paul Hitchen	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	14/05/2020	0520-10231	0.00	61.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-10232	0.00	3.00	R	Paul Wilton	No
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267	27/05/2020	0520-10233	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/05/2020	0520-10234	0.00	60.00	R	Pavitar Singh	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/05/2020	0520-10235	0.00	10.00	R	Pavitar Singh	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	14/04/2020	0520-10236	0.00	179.95	R	Paypal *abdul Haq Ebay	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	31/03/2020	0520-10237	0.00	22.60	R	Paypal *ardisletrad Eb	Yes
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	23/04/2020	0520-10238	0.00	79.00	R	Paypal *audio-Techn	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	29/04/2020	0520-10239	0.00	58.00	R	Paypal *babymassage	Yes
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	24/04/2020	0520-10240	0.00	79.99	R	Paypal *benfai Ebay B	Yes
Leeds City Council	31/05/2020	City Development	Recreation	Employees	Best Value Training	70	01/04/2020	0520-10241	0.00	19.99	R	Paypal *dropboxite	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Office Consumables	210	27/04/2020	0520-10242	0.00	109.99	R	Paypal *fishpstrp	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	02/04/2020	0520-10243	0.00	99.99	R	Paypal *gbappliance Eb	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	05/04/2020	0520-10244	0.00	23.11	R	Paypal *gc Online S Eb	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	16/04/2020	0520-10245	0.00	6.85	R	Paypal *gdtoigt Ebay G	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	21/04/2020	0520-10246	0.00	51.16	R	Paypal *hucknetsuk	Yes
Leeds City Council	31/05/2020	Communities and Environment	Environmental Health	Employees	Professionally Linked Training	76	31/03/2020	0520-10247	0.00	780.00	R	Paypal *masenv	Yes
Leeds City Council	31/05/2020	City Development	Recreation	Employees	Professional Subscriptions	89	09/04/2020	0520-10248	0.00	8.99	R	Paypal *metafitrai	Yes
Leeds City Council	31/05/2020	City Development	Recreation	Employees	Professional Subscriptions	89	09/04/2020	0520-10249	0.00	8.99	R	Paypal *metafitrai	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Office Consumables	210	22/04/2020	0520-10250	0.00	24.98	R	Paypal *pellet Guy	Yes
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13/04/2020	0520-10251	0.00	28.99	R	Paypal *qixuanwenhu Eb	Yes
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	25/04/2020	0520-10252	0.00	-28.99	R	Paypal *qixuanwenhu Eb	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Premises	First Aid Requisites	128	28/04/2020	0520-10253	0.00	34.12	R	Paypal *rainhon Ebay R	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	16/04/2020	0520-10254	0.00	0.99	R	Paypal *imgadgetsli Eb	Yes
Leeds City Council	31/05/2020	Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Postages	212	24/04/2020	0520-10255	0.00	4.74	R	Paypal *royal Mail	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	17/04/2020	0520-10256	0.00	13.02	R	Paypal *speedy Hen Eba	Yes
Leeds City Council	31/05/2020	City Development	Markets & City Centre Management	Premises	General Maintenance	104	15/04/2020	0520-10257	0.00	172.30	R	Paypal *sudwell	Yes
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/DIs	Premises	First Aid Requisites	128	31/03/2020	0520-10258	0.00	194.59	R	Paypal *willanteto Eb	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	31/03/2020	0520-10259	0.00	43.99	R	Paypal *xinhshengsha Eb	Yes
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/05/2020	0520-10260	0.00	-0.17	R	Paypoint Network Ltd	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	06/05/2020	0520-10261	0.00	367.00	R	Paypoint Network Ltd	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	11/05/2020	0520-10262	0.00	280.00	R	Paypoint Network Ltd	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	12/05/2020	0520-10263	0.00	-0.78	R	Paypoint Network Ltd	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13/05/2020	0520-10264	0.00	310.00	R	Paypoint Network Ltd	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	14/05/2020	0520-10265	0.00	250.00	R	Paypoint Network Ltd	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15/05/2020	0520-10266	0.00	445.76	R	Paypoint Network Ltd	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19/05/2020	0520-10267	0.00	-2.76	R	Paypoint Network Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	13/05/2020	0520-10268	0.00	4,250.00	R	Pc Fabrications	No
Leeds City Council	31/05/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	12/05/2020	0520-10269	0.00	360.00	R	Pd Law	No
Leeds City Council	31/05/2020	Adults and Health	Public Health	Supplies and Services	Other Hired And Contracted Services	265	12/05/2020	0520-10270	0.00	2,512.00	R	Pe Partner Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-10271	0.00	14,979.60	R	Pebbles Nursery	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-10272	0.00	190.08	R	Pebbles Nursery	No
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	29/05/2020	0520-10273	0.00	1,390.00	R	Peel Estates Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11/05/2020	0520-10274	0.00	327.83	R	Pelican Engineering Co (Sales) Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	01/05/2020	0520-10275	0.00	50.00	R	Pemberton Transitions Service Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Semi-Supported Independent Living	529	05/05/2020	0520-10276	0.00	4,692.84	R	Pemberton Transitions Service Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	07/05/2020	0520-10277	0.00	50.00	R	Pemberton Transitions Service Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	15/05/2020	0520-10278	0.00	50.00	R	Pemberton Transitions Service Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	21/05/2020	0520-10279	0.00	4,692.84	R	Pemberton Transitions Service Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	21/05/2020	0520-10280	0.00	190.00	R	Pemberton Transitions Service Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	29/05/2020	0520-10281	0.00	70.00	R	Pemberton Transitions Service Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	568	04/05/2020	0520-10282	0.00	30.51	R	Pennine Maggie	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-10283	0.00	5,225.23	R	Pennington Court Nursing Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	27/05/2020	0520-10284	0.00	27,425.29	R	Pennington Court Nursing Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	27/05/2020	0520-10285	0.00	1,896.60	R	Pennington Court Nursing Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/05/2020	0520-10286	0.00	18,453.02	R	Pennington Court Nursing Home	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	01/05/2020	0520-10287	0.00	1,407.12	R	People In Action Leeds (UK)	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	01/05/2020	0520-10288	0.00	1,389.96	R	People In Action Leeds (UK)	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	01/05/2020	0520-10289	0.00	1,990.56	R	People In Action Leeds (UK)	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	01/05/2020	0520-10290	0.00	411.84	R	People In Action Leeds (UK)	No
Leeds City Council As Accountable Body													





Organisation Label	Effective 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	31/05/2020	Adults and Health	Social Services Support Services	Supplies and Services	Computer Software & Equipment	214	11/05/2020	0520-10392	0.00	11,280.00	R	Permanent Futures Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Social Services Support Services	Supplies and Services	Computer Software & Equipment	214	11/05/2020	0520-10393	0.00	9,400.00	R	Permanent Futures Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Social Services Support Services	Supplies and Services	Computer Software & Equipment	214	11/05/2020	0520-10394	0.00	9,400.00	R	Permanent Futures Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-10395	0.00	3,005.21	R	Personal Care Specialists Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/05/2020	0520-10396	0.00	6,258.58	R	Personal Care Specialists Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	06/05/2020	0520-10397	0.00	124.24	R	Personal Care Specialists Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06/05/2020	0520-10398	0.00	815.33	R	Personal Care Specialists Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	06/05/2020	0520-10399	0.00	244.60	R	Personal Care Specialists Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14/05/2020	0520-10400	0.00	5,944.16	R	Personal Care Specialists Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	14/05/2020	0520-10401	0.00	124.24	R	Personal Care Specialists Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14/05/2020	0520-10402	0.00	691.09	R	Personal Care Specialists Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	14/05/2020	0520-10403	0.00	244.60	R	Personal Care Specialists Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20/05/2020	0520-10404	0.00	5,901.39	R	Personal Care Specialists Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	20/05/2020	0520-10405	0.00	124.24	R	Personal Care Specialists Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20/05/2020	0520-10406	0.00	1,017.22	R	Personal Care Specialists Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	20/05/2020	0520-10407	0.00	244.60	R	Personal Care Specialists Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28/05/2020	0520-10408	0.00	5,916.98	R	Personal Care Specialists Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	28/05/2020	0520-10409	0.00	124.24	R	Personal Care Specialists Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28/05/2020	0520-10410	0.00	1,017.22	R	Personal Care Specialists Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	28/05/2020	0520-10411	0.00	244.60	R	Personal Care Specialists Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Other External Residential Placement	508	07/05/2020	0520-10412	0.00	1,600.80	R	Personal Security Services Limited	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Support Services	Internal Income City Development	891	20/05/2020	0520-10413	0.00	510.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	01/05/2020	0520-10414	0.00	5,503.03	R	Peter Pan Playgroup	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	06/05/2020	0520-10415	0.00	190.08	R	Peter Pan Playgroup	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	27/05/2020	0520-10416	0.00	1,080.00	R	Peter Spafford	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	14/05/2020	0520-10417	0.00	59.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	29/05/2020	0520-10418	0.00	500.00	R	Peter Yates	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	06/05/2020	0520-10419	0.00	1,529.44	R	Peters Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-10420	0.00	473.04	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	15/04/2020	0520-10421	0.00	91.00	R	Pets At Home	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	11/04/2020	0520-10422	0.00	15.87	R	Pets At Home Ltd	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	15/04/2020	0520-10423	0.00	17.02	R	Pets At Home Ltd	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	29/04/2020	0520-10424	0.00	36.45	R	Pets At Home Ltd	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-10425	0.00	4,730.40	R	Phoenix Day Nursery	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-10426	0.00	4,942.08	R	Phoenix Day Nursery	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	06/05/2020	0520-10427	0.00	1,450.00	R	Phil Earle	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	07/05/2020	0520-10428	0.00	10.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	14/05/2020	0520-10429	0.00	62.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	05/05/2020	0520-10430	0.00	9,600.00	R	Phillippa Wordsworth	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-10431	0.00	336.39	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	06/05/2020	0520-10432	0.00	295.00	R	Phillipa Hildyard	No
Leeds City Council	31/05/2020	Adults and Health	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	12/05/2020	0520-10433	0.00	403.04	R	Phoenix House	No
Leeds City Council	31/05/2020	Adults and Health	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	12/05/2020	0520-10434	0.00	1,291.20	R	Phoenix House	No
Leeds City Council	31/05/2020	Adults and Health	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	12/05/2020	0520-10435	0.00	1,550.06	R	Phoenix House	No
Leeds City Council	31/05/2020	Adults and Health	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	12/05/2020	0520-10436	0.00	1,984.90	R	Phoenix House	No
Leeds City Council	31/05/2020	Adults and Health	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	12/05/2020	0520-10437	0.00	469.24	R	Phoenix House	No
Leeds City Council	31/05/2020	Adults and Health	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	28/05/2020	0520-10438	0.00	2,582.40	R	Phoenix House	No
Leeds City Council	31/05/2020	Adults and Health	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	28/05/2020	0520-10439	0.00	2,589.00	R	Phoenix House	No
Leeds City Council	31/05/2020	Adults and Health	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	28/05/2020	0520-10440	0.00	2,346.21	R	Phoenix House	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	11/05/2020	0520-10441	0.00	6.18	R	Phs Group	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/05/2020	0520-10442	0.00	43.20	R	Pinder Plant Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/05/2020	0520-10443	0.00	43.20	R	Pinder Plant Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/05/2020	0520-10444	0.00	43.20	R	Pinder Plant Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/05/2020	0520-10445	0.00	43.20	R	Pinder Plant Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/05/2020	0520-10446	0.00	43.20	R	Pinder Plant Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/05/2020	0520-10447	0.00	995.00	R	Pinder Plant Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/05/2020	0520-10448	0.00	2,435.00	R	Pinder Plant Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/05/2020	0520-10449	0.00	5.00	R	Pinder Plant Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/05/2020	0520-10450	0.00	136.80	R	Pinder Plant Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/05/2020	0520-10451	0.00	136.80	R	Pinder Plant Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/05/2020	0520-10452	0.00	136.80	R	Pinder Plant Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/05/2020	0520-10453	0.00	136.80	R	Pinder Plant Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/05/2020	0520-10454	0.00	75.60	R	Pinder Plant Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/05/2020	0520-10455	0.00	136.80	R	Pinder Plant Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/05/2020	0520-10456	0.00	48.60	R	Pinder Plant Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/05/2020	0520-10457	0.00	48.60	R	Pinder Plant Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/05/2020	0520-10458	0.00	75.60	R	Pinder Plant Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/05/2020	0520-10459	0.00	136.80	R	Pinder Plant Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/05/2020	0520-10460	0.00	136.80	R	Pinder Plant Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/05/2020	0520-10461	0.00	43.20	R	Pinder Plant Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/05/2020	0520-10462	0.00	396.00	R	Pinder Plant Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/05/2020	0520-10463	0.00	48.60	R	Pinder Plant Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/05/2020	0520-10464	0.00	43.20	R	Pinder Plant Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/05/2020	0520-10465	0.00	136.80	R	Pinder Plant Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/05/2020	0520-10466	0.00	136.80	R	Pinder Plant Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/05/2020	0520-10467	0.00	108.00	R	Pinder Plant Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/05/2020	0520-10468	0.00	43.20	R	Pinder Plant Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/05/2020	0520-10469	0.00	136.80	R	Pinder Plant Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/05/2020	0520-10470	0.00	140.40	R	Pinder Plant Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/05/2020	0520-10471	0.00	43.20	R	Pinder Plant Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/05/2020	0520-10472	0.00	43.20	R	Pinder Plant Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/05/2020	0520-10473	0.00	187.20	R	Pinder Plant Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/05/2020	0520-10474	0.00	136.80	R	Pinder Plant Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/05/2020	0520-10475	0.00	43.20	R	Pinder Plant Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/05/2020	0520-10476	0.00	48.60	R	Pinder Plant Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/05/2020	0520-10477	0.00	48.60	R	Pinder Plant 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	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/05/2020	0520-10478	0.00	108.00 R		Pinder Plant Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/05/2020	0520-10479	0.00	136.80 R		Pinder Plant Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/05/2020	0520-10480	0.00	136.80 R		Pinder Plant Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/05/2020	0520-10481	0.00	136.80 R		Pinder Plant Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/05/2020	0520-10482	0.00	136.80 R		Pinder Plant Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/05/2020	0520-10483	0.00	48.58 R		Pinder Plant Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/05/2020	0520-10484	0.00	48.60 R		Pinder Plant Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/05/2020	0520-10485	0.00	48.60 R		Pinder Plant Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/05/2020	0520-10486	0.00	48.60 R		Pinder Plant Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/05/2020	0520-10487	0.00	136.80 R		Pinder Plant Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/05/2020	0520-10488	0.00	75.60 R		Pinder Plant Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/05/2020	0520-10489	0.00	48.60 R		Pinder Plant Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/05/2020	0520-10490	0.00	48.60 R		Pinder Plant Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/05/2020	0520-10491	0.00	75.60 R		Pinder Plant Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/05/2020	0520-10492	0.00	43.20 R		Pinder Plant Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/05/2020	0520-10493	0.00	108.00 R		Pinder Plant Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/05/2020	0520-10494	0.00	48.60 R		Pinder Plant Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/05/2020	0520-10495	0.00	43.20 R		Pinder Plant Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/05/2020	0520-10496	0.00	48.60 R		Pinder Plant Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/05/2020	0520-10497	0.00	43.20 R		Pinder Plant Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/05/2020	0520-10498	0.00	48.60 R		Pinder Plant Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/05/2020	0520-10499	0.00	108.00 R		Pinder Plant Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/05/2020	0520-10500	0.00	48.60 R		Pinder Plant Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/05/2020	0520-10501	0.00	43.20 R		Pinder Plant Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/05/2020	0520-10502	0.00	48.60 R		Pinder Plant Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/05/2020	0520-10503	0.00	48.60 R		Pinder Plant Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/05/2020	0520-10504	0.00	331.20 R		Pinder Plant Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/05/2020	0520-10505	0.00	75.60 R		Pinder Plant Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/05/2020	0520-10506	0.00	22.68 R		Pinder Plant Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	18/05/2020	0520-10507	0.00	48.60 R		Pinder Plant Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	18/05/2020	0520-10508	0.00	48.60 R		Pinder Plant Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	18/05/2020	0520-10509	0.00	48.60 R		Pinder Plant Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	18/05/2020	0520-10510	0.00	136.80 R		Pinder Plant Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	18/05/2020	0520-10511	0.00	136.80 R		Pinder Plant Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	18/05/2020	0520-10512	0.00	108.00 R		Pinder Plant Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	18/05/2020	0520-10513	0.00	48.60 R		Pinder Plant Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	18/05/2020	0520-10514	0.00	48.60 R		Pinder Plant Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	18/05/2020	0520-10515	0.00	108.00 R		Pinder Plant Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	18/05/2020	0520-10516	0.00	194.40 R		Pinder Plant Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	18/05/2020	0520-10517	0.00	43.20 R		Pinder Plant Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	18/05/2020	0520-10518	0.00	136.80 R		Pinder Plant Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	External Hire -Occasional	304	18/05/2020	0520-10519	0.00	108.00 R		Pinder Plant Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-10520	0.00	2,795.41 R		Pinfold Lane	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	27/05/2020	0520-10521	0.00	6,349.56 R		Pinfold Lane	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	27/05/2020	0520-10522	0.00	25,812.36 R		Pinfold Lane	No
Leeds City Council	31/05/2020	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	01/05/2020	0520-10523	0.00	2,000.00 R		Pinset Masons	No
Leeds City Council	31/05/2020	City Development	Highways	Capital	Other Costs	7	01/05/2020	0520-10524	0.00	1,614.46 C		Pinset Masons Lip	No
Leeds City Council	31/05/2020	City Development	Highways	Capital	Other Costs	7	12/05/2020	0520-10525	0.00	7,685.50 C		Pinset Masons Lip	No
Leeds City Council	31/05/2020	Strategic Accounts	Changing The Workplace	Capital	Other Costs	7	18/05/2020	0520-10526	0.00	900.00 C		Pinset Masons Lip	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	01/05/2020	0520-10527	0.00	117.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	07/05/2020	0520-10528	0.00	117.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	15/05/2020	0520-10529	0.00	117.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	22/05/2020	0520-10530	0.00	117.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	29/05/2020	0520-10531	0.00	117.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	07/05/2020	0520-10532	0.00	18.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-10533	0.00	11,037.60 R		Pippins Day Nursery	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-10534	0.00	1,140.48 R		Pippins Day Nursery	No
Leeds City Council	31/05/2020	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	14/05/2020	0520-10535	0.00	4,102.50 R		Playot Academy Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-10536	0.00	7,077.66 R		Play@Churwell Day Nursery	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-10537	0.00	1,520.64 R		Play@Churwell Day Nursery	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-10538	0.00	5,669.28 R		Play@Southleeds	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-10539	0.00	4,921.44 R		Play@Southleeds	No
Leeds City Council	31/05/2020	Children and Families	Supplies and Services	General Amenity For Clients/Residents		285	12/04/2020	0520-10540	0.00	24.99 R		Playstationnetwork	Yes
Leeds City Council	31/05/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	04/04/2020	0520-10541	0.00	22.08 R		Plusnet Plc 0845 1400200	Yes
Leeds City Council	31/05/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	20/04/2020	0520-10542	0.00	27.50 R		Plusnet Plc 0845 1400200	Yes
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-10543	0.00	220.40 R		Plymbridge House	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-10544	0.00	2,085.86 R		Ponderosa - Cambrian Signpost Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	27/05/2020	0520-10545	0.00	30,894.24 R		Ponderosa - Cambrian Signpost Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Non-Recurring Grants	227	07/05/2020	0520-10546	0.00	220.00 R		Pool In Wharfedale Parish Council	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	01/05/2020	0520-10547	0.00	6,271.11 R		Pool Pre-School Group	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-10548	0.00	4,279.44 R		Pool Pre-School Group	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Premises	Rents	141	07/05/2020	0520-10549	0.00	1,784.71 R		Portakabin Ltd	No
Leeds City Council	31/05/2020	Children and Families	Learning Places	Capital	Construction	3	12/05/2020	0520-10550	0.00	38,142.00 C		Portakabin Ltd	No
Leeds City Council	31/05/2020	City Development	Planning & Sustainable Development	Income	Planning Fees	939	07/05/2020	0520-10551	0.00	228.00 R		Portalanquest Ltd	No
Leeds City Council	31/05/2020	City Development	Planning & Sustainable Development	Income	Planning Fees	939	12/05/2020	0520-10552	0.00	366.00 R		Portalanquest Ltd	No
Leeds City Council	31/05/2020	City Development	Planning & Sustainable Development	Income	Planning Fees	939	12/05/2020	0520-10553	0.00	118.00 R		Portalanquest Ltd	No
Leeds City Council	31/05/2020	City Development	Planning & Sustainable Development	Income	Planning Fees	939	12/05/2020	0520-10554	0.00	96.00 R		Portalanquest Ltd	No
Leeds City Council	31/05/2020	City Development	Planning & Sustainable Development	Income	Planning Fees	939	12/05/2020	0520-10555	0.00	412.00 R		Portalanquest Ltd	No
Leeds City Council	31/05/2020	City Development	Planning & Sustainable Development	Income	Planning Fees	939	12/05/2020	0520-10556	0.00	206.00 R		Portalanquest Ltd	No
Leeds City Council	31/05/2020	City Development	Planning & Sustainable Development	Income	Planning Fees	939	13/05/2020	0520-10557	0.00	176.00 R		Portalanquest 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	31/05/2020	City Development	Planning & Sustainable Development	Income	Planning Fees	939	22/05/2020	0520-10558	0.00	462.00	R	Portalplanquest Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-10559	0.00	240.30	R	Portland Nursing Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	27/05/2020	0520-10560	0.00	1,342.52	R	Portland Nursing Home	No
Leeds City Council	31/05/2020	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	14/05/2020	0520-10561	0.00	150.00	R	Positive Dyslexia Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	28/05/2020	0520-10562	0.00	1,856.00	R	Possibilities Cic	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Postages	212	31/03/2020	0520-10563	0.00	2.94	R	Post Office Counter	Yes
Leeds City Council	31/05/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Postages	212	31/03/2020	0520-10564	0.00	152.00	R	Post Office Counter	Yes
Leeds City Council	31/05/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Postages	212	31/03/2020	0520-10565	0.00	152.00	R	Post Office Counter	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Postages	212	03/04/2020	0520-10566	0.00	35.20	R	Post Office Counter	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Postages	212	03/04/2020	0520-10567	0.00	27.08	R	Post Office Counter	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Postages	212	06/04/2020	0520-10568	0.00	8.14	R	Post Office Counter	Yes
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Postages	212	06/04/2020	0520-10569	0.00	16.20	R	Post Office Counter	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549	06/04/2020	0520-10570	0.00	6.70	R	Post Office Counter	Yes
Leeds City Council	31/05/2020	Communities and Environment	Environmental Health	Supplies and Services	Postages	212	15/04/2020	0520-10571	0.00	53.20	R	Post Office Counter	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549	17/04/2020	0520-10572	0.00	2.06	R	Post Office Counter	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549	17/04/2020	0520-10573	0.00	9.12	R	Post Office Counter	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Postages	212	21/04/2020	0520-10574	0.00	7.40	R	Post Office Counter	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	22/04/2020	0520-10575	0.00	10.00	R	Post Office Counter	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549	24/04/2020	0520-10576	0.00	101.00	R	Post Office Counter	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Postages	212	28/04/2020	0520-10577	0.00	9.40	R	Post Office Counter	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	29/04/2020	0520-10578	0.00	20.00	R	Post Office Counter	Yes
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	06/05/2020	0520-10579	0.00	422.00	R	Posture Care Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Supplies and Services	Other Equipment	203	11/05/2020	0520-10580	0.00	67.00	R	Posture Care Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Office Furniture & Equipment	201	09/04/2020	0520-10581	0.00	948.46	R	Posturite Ltd	Yes
Leeds City Council	31/05/2020	Communities and Environment	Environmental Health	Supplies and Services	Computer Software & Equipment	214	14/04/2020	0520-10582	0.00	59.95	R	Posturite Ltd	Yes
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	31/03/2020	0520-10583	0.00	4.17	R	Poundland 1459	Yes
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	05/04/2020	0520-10584	0.00	10.00	R	Poundland 1459	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/04/2020	0520-10585	0.00	2.00	R	Poundland 1459	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	23/04/2020	0520-10586	0.00	20.83	R	Poundland Ltd 1476	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	13/04/2020	0520-10587	0.00	8.97	R	Poundstretcher 058	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	01/04/2020	0520-10588	0.00	3.00	R	Poundstretcher 082	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	29/04/2020	0520-10589	0.00	4.49	R	Poundstretcher 330	Yes
Leeds City Council	31/05/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	18/05/2020	0520-10590	0.00	3,200.00	R	Powertechmix Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	18/04/2020	0520-10591	0.00	11.28	R	Pp"the Local Store	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	13/05/2020	0520-10592	0.00	796.80	R	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2020	0520-10593	0.00	217.98	R	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Licences	266	31/03/2020	0520-10594	0.00	573.35	R	Ppl Prs Ltd	Yes
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	20/05/2020	0520-10595	0.00	60.18	R	Ppp Taking Care Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	15/05/2020	0520-10596	0.00	985.00	R	Pps	No
Leeds City Council	31/05/2020	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	26/05/2020	0520-10597	0.00	1,950.00	R	Pps	No
Leeds City Council	31/05/2020	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	28/05/2020	0520-10598	0.00	2,205.00	R	Pps	No
Leeds City Council	31/05/2020	City Development	Recreation	Employees	Training & Development	70	21/05/2020	0520-10599	0.00	465.00	R	Prc Thompson	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-10600	0.00	6,780.24	R	Precious Ones Nursery	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-10601	0.00	2,090.88	R	Precious Ones Nursery	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/05/2020	0520-10602	0.00	290.00	R	Precision Drilling 2000 Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	11/05/2020	0520-10603	0.00	11,294.81	R	Premier Licensed Private Hire	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	11/05/2020	0520-10604	0.00	3,909.93	R	Premier Licensed Private Hire	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	11/05/2020	0520-10605	0.00	4,365.00	R	Premier Licensed Private Hire	No
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	01/05/2020	0520-10606	0.00	41.99	R	Premier Paper Group Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	01/05/2020	0520-10607	0.00	100.65	R	Premier Paper Group Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	06/05/2020	0520-10608	0.00	35.36	R	Premier Paper Group Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	12/05/2020	0520-10609	0.00	729.15	R	Premier Paper Group Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	22/05/2020	0520-10610	0.00	64.74	R	Premier Paper Group Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-10611	0.00	1,175.81	R	Prestige Nursing Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-10612	0.00	213.12	R	Prestige Nursing Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29/05/2020	0520-10613	0.00	2,939.52	R	Prestige Nursing Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Fostering Allowances	546	28/04/2020	0520-10614	0.00	58.99	R	Prettylittleshom.Com	Yes
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-10615	0.00	214.71	R	Priestley	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/05/2020	0520-10616	0.00	1,473.80	R	Priestley	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Advertising	211	14/05/2020	0520-10617	0.00	471.97	R	Primesight Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-10618	0.00	5,518.80	R	Primley Park Childrens Nurseries Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-10619	0.00	760.32	R	Primley Park Childrens Nurseries Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-10620	0.00	11,628.90	R	Primley Park Childrens Nursery	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-10621	0.00	7,484.55	R	Primley Park Childrens Nursery	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	08/05/2020	0520-10622	0.00	950.40	R	Primley Park Childrens Nursery	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-10623	0.00	1,457.28	R	Primley Park Childrens Nursery	No
Leeds City Council	31/05/2020	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Printing	215	13/05/2020	0520-10624	0.00	6,944.20	R	Print Image Network Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Schools related grant expenditure	299	13/05/2020	0520-10625	0.00	6,944.20	R	Print Image Network Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Printing	215	13/05/2020	0520-10626	0.00	15,075.40	R	Print Image Network Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Schools related grant expenditure	299	13/05/2020	0520-10627	0.00	15,075.35	R	Print Image Network Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Printing	215	13/05/2020	0520-10628	0.00	11,072.00	R	Print Image Network Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Schools related grant expenditure	299	13/05/2020	0520-10629	0.00	16,572.00	R	Print Image Network Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-10630	0.00	279.47	R	Priory Gardens	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	01/05/2020	0520-10631	0.00	40.00	R	Prism Medical Uk Limited	No
Leeds City Council	31/05/2020	Adults and Health	Adaptations	Capital	Furniture And Equipment	5	01/05/2020	0520-10632	0.00	1,543.81	C	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	05/05/2020	0520-10633	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	05/05/2020	0520-10634	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	05/05/2020	0520-10635	0.00	38.25	R	Prism Medical Uk Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	05/05/2020	0520-10636	0.00	82.53	R	Prism Medical Uk Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	06/05/2020	0520-10637	0.00	67.00	R	Prism Medical Uk Limited	No





Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	21/05/2020	0520-10798	0.00	300.50 R		Prism Medical UK Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	21/05/2020	0520-10799	0.00	116.75 R		Prism Medical UK Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	21/05/2020	0520-10800	0.00	38.25 R		Prism Medical UK Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	21/05/2020	0520-10801	0.00	38.25 R		Prism Medical UK Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	21/05/2020	0520-10802	0.00	38.25 R		Prism Medical UK Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Supplies and Services	Other Equipment	203	21/05/2020	0520-10803	0.00	1,397.46 R		Prism Medical UK Limited	No
Leeds City Council	31/05/2020	Adults and Health	Adaptations	Capital	Furniture And Equipment	5	21/05/2020	0520-10804	0.00	2,053.86 C		Prism Medical UK Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	22/05/2020	0520-10805	0.00	100.00 R		Prism Medical UK Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	22/05/2020	0520-10806	0.00	1,624.77 R		Prism Medical UK Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	22/05/2020	0520-10807	0.00	151.35 R		Prism Medical UK Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	22/05/2020	0520-10808	0.00	5,674.40 R		Prism Medical UK Limited	No
Leeds City Council	31/05/2020	Adults and Health	Assessment And Care Management	Supplies and Services	Operational Furniture And Equipment	203	22/05/2020	0520-10809	0.00	553.54 R		Prism Medical UK Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	26/05/2020	0520-10810	0.00	38.25 R		Prism Medical UK Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	26/05/2020	0520-10811	0.00	38.25 R		Prism Medical UK Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	26/05/2020	0520-10812	0.00	38.25 R		Prism Medical UK Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	26/05/2020	0520-10813	0.00	38.25 R		Prism Medical UK Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	26/05/2020	0520-10814	0.00	76.50 R		Prism Medical UK Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	26/05/2020	0520-10815	0.00	76.50 R		Prism Medical UK Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	26/05/2020	0520-10816	0.00	265.29 R		Prism Medical UK Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	26/05/2020	0520-10817	0.00	203.15 R		Prism Medical UK Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	26/05/2020	0520-10818	0.00	38.25 R		Prism Medical UK Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	26/05/2020	0520-10819	0.00	147.80 R		Prism Medical UK Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	26/05/2020	0520-10820	0.00	40.00 R		Prism Medical UK Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	26/05/2020	0520-10821	0.00	1,118.25 R		Prism Medical UK Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	26/05/2020	0520-10822	0.00	121.22 R		Prism Medical UK Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	26/05/2020	0520-10823	0.00	43.80 R		Prism Medical UK Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	26/05/2020	0520-10824	0.00	1,867.20 R		Prism Medical UK Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	26/05/2020	0520-10825	0.00	158.92 R		Prism Medical UK Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	26/05/2020	0520-10826	0.00	5,276.93 R		Prism Medical UK Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	27/05/2020	0520-10827	0.00	158.02 R		Prism Medical UK Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	27/05/2020	0520-10828	0.00	76.50 R		Prism Medical UK Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	27/05/2020	0520-10829	0.00	121.52 R		Prism Medical UK Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	27/05/2020	0520-10830	0.00	425.00 R		Prism Medical UK Limited	No
Leeds City Council	31/05/2020	Adults and Health	Adaptations	Capital	Furniture And Equipment	5	27/05/2020	0520-10831	0.00	1,658.25 C		Prism Medical UK Limited	No
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leeds	Capital	Construction	3	28/05/2020	0520-10832	0.00	1,198.25 C		Prism Medical UK Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	29/05/2020	0520-10833	0.00	38.25 R		Prism Medical UK Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	29/05/2020	0520-10834	0.00	110.79 R		Prism Medical UK Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	06/05/2020	0520-10835	0.00	570.00 R		Pro-Care Ambulance Services	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22/04/2020	0520-10836	0.00	315.00 R		Product Brokers Limited	Yes
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/05/2020	0520-10837	0.00	35,616.90 R		Professional Care Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Sustainable Energy & Air Quality	Premises	Energy Consultancy	181	14/05/2020	0520-10838	0.00	6,060.80 R		Professional Cost Management Group Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Sustainable Energy & Air Quality	Premises	Energy Consultancy	181	14/05/2020	0520-10839	0.00	5,585.04 R		Professional Cost Management Group Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Sustainable Energy & Air Quality	Premises	Energy Consultancy	181	14/05/2020	0520-10840	0.00	6,179.74 R		Professional Cost Management Group Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Sustainable Energy & Air Quality	Premises	Energy Consultancy	181	14/05/2020	0520-10841	0.00	2,099.75 R		Professional Cost Management Group Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Social Services Support Services	Supplies and Services	Consultancy Services	259	27/05/2020	0520-10842	0.00	425.00 R		Professor M Preston Shoot	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	04/05/2020	0520-10843	0.00	3.42 R		Progress Housing Association Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	05/05/2020	0520-10844	0.00	120.00 R		Progressive Care Young People	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	05/05/2020	0520-10845	0.00	20.00 R		Progressive Care Young People	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	14/05/2020	0520-10846	0.00	240.00 R		Progressive Care Young People	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	18/05/2020	0520-10847	0.00	240.00 R		Progressive Care Young People	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	28/05/2020	0520-10848	0.00	4,434.00 R		Progressive Care Young People	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	28/05/2020	0520-10849	0.00	4,348.50 R		Progressive Care Young People	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	29/05/2020	0520-10850	0.00	30.00 R		Progressive Care Young People	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	29/05/2020	0520-10851	0.00	35.90 R		Progressive Care Young People	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	29/05/2020	0520-10852	0.00	118.80 R		Progressive Care Young People	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	29/05/2020	0520-10853	0.00	259.80 R		Progressive Care Young People	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	29/05/2020	0520-10854	0.00	29.80 R		Progressive Care Young People	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	29/05/2020	0520-10855	0.00	398.40 R		Progressive Care Young People	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	29/05/2020	0520-10856	0.00	498.00 R		Progressive Care Young People	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	29/05/2020	0520-10857	0.00	369.00 R		Project Space Leeds	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-10858	0.00	433.33 R		Prokare Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/05/2020	0520-10859	0.00	4,333.32 R		Prokare Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Capital	Construction	3	12/05/2020	0520-10860	0.00	13,439.60 C		Prinin Limited	No
Leeds City Council	31/05/2020	City Development	Highways	Premises	General Maintenance	104	12/05/2020	0520-10861	0.00	-1,516.38 R		Prinin Limited	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	12/05/2020	0520-10862	0.00	37,106.54 R		Prinin Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/05/2020	0520-10863	0.00	1,045.00 R		Property Rent	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-10864	0.00	17,071.49 R		Prospect House Day Nursery	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-10865	0.00	2,090.88 R		Prospect House Day Nursery	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/05/2020	0520-10866	0.00	820.00 R		Proteus Equipment Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	11/05/2020	0520-10867	0.00	1,402.00 R		Proteus Equipment Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/05/2020	0520-10868	0.00	760.00 R		Proteus Equipment Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/05/2020	0520-10869	0.00	2,797.00 R		Proteus Equipment Ltd	No
Leeds City Council	31/05/2020	City Development	Employment & Skills	Supplies and Services	Bought In Professional Services	277	12/05/2020	0520-10870	0.00	245.70 R		Protocol National	No
Leeds City Council	31/05/2020	City Development	Employment & Skills	Supplies and Services	Bought In Professional Services	277	27/05/2020	0520-10871	0.00	3,578.47 R		Protocol National	No
Leeds City Council	31/05/2020	City Development	Employment & Skills	Supplies and Services	Bought In Professional Services	277	27/05/2020	0520-10872	0.00	163.80 R		Protocol National	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	13/05/2020	0520-10873	0.00	234.96 R		Prowse Phillips Law Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Legal Services	Employees	Training & Development	70	05/05/2020	0520-10874	0.00	20.00 R		Public Law Project	No
Leeds City Council	31/05/2020	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	07/05/2020	0520-10875	0.00	1,000.00 R		Pudsey Live At Home Scheme	No
Leeds City Council	31/05/2020	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	18/05/2020	0520-10876	0.00	2,000.00 R		Pudsey Parish Church	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	27/04/2020	0520-10877	0.00	180.00 R		Pudsey Plant Hire Ltd	Yes





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Leeds City Council	31/05/2020	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	21/05/2020	0520-10958	0.00	1,638.00	R	Qed (Leeds) Limited	No
Leeds City Council	31/05/2020	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	21/05/2020	0520-10959	0.00	196.83	R	Qed (Leeds) Limited	No
Leeds City Council	31/05/2020	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	26/05/2020	0520-10960	0.00	2,750.25	R	Qed (Leeds) Limited	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	06/05/2020	0520-10961	0.00	216.68	R	Q-Matic Ab	No
Leeds City Council	31/05/2020	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	20/05/2020	0520-10962	0.00	290.00	R	Qualsafe Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	21/04/2020	0520-10963	0.00	300.00	R	Quayside Childcare Ltd	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Other External Residential Placement	508	14/05/2020	0520-10964	0.00	375.00	R	Quayside Childcare Ltd	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	27/05/2020	0520-10965	0.00	4,555.00	R	Quebec Law Solicitors	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	27/05/2020	0520-10966	0.00	4,055.00	R	Quebec Law Solicitors	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	28/05/2020	0520-10967	0.00	4,600.00	R	Quebec Law Solicitors	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-10968	0.00	246.63	R	Queen'S Bay Lodge	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/05/2020	0520-10969	0.00	24.71	R	Queen'S Bay Lodge	No
Leeds City Council	31/05/2020	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	20/05/2020	0520-10970	0.00	150.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	01/05/2020	0520-10971	0.00	552.50	R	R D Willis Properties	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-10972	0.00	32.50	R	R D Willis Properties	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	06/05/2020	0520-10973	0.00	1,007.50	R	R D Willis Properties	No
Leeds City Council	31/05/2020	Adults and Health	Asylum Seekers	Supplies and Services	Other Hired And Contracted Services	265	13/05/2020	0520-10974	0.00	975.00	R	R D Willis Properties	No
Leeds City Council	31/05/2020	Adults and Health	Asylum Seekers	Supplies and Services	Other Hired And Contracted Services	265	13/05/2020	0520-10975	0.00	975.00	R	R D Willis Properties	No
Leeds City Council	31/05/2020	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	14/05/2020	0520-10976	0.00	975.00	R	R D Willis Properties	No
Leeds City Council	31/05/2020	Adults and Health	Asylum Seekers	Third Party Payments	Contributions To Partnerships	544	15/05/2020	0520-10977	0.00	975.00	R	R D Willis Properties	No
Leeds City Council	31/05/2020	Adults and Health	Asylum Seekers	Supplies and Services	Other Hired And Contracted Services	265	15/05/2020	0520-10978	0.00	1,060.50	R	R D Willis Properties	No
Leeds City Council	31/05/2020	Adults and Health	Asylum Seekers	Supplies and Services	Other Hired And Contracted Services	265	18/05/2020	0520-10979	0.00	910.00	R	R D Willis Properties	No
Leeds City Council	31/05/2020	Adults and Health	Asylum Seekers	Third Party Payments	Contributions To Partnerships	544	18/05/2020	0520-10980	0.00	942.50	R	R D Willis Properties	No
Leeds City Council	31/05/2020	Adults and Health	Asylum Seekers	Supplies and Services	Other Hired And Contracted Services	265	18/05/2020	0520-10981	0.00	1,025.15	R	R D Willis Properties	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	18/05/2020	0520-10982	0.00	975.00	R	R D Willis Properties	No
Leeds City Council	31/05/2020	Adults and Health	Asylum Seekers	Supplies and Services	Other Hired And Contracted Services	265	18/05/2020	0520-10983	0.00	15.00	R	R D Willis Properties	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	18/05/2020	0520-10984	0.00	947.67	R	R D Willis Properties	No
Leeds City Council	31/05/2020	Adults and Health	Asylum Seekers	Third Party Payments	Contributions To Partnerships	544	20/05/2020	0520-10985	0.00	975.00	R	R D Willis Properties	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	20/05/2020	0520-10986	0.00	137.00	R	R D Willis Properties	No
Leeds City Council	31/05/2020	Adults and Health	Asylum Seekers	Supplies and Services	Other Hired And Contracted Services	265	22/05/2020	0520-10987	0.00	1,007.50	R	R D Willis Properties	No
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	07/05/2020	0520-10988	0.00	80.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/05/2020	0520-10989	0.00	39.00	R	R Haq	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/05/2020	0520-10990	0.00	18.00	R	R Haq	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/05/2020	0520-10991	0.00	9.00	R	R Haq	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-10992	0.00	354.78	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	28/05/2020	0520-10993	0.00	1,200.00	R	R J Marshall	No
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	28/05/2020	0520-10994	0.00	80.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	07/05/2020	0520-10995	0.00	52.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/05/2020	0520-10996	0.00	9.00	R	R Rafique	No
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	28/05/2020	0520-10997	0.00	80.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2020	0520-10998	0.00	17.02	R	R S Components Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2020	0520-10999	0.00	202.80	R	R S Components Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2020	0520-11000	0.00	61.92	R	R S Components Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2020	0520-11001	0.00	72.00	R	R S Components Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2020	0520-11002	0.00	64.65	R	R S Components Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/05/2020	0520-11003	0.00	18.00	R	R Sieracki	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/05/2020	0520-11004	0.00	18.00	R	R Sieracki	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/05/2020	0520-11005	0.00	27.00	R	R Sieracki	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/05/2020	0520-11006	0.00	9.00	R	R Sieracki	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/05/2020	0520-11007	0.00	18.00	R	R Sieracki	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/05/2020	0520-11008	0.00	22.50	R	R Sieracki	No
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	01/05/2020	0520-11009	0.00	120.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	07/05/2020	0520-11010	0.00	59.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/05/2020	0520-11011	0.00	1,190.00	R	R J And Son Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budg	Supplies and Services	Other Equipment	203	04/05/2020	0520-11012	0.00	917.00	R	R82 Uk Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budg	Supplies and Services	Other Equipment	203	06/05/2020	0520-11013	0.00	209.00	R	R82 Uk Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budg	Supplies and Services	Other Equipment	203	07/05/2020	0520-11014	0.00	4,950.00	R	R82 Uk Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	13/05/2020	0520-11015	0.00	43.00	R	R82 Uk Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budg	Supplies and Services	Other Equipment	203	15/05/2020	0520-11016	0.00	101.00	R	R82 Uk Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budg	Supplies and Services	Other Equipment	203	15/05/2020	0520-11017	0.00	468.20	R	R82 Uk Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budg	Supplies and Services	Other Equipment	203	20/05/2020	0520-11018	0.00	360.60	R	R82 Uk Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budg	Supplies and Services	Other Equipment	203	26/05/2020	0520-11019	0.00	400.60	R	R82 Uk Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	27/05/2020	0520-11020	0.00	2,032.00	R	R82 Uk Limited	No
Leeds City Council	31/05/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	29/05/2020	0520-11021	0.00	2,503.44	R	Rac	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	22/05/2020	0520-11022	0.00	120.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	28/05/2020	0520-11023	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Partnerships & Health	Employees	Training & Development	70	15/05/2020	0520-11024	0.00	1,438.86	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-11025	0.00	525.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-11026	0.00	157.68	R	Rachel Galbraith	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-11027	0.00	452.02	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-11028	0.00	473.04	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	13/05/2020	0520-11029	0.00	13,714.29	R	Radical Services Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Advertising	211	26/05/2020	0520-11030	0.00	1,008.00	R	Radio Asian Fever Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/05/2020	0520-11031	0.00	18.00	R	Raimondas Mozuras	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/05/2020	0520-11032	0.00	22.50	R	Raimondas Mozuras	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/05/2020	0520-11033	0.00	22.50	R	Raimondas Mozuras	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-11034	0.00	157.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/05/2020	0520-11035	0.00	18.00	R	Rajni Mehta	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/05/2020	0520-11036	0.00	18.00	R	Rajni Mehta	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/05/2020	0520-11037	0.00	18.00	R	Rajni Mehta	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	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/05/2020	0520-11038	0.00	27.00	R	Rajni Mehta	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/05/2020	0520-11039	0.00	27.00	R	Rajni Mehta	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/05/2020	0520-11040	0.00	18.00	R	Rajni Mehta	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	06/04/2020	0520-11041	0.00	40.04	R	Raleigh UK Moto	Yes
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	07/05/2020	0520-11042	0.00	54.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	12/05/2020	0520-11043	0.00	2,662.70	R	Ram Services Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	27/05/2020	0520-11044	0.00	850.00	R	Ramsdens Solicitors Llp	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	27/05/2020	0520-11045	0.00	26.67	R	Ramsdens Solicitors Llp	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/05/2020	0520-11046	0.00	204.00	R	Randalls Fabrications Ltd	No
Leeds City Council	31/05/2020	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	04/05/2020	0520-11047	0.00	48.66	R	Randstad Public Services (Edu)	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-11048	0.00	630.09	R	Rani Care Cic	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-11049	0.00	125.29	R	Rani Care Cic	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20/05/2020	0520-11050	0.00	2,995.23	R	Rani Care Cic	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20/05/2020	0520-11051	0.00	3,188.20	R	Rani Care Cic	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	27/05/2020	0520-11052	0.00	939.68	R	Rani Care Cic	No
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/05/2020	0520-11053	0.00	1,100.00	R	Rashid Daji	No
Leeds City Council	31/05/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	27/05/2020	0520-11054	0.00	1,500.00	C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-11055	0.00	4,906.18	R	Ravensdale Healthcare Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	27/05/2020	0520-11056	0.00	10,902.00	R	Ravensdale Healthcare Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	27/05/2020	0520-11057	0.00	22,530.24	R	Ravensdale Healthcare Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	27/05/2020	0520-11058	0.00	15,998.68	R	Ravensdale Healthcare Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	03/04/2020	0520-11059	0.00	6.76	R	Raymond McCloud Ltd	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	27/05/2020	0520-11060	0.00	1,217.50	R	Reagan Persaud	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-11061	0.00	81.99	R	Real Life Options	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-11062	0.00	9.50	R	Real Life Options	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-11063	0.00	797.66	R	Real Life Options	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	04/05/2020	0520-11064	0.00	166.40	R	Real Life Options	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	04/05/2020	0520-11065	0.00	4,103.17	R	Real Life Options	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-11066	0.00	12,780.16	R	Real Life Options	No
Leeds City Council	31/05/2020	Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568	14/05/2020	0520-11067	0.00	172.00	R	Real Life Options	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	27/05/2020	0520-11068	0.00	118,405.24	R	Real Life Options	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	07/05/2020	0520-11069	0.00	295.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	11/05/2020	0520-11070	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-11071	0.00	1,103.76	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-11072	0.00	380.16	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Adults and Health	Social Services Support Services	Employees	Training & Development	70	29/05/2020	0520-11073	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	01/05/2020	0520-11074	0.00	16.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	07/05/2020	0520-11075	0.00	16.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	15/05/2020	0520-11076	0.00	16.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	22/05/2020	0520-11077	0.00	16.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-11078	0.00	788.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-11079	0.00	473.04	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-11080	0.00	1,419.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Income	Income from Hire Of Rooms & Equipment	956	01/05/2020	0520-11081	0.00	480.00	R	Red Kite Learning Trust	No
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Income	Income from Hire Of Rooms & Equipment	956	01/05/2020	0520-11082	0.00	410.00	R	Red Kite Learning Trust	No
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Income	Income from Hire Of Rooms & Equipment	956	01/05/2020	0520-11083	0.00	1,818.00	R	Red Kite Learning Trust	No
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Income	Income from Hire Of Rooms & Equipment	956	01/05/2020	0520-11084	0.00	2,574.25	R	Red Kite Learning Trust	No
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Income	Income from Hire Of Rooms & Equipment	956	01/05/2020	0520-11085	0.00	506.00	R	Red Kite Learning Trust	No
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Income	Income from Hire Of Rooms & Equipment	956	01/05/2020	0520-11086	0.00	18,582.13	R	Red Kite Learning Trust	No
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Income	Income from Hire Of Rooms & Equipment	956	01/05/2020	0520-11087	0.00	15,874.00	R	Red Kite Learning Trust	No
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Income	Income from Hire Of Rooms & Equipment	956	01/05/2020	0520-11088	0.00	9,442.00	R	Red Kite Learning Trust Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Contact	548	04/05/2020	0520-11089	0.00	950.00	R	Redcar & Cleveland Council	No
Leeds City Council	31/05/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	27/05/2020	0520-11090	0.00	1,093.20	R	Redcentric Solutions Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	27/05/2020	0520-11091	0.00	-165.44	R	Redcentric Solutions Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-11092	0.00	6,858.63	R	Redcourt Aph	No
Leeds City Council	31/05/2020	Adults and Health	Assessment And Care Management	Third Party Payments	Residential Care Dementia	571	27/05/2020	0520-11093	0.00	1,824.08	R	Redcourt Aph	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	27/05/2020	0520-11094	0.00	66,951.32	R	Redcourt Aph	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/05/2020	0520-11095	0.00	15,163.80	R	Redcourt Aph	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	27/05/2020	0520-11096	0.00	2,624.60	R	Redcourt Aph	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	06/04/2020	0520-11097	0.00	174.81	R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	06/04/2020	0520-11098	0.00	339.76	R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Employees	Agency Staff	8	06/04/2020	0520-11099	0.00	612.88	R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Employees	Agency Staff	8	06/04/2020	0520-11100	0.00	405.92	R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	06/04/2020	0520-11101	0.00	600.86	R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Employees	Agency Staff	8	06/04/2020	0520-11102	0.00	88.22	R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	06/04/2020	0520-11103	0.00	440.40	R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020	City Development	Highways	Employees	Agency Staff	8	06/04/2020	0520-11104	0.00	302.46	R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Employees	Agency Staff	8	06/04/2020	0520-11105	0.00	515.26	R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	06/04/2020	0520-11106	0.00	212.25	R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Employees	Agency Staff	8	06/04/2020	0520-11107	0.00	610.37	R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	06/04/2020	0520-11108	0.00	1,616.54	R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	06/04/2020	0520-11109	0.00	177.11	R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	06/04/2020	0520-11110	0.00	315.98	R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	06/04/2020	0520-11111	0.00	1,274.51	R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020	Resources and Housing	Sustainable Energy & Air Quality	Employees	Agency Staff	8	06/04/2020	0520-11112	0.00	586.91	R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Employees	Agency Staff	8	06/04/2020	0520-11113	0.00	525.10	R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Employees	Agency Staff	8	06/04/2020	0520-11114	0.00	293.23	R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	06/04/2020	0520-11115	0.00	276.37	R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	06/04/2020	0520-11116	0.00	1,274.51	R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Employees	Agency Staff	8	06/04/2020	0520-11117	0.00	576.32	R	Reed Specialist Recrui	Yes































Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2020	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	18/05/2020	0520-12182	0.00	4.95	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	18/05/2020	0520-12183	0.00	21.60	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	18/05/2020	0520-12184	0.00	16.65	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	18/05/2020	0520-12185	0.00	5.85	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	18/05/2020	0520-12186	0.00	5.40	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	18/05/2020	0520-12187	0.00	7.20	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	18/05/2020	0520-12188	0.00	7.20	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	18/05/2020	0520-12189	0.00	13.95	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	18/05/2020	0520-12190	0.00	27.90	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2020	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	19/05/2020	0520-12191	0.00	448.80	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2020	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	19/05/2020	0520-12192	0.00	448.80	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	19/05/2020	0520-12193	0.00	73.12	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	19/05/2020	0520-12194	0.00	73.12	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2020	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	19/05/2020	0520-12195	0.00	718.08	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	20/05/2020	0520-12196	0.00	146.24	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2020	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	20/05/2020	0520-12197	0.00	179.52	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	20/05/2020	0520-12198	0.00	146.24	R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	20/05/2020	0520-12199	0.00	7.72	R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	20/05/2020	0520-12200	0.00	204.36	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	21/05/2020	0520-12201	0.00	548.40	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2020	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	21/05/2020	0520-12202	0.00	673.20	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Human Resources	Employees	Agency Staff	8	22/05/2020	0520-12203	0.00	2,284.36	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2020	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	26/05/2020	0520-12204	0.00	448.80	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2020	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	26/05/2020	0520-12205	0.00	179.52	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2020	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	26/05/2020	0520-12206	0.00	359.04	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2020	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	26/05/2020	0520-12207	0.00	718.08	R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	28/05/2020	0520-12208	0.00	1,779.41	R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	28/05/2020	0520-12209	0.00	232.82	R	Reed Specialist Recruitment Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	28/05/2020	0520-12210	0.00	5,748.85	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Human Resources	Employees	Agency Staff	8	29/05/2020	0520-12211	0.00	2,221.84	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	20/05/2020	0520-12212	0.00	134,925.83	R	Reed Wellbeing Limited	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Schools related grant expenditure	299	15/05/2020	0520-12213	0.00	375.00	R	Reflect Bsl	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/05/2020	0520-12214	0.00	550.00	R	Reflect Bsl	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-12215	0.00	1,201.00	R	Reflections Community Support	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/05/2020	0520-12216	0.00	3,023.02	R	Reflections Community Support	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	06/05/2020	0520-12217	0.00	16.61	R	Reflections Community Support	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06/05/2020	0520-12218	0.00	58.14	R	Reflections Community Support	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14/05/2020	0520-12219	0.00	2,744.81	R	Reflections Community Support	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14/05/2020	0520-12220	0.00	58.14	R	Reflections Community Support	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20/05/2020	0520-12221	0.00	2,366.93	R	Reflections Community Support	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20/05/2020	0520-12222	0.00	58.14	R	Reflections Community Support	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	14/05/2020	0520-12223	0.00	23,692.85	R	Reflexion Care Group Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	14/05/2020	0520-12224	0.00	22,164.28	R	Reflexion Care Group Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-12225	0.00	192.81	R	Regent Hotel	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/05/2020	0520-12226	0.00	1,500.68	R	Regent Hotel	No
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Supplies and Services	Schools related grant expenditure	299	16/04/2020	0520-12227	0.00	432.20	R	Regional Paints	Yes
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Supplies and Services	Schools related grant expenditure	299	27/04/2020	0520-12228	0.00	421.00	R	Regional Paints	Yes
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-12229	0.00	750.62	R	Reinwood	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	27/05/2020	0520-12230	0.00	20,100.36	R	Reinwood	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-12231	0.00	8,662.63	R	Relativeto Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	27/05/2020	0520-12232	0.00	209,539.28	R	Relativeto Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-12233	0.00	199.73	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265	28/05/2020	0520-12234	0.00	16,000.00	R	Remploy Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-12235	0.00	9,776.16	R	Renaissance Day Nursery	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-12236	0.00	5,702.40	R	Renaissance Day Nursery	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	500	27/05/2020	0520-12237	0.00	856.00	R	Renaissance Nurseries	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	01/05/2020	0520-12238	0.00	62.40	R	Rentokil Initial UK Limited	No
Leeds City Council	31/05/2020	City Development	Markets & City Centre Management	Premises	Cleaning Maintenance & Toiletries	127	21/05/2020	0520-12239	0.00	454.29	R	Rentokil Initial UK Limited	No
Leeds City Council	31/05/2020	City Development	Markets & City Centre Management	Premises	Cleaning Maintenance & Toiletries	127	26/05/2020	0520-12240	0.00	454.29	R	Rentokil Initial UK Limited	No
Leeds City Council	31/05/2020	City Development	Recreation	Premises	Grounds Maintenance Work	111	07/05/2020	0520-12241	0.00	316.27	R	Replay Maintenance Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Social Services Support Services	Supplies and Services	Computer Software & Equipment	214	27/05/2020	0520-12242	0.00	373.77	R	Respond Group Ltd	No
Leeds City Council	31/05/2020	Children and Families	Partnerships & Health	Supplies and Services	Licences	266	27/05/2020	0520-12243	0.00	373.77	R	Respond Group Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	01/05/2020	0520-12244	0.00	99.29	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	01/05/2020	0520-12245	0.00	250.00	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	01/05/2020	0520-12246	0.00	77.88	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	01/05/2020	0520-12247	0.00	75.66	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	01/05/2020	0520-12248	0.00	85.85	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	01/05/2020	0520-12249	0.00	135.81	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/05/2020	0520-12250	0.00	295.00	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14/05/2020	0520-12251	0.00	110.00	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	21/05/2020	0520-12252	0.00	122.74	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	21/05/2020	0520-12253	0.00	73.90	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	21/05/2020	0520-12254	0.00	106.77	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	21/05/2020	0520-12255	0.00	153.23	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	21/05/2020	0520-12256	0.00	90.26	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	21/05/2020	0520-12257	0.00	110.00	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	29/05/2020	0520-12258	0.00	154.69	R	Response Fluid Power Services Ltd	

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Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28/05/2020	0520-12271	0.00	5,048.33	R	Rest Assured Homecare Services	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/D/s	Third Party Payments	Home Care	568	28/05/2020	0520-12272	0.00	554.08	R	Rest Assured Homecare Services	No
Leeds City Council	31/05/2020	Children and Families	Partnerships & Health	Supplies and Services	Other Hired And Contracted Services	265	12/05/2020	0520-12273	0.00	619.21	R	Restore P/c	No
Leeds City Council	31/05/2020	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	15/05/2020	0520-12274	0.00	255.76	R	Restore P/c	No
Leeds City Council	31/05/2020	Resources and Housing	PPPU and Procurement	Supplies and Services	Other Hired And Contracted Services	265	18/05/2020	0520-12275	0.00	19.53	R	Restore P/c	No
Leeds City Council	31/05/2020	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	18/05/2020	0520-12276	0.00	33.55	R	Restore P/c	No
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Bought In Professional Services	277	21/05/2020	0520-12277	0.00	151.76	R	Restore P/c	No
Leeds City Council	31/05/2020	City Development	Employment & Skills	Supplies and Services	College Contracts	276	29/05/2020	0520-12278	0.00	19,305.00	R	Restes Leeds	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	07/05/2020	0520-12279	0.00	49.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	07/05/2020	0520-12280	0.00	52.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/05/2020	0520-12281	0.00	3,009.23	R	Rexel Uk Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/05/2020	0520-12282	0.00	11.34	R	Rexel Uk Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/05/2020	0520-12283	0.00	35.00	R	Rexel Uk Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/05/2020	0520-12284	0.00	13.42	R	Rexel Uk Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/05/2020	0520-12285	0.00	40.44	R	Rexel Uk Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/05/2020	0520-12286	0.00	62.38	R	Rexel Uk Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/05/2020	0520-12287	0.00	220.10	R	Rexel Uk Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/05/2020	0520-12288	0.00	89.12	R	Rexel Uk Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/05/2020	0520-12289	0.00	541.78	R	Rexel Uk Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/05/2020	0520-12290	0.00	12.51	R	Rexel Uk Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/05/2020	0520-12291	0.00	7.06	R	Rexel Uk Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2020	0520-12292	0.00	1,652.27	R	Rexel Uk Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2020	0520-12293	0.00	1,686.24	R	Rexel Uk Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/05/2020	0520-12294	0.00	302.40	R	Rexel Uk Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/05/2020	0520-12295	0.00	166.78	R	Rexel Uk Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/05/2020	0520-12296	0.00	1,433.79	R	Rexel Uk Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/05/2020	0520-12297	0.00	296.00	R	Rexel Uk Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/05/2020	0520-12298	0.00	31.17	R	Rexel Uk Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/05/2020	0520-12299	0.00	8,300.55	R	Rexel Uk Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/05/2020	0520-12300	0.00	2,793.22	R	Rexel Uk Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	5	07/05/2020	0520-12301	0.00	156.00	R	Rexel Uk Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/05/2020	0520-12302	0.00	13,471.92	R	Rexel Uk Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/05/2020	0520-12303	0.00	70.68	R	Rexel Uk Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/05/2020	0520-12304	0.00	570.00	R	Rexel Uk Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/05/2020	0520-12305	0.00	737.11	R	Rexel Uk Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2020	0520-12306	0.00	116.82	R	Rexel Uk Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2020	0520-12307	0.00	105.00	R	Rexel Uk Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2020	0520-12308	0.00	343.68	R	Rexel Uk Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2020	0520-12309	0.00	188.08	R	Rexel Uk Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2020	0520-12310	0.00	333.92	R	Rexel Uk Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2020	0520-12311	0.00	293.00	R	Rexel Uk Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2020	0520-12312	0.00	938.86	R	Rexel Uk Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2020	0520-12313	0.00	236.30	R	Rexel Uk Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2020	0520-12314	0.00	170.55	R	Rexel Uk Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2020	0520-12315	0.00	25.76	R	Rexel Uk Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2020	0520-12316	0.00	1,152.75	R	Rexel Uk Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2020	0520-12317	0.00	18.72	R	Rexel Uk Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2020	0520-12318	0.00	156.80	R	Rexel Uk Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2020	0520-12319	0.00	156.80	R	Rexel Uk Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2020	0520-12320	0.00	13.97	R	Rexel Uk Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2020	0520-12321	0.00	13.97	R	Rexel Uk Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/05/2020	0520-12322	0.00	1,414.59	R	Rexel Uk Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/05/2020	0520-12323	0.00	145.62	R	Rexel Uk Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/05/2020	0520-12324	0.00	7,408.42	R	Rexel Uk Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/05/2020	0520-12325	0.00	1,549.92	R	Rexel Uk Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/05/2020	0520-12326	0.00	1,361.43	R	Rexel Uk Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/05/2020	0520-12327	0.00	245.68	R	Rexel Uk Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/05/2020	0520-12328	0.00	545.83	R	Rexel Uk Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/05/2020	0520-12329	0.00	14.57	R	Rexel Uk Limited	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	26/05/2020	0520-12330	0.00	108.90	R	Rexel Uk Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2020	0520-12331	0.00	137.96	R	Rexel Uk Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2020	0520-12332	0.00	368.08	R	Rexel Uk Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2020	0520-12333	0.00	158.00	R	Rexel Uk Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2020	0520-12334	0.00	270.00	R	Rexel Uk Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	26/05/2020	0520-12335	0.00	47.00	R	Rexel Uk Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	26/05/2020	0520-12336	0.00	19.45	R	Rexel Uk Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2020	0520-12337	0.00	3,777.35	R	Rexel Uk Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	5	27/05/2020	0520-12338	0.00	12,706.50	R	Rexel Uk Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	5	27/05/2020	0520-12339	0.00	-10,556.50	R	Rexel Uk Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	5	29/05/2020	0520-12340	0.00	537.50	R	Rexel Uk Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	5	29/05/2020	0520-12341	0.00	537.50	R	Rexel Uk Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2020	0520-12342	0.00	3,196.19	R	Rexel Uk Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2020	0520-12343	0.00	2,160.53	R	Rexel Uk Limited	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	29/05/2020	0520-12344	0.00	1,140.87	R	Rexel Uk Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	18/05/2020	0520-12345	0.00	111.22	R	Rhino Enterprises Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	22/05/2020	0520-12346	0.00	83.33	R	Rhino Enterprises Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	22/05/2020	0520-12347	0.00	92.68	R	Rhino Enterprises Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	26/05/2020	0520-12348	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	31/05/2020	Communities and Environment	Waste Management	Transport	Fuel (Non LCC Supplies)	321	22/05/2020	0520-12448	0.00	365.30	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	26/05/2020	0520-12449	0.00	1,065.90	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	26/05/2020	0520-12450	0.00	365.30	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	26/05/2020	0520-12451	0.00	710.60	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	26/05/2020	0520-12452	0.00	8,084.00	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Premises	Oil	122	29/05/2020	0520-12453	0.00	100.00	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Premises	Oil	122	29/05/2020	0520-12454	0.00	593.13	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Premises	Oil	122	29/05/2020	0520-12455	0.00	334.08	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-12456	0.00	8,322.00	R	RJ Johnson	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-12457	0.00	950.40	R	RJ Johnson	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	07/05/2020	0520-12458	0.00	1,500.00	R	Rjc Plant Services Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	07/05/2020	0520-12459	0.00	1,440.00	R	Rjc Plant Services Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/05/2020	0520-12460	0.00	1,800.00	R	Rjc Plant Services Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/05/2020	0520-12461	0.00	1,800.00	R	Rjc Plant Services Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/05/2020	0520-12462	0.00	2,500.00	R	Rjc Plant Services Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	21/05/2020	0520-12463	0.00	1,250.00	R	Rjc Plant Services Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	21/05/2020	0520-12464	0.00	250.00	R	Rjc Plant Services Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	21/05/2020	0520-12465	0.00	250.00	R	Rjc Plant Services Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	21/05/2020	0520-12466	0.00	270.00	R	Rjc Plant Services Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	21/05/2020	0520-12467	0.00	250.00	R	Rjc Plant Services Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/05/2020	0520-12468	0.00	1,500.00	R	Rjc Plant Services Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/05/2020	0520-12469	0.00	500.00	R	Rjc Plant Services Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	29/05/2020	0520-12470	0.00	500.00	R	Rjc Plant Services Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	29/05/2020	0520-12471	0.00	1,100.00	R	Rjc Plant Services Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	29/05/2020	0520-12472	0.00	500.00	R	Rjc Plant Services Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	29/05/2020	0520-12473	0.00	2,750.00	R	Rjc Plant Services Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/05/2020	0520-12474	0.00	1,440.00	R	Rjc Plant Services Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/05/2020	0520-12475	0.00	2,500.00	R	Rjc Plant Services Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Transport	Plant Hire - By Directorate	305	29/05/2020	0520-12476	0.00	500.00	R	Rjc Plant Services Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Transport	Repair & Maintenance of Plant	342	07/05/2020	0520-12477	0.00	1,775.00	R	Rjw Fencing & Decking Specialist Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	07/05/2020	0520-12478	0.00	200.00	R	Rk Williamson	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	12/05/2020	0520-12479	0.00	200.00	R	Rk Williamson	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	15/05/2020	0520-12480	0.00	200.00	R	Rk Williamson	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	18/05/2020	0520-12481	0.00	200.00	R	Rk Williamson	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	22/05/2020	0520-12482	0.00	200.00	R	Rk Williamson	No
Leeds City Council	31/05/2020	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	26/05/2020	0520-12483	0.00	24.60	R	Riss Uk Enterprises Ltd	No
Leeds City Council	31/05/2020	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	26/05/2020	0520-12484	0.00	24.60	R	Riss Uk Enterprises Ltd	No
Leeds City Council	31/05/2020	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	27/05/2020	0520-12485	0.00	237.95	R	Riss Uk Enterprises Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	06/05/2020	0520-12486	0.00	2,160.38	R	Rnib Enterprises Limited	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	18/05/2020	0520-12487	0.00	1,600.00	R	Robert Barham	No
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/05/2020	0520-12488	0.00	600.00	R	Robert Furness	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-12489	0.00	5,107.46	R	Robina Care (The Denes)	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/05/2020	0520-12490	0.00	7,424.04	R	Robina Care (The Denes)	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	27/05/2020	0520-12491	0.00	60,892.28	R	Robina Care (The Denes)	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-12492	0.00	3,227.85	R	Roche Healthcare Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14/05/2020	0520-12493	0.00	-0.11	R	Roche Healthcare Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Extra Care Housing Support	576	14/05/2020	0520-12494	0.00	29,560.19	R	Roche Healthcare Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Extra Care Housing Support	576	14/05/2020	0520-12495	0.00	3,927.67	R	Roche Healthcare Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-12496	0.00	444.88	R	Rockmount Care Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	27/05/2020	0520-12497	0.00	5,221.04	R	Rockmount Care Home	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-12498	0.00	14,506.56	R	Rodley Village Day Nursery	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-12499	0.00	570.24	R	Rodley Village Day Nursery	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	11/05/2020	0520-12500	0.00	420.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	11/05/2020	0520-12501	0.00	210.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	11/05/2020	0520-12502	0.00	264.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	11/05/2020	0520-12503	0.00	8,060.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	11/05/2020	0520-12504	0.00	1,120.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	11/05/2020	0520-12505	0.00	726.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	11/05/2020	0520-12506	0.00	637.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	11/05/2020	0520-12507	0.00	3,058.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	11/05/2020	0520-12508	0.00	480.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	11/05/2020	0520-12509	0.00	924.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	11/05/2020	0520-12510	0.00	144.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	11/05/2020	0520-12511	0.00	2,275.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	11/05/2020	0520-12512	0.00	810.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	11/05/2020	0520-12513	0.00	196.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	11/05/2020	0520-12514	0.00	2,594.80	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	11/05/2020	0520-12515	0.00	647.36	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	11/05/2020	0520-12516	0.00	1,054.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	11/05/2020	0520-12517	0.00	2,895.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	11/05/2020	0520-12518	0.00	5,148.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	11/05/2020	0520-12519	0.00	3,300.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	11/05/2020	0520-12520	0.00	810.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	11/05/2020	0520-12521	0.00	450.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	11/05/2020	0520-12522	0.00	1,254.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	11/05/2020	0520-12523	0.00	660.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	11/05/2020	0520-12524	0.00	99.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	11/05/2020	0520-12525	0.00	66.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	11/05/2020	0520-12526	0.00	7,176.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	15/05/2020	0520-12527	0.00	384.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	19/05/2020	0520-12528	0.00	-135.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	19/05/2020	0520-12529	0.00	1,800.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	19/05/2020	0520-12530	0.00	1,520.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	19/05/2020	0520-12531	0.00	396.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	19/05/2020	0520-12532	0.00	880.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	19/05/2020	0520-12533	0.00	-1,080.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	19/05/2020	0520-12534	0.00	-1,000.00	R	Roll	



Organisation Label	Effective 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	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	07/05/2020	0520-12625	0.00	129.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	07/05/2020	0520-12626	0.00	130.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	15/05/2020	0520-12627	0.00	130.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	22/05/2020	0520-12628	0.00	130.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	29/05/2020	0520-12629	0.00	130.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	01/05/2020	0520-12630	0.00	6,937.92	R	Rosewood Nursery	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-12631	0.00	680.00	R	Rosglen	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	27/05/2020	0520-12632	0.00	7,457.00	R	Rosglen	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Admission Charges To Schools	283	19/05/2020	0520-12633	0.00	469.50	R	Rosie Hill Parenting Consultant	No
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	13/05/2020	0520-12634	0.00	530.00	R	Ross Signs	No
Leeds City Council	31/05/2020	Resources and Housing	Finance	Bought In Professional Services	Bought In Professional Services	277	01/05/2020	0520-12635	0.00	98.78	R	Rossendesales Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	06/05/2020	0520-12636	0.00	146.88	R	Rossendesales Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	06/05/2020	0520-12637	0.00	7.90	R	Rossendesales Limited	No
Leeds City Council	31/05/2020	Strategic Landford	Housing Management	Supplies and Services	Bought In Professional Services	277	12/05/2020	0520-12638	0.00	57.95	R	Rossendesales Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	14/05/2020	0520-12639	0.00	10.80	R	Rossendesales Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	14/05/2020	0520-12640	0.00	163.87	R	Rossendesales Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	19/05/2020	0520-12641	0.00	66.52	R	Rossendesales Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	19/05/2020	0520-12642	0.00	13.70	R	Rossendesales Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	19/05/2020	0520-12643	0.00	12.70	R	Rossendesales Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	19/05/2020	0520-12644	0.00	6.40	R	Rossendesales Limited	No
Leeds City Council	31/05/2020	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	07/05/2020	0520-12645	0.00	1,000.00	R	Rothwell & District Carnival Committee	No
Leeds City Council	31/05/2020	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	07/05/2020	0520-12646	0.00	943.69	R	Rothwell 600	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	01/05/2020	0520-12647	0.00	3,048.48	R	Roundabout Playgroup	No
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	27/05/2020	0520-12648	0.00	1,737.00	R	Royal British Legion Industries Ltd	No
Leeds City Council	31/05/2020	City Development	Planning & Sustainable Development	Supplies and Services	Postages	212	02/04/2020	0520-12649	0.00	5.04	R	Royal Mail Group Ltd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Legal Services	Supplies and Services	Postages	212	06/05/2020	0520-12650	0.00	13.80	R	Royal Mail Group Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Postages	212	18/05/2020	0520-12651	0.00	1,030.99	R	Royal Mail Group Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Environmental Health	Supplies and Services	Postages	212	22/05/2020	0520-12652	0.00	10.05	R	Royal Mail Group Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Learn/Dis	Third Party Payments	Payments To Voluntary Organisations	561	21/05/2020	0520-12653	0.00	20,000.00	R	Royal Mencap Society	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-12654	0.00	467.19	R	Royal National Institute For The	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	27/05/2020	0520-12655	0.00	4,671.88	R	Royal National Institute For The	No
Leeds City Council	31/05/2020	Adults and Health	Social Services Support Services	Employees	Training & Development	70	29/05/2020	0520-12656	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Partnerships & Health	Supplies and Services	Consultancy Services	259	11/05/2020	0520-12657	0.00	593.75	R	Rrc (Rrconsultancy) Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Service Strategy	Supplies and Services	Other Hired And Contracted Services	265	11/05/2020	0520-12658	0.00	1,118.75	R	Rrc (Rrconsultancy) Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Other External Residential Placement	508	21/05/2020	0520-12659	0.00	98.00	R	Rrc (Rrconsultancy) Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Other External Residential Placement	508	21/05/2020	0520-12660	0.00	146.00	R	Rrc (Rrconsultancy) Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/05/2020	0520-12661	0.00	240.00	R	Rubberlast Group Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	05/05/2020	0520-12662	0.00	74.35	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	06/05/2020	0520-12663	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/05/2020	0520-12664	0.00	22.50	R	Ruikhsana Khawaja	No
Leeds City Council	31/05/2020	Resources and Housing	Technology	Employees	Agency Staff	8	01/05/2020	0520-12665	0.00	5,630.40	R	Rullion It Plus Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Technology	Employees	Agency Staff	8	01/05/2020	0520-12666	0.00	6,843.80	R	Rullion It Plus Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Digital and Information Services	Capital	Other Costs	7	01/05/2020	0520-12667	0.00	2,134.80	C	Rullion It Plus Limited	No
Leeds City Council	31/05/2020	Adults and Health	Digital Information Services	Capital	Other Costs	7	01/05/2020	0520-12668	0.00	9,315.00	C	Rullion It Plus Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Digital and Information Services	Capital	Other Costs	7	01/05/2020	0520-12669	0.00	8,000.00	C	Rullion It Plus Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Technology	Employees	Agency Staff	8	01/05/2020	0520-12670	0.00	667.95	R	Rullion It Plus Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Technology	Employees	Agency Staff	8	01/05/2020	0520-12671	0.00	1,979.42	R	Rullion It Plus Limited	No
Leeds City Council	31/05/2020	Adults and Health	Digital Information Services	Capital	Other Costs	7	01/05/2020	0520-12672	0.00	1,992.38	R	Rullion It Plus Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Technology	Employees	Agency Staff	8	01/05/2020	0520-12673	0.00	495.38	R	Rullion It Plus Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Technology	Employees	Agency Staff	8	01/05/2020	0520-12674	0.00	2,331.00	R	Rullion It Plus Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Technology	Employees	Agency Staff	8	01/05/2020	0520-12675	0.00	96.45	R	Rullion It Plus Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Technology	Employees	Agency Staff	8	01/05/2020	0520-12676	0.00	6,797.50	R	Rullion It Plus Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Technology	Employees	Agency Staff	8	01/05/2020	0520-12677	0.00	10,867.50	R	Rullion It Plus Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Technology	Employees	Agency Staff	8	01/05/2020	0520-12678	0.00	9,522.00	R	Rullion It Plus Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Technology	Employees	Agency Staff	8	01/05/2020	0520-12679	0.00	9,324.00	R	Rullion It Plus Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Technology	Employees	Agency Staff	8	01/05/2020	0520-12680	0.00	5,071.50	R	Rullion It Plus Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Technology	Employees	Agency Staff	8	01/05/2020	0520-12681	0.00	1,026.75	R	Rullion It Plus Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Technology	Employees	Agency Staff	8	01/05/2020	0520-12682	0.00	9,315.00	R	Rullion It Plus Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Technology	Employees	Agency Staff	8	01/05/2020	0520-12683	0.00	1,752.00	R	Rullion It Plus Limited	No
Leeds City Council	31/05/2020	Adults and Health	Digital Information Services	Capital	Other Costs	7	01/05/2020	0520-12684	0.00	7,659.00	C	Rullion It Plus Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Digital and Information Services	Capital	Other Costs	7	01/05/2020	0520-12685	0.00	8,541.00	C	Rullion It Plus Limited	No
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	01/05/2020	0520-12686	0.00	8,760.00	C	Rullion It Plus Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Technology	Employees	Agency Staff	8	01/05/2020	0520-12687	0.00	3,363.80	R	Rullion It Plus Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Technology	Employees	Agency Staff	8	01/05/2020	0520-12688	0.00	9,961.88	R	Rullion It Plus Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Technology	Employees	Agency Staff	8	01/05/2020	0520-12689	0.00	12,045.00	R	Rullion It Plus Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Technology	Employees	Agency Staff	8	01/05/2020	0520-12690	0.00	6,727.60	R	Rullion It Plus Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Technology	Employees	Agency Staff	8	06/05/2020	0520-12691	0.00	8,280.00	R	Rullion It Plus Limited	No
Leeds City Council	31/05/2020	Adults and Health	Digital Information Services	Capital	Other Costs	7	06/05/2020	0520-12692	0.00	2,901.75	C	Rullion It Plus Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Digital and Information Services	Capital	Other Costs	7	06/05/2020	0520-12693	0.00	2,562.30	C	Rullion It Plus Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Digital and Information Services	Capital	Other Costs	7	06/05/2020	0520-12694	0.00	11,442.86	C	Rullion It Plus Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Technology	Employees	Agency Staff	8	06/05/2020	0520-12695	0.00	2,199.35	R	Rullion It Plus Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Technology	Employees	Agency Staff	8	06/05/2020	0520-12696	0.00	1,324.80	R	Rullion It Plus Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Technology	Employees	Agency Staff	8	06/05/2020	0520-12697	0.00	1,752.00	R	Rullion It Plus Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Technology	Employees	Agency Staff	8	06/05/2020	0520-12698	0.00	517.50	R	Rullion It Plus Limited	No
Leeds City Council	31/05/2020	Adults and Health	Digital Information Services	Capital	Other Costs	7	06/05/2020	0520-12699	0.00	2,901.75	C	Rullion It Plus Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Technology	Employees	Agency Staff	8	06/05/2020	0520-12700	0.00	198.15	R	Rullion It Plus Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Technology	Employees	Agency Staff	8	06/05/2020	0520-12701	0.00	475.82	R	Rullion It Plus Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Technology	Employees	Agency Staff	8	06/05/2020	0520-12702	0.00	985.50	R	Rullion It Plus Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Digital and Information Services	Capital	Other Costs	7	06/05/2020	0520-12703	0.00	924.00	C	Rullion It Plus Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Digital and Information Services	Capital	Other Costs	7	06/05/2020	0520-12704	0.00	1,708.20	C	Rullion It Plus Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Technology	Employees	Agency Staff	8	06/05/2020	0520-12705	0.00	2,053.50	R	Rullion It Plus Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Technology	Employees	Agency Staff	8	06/05/2020	0520-12706	0.00	475.82	R	Rullion It Plus Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Technology	Employees	Agency Staff	8	06/05/2020	0520-12707	0.00	985.50	R	Rullion It Plus Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Technology	Employees	Agency Staff	8	06/05/2020	0520-12708	0.00	1,345.52	R	Rullion It Plus Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Digital and Information Services	Capital	Other Costs	7	06/05/2020	0520-12709	0.00	739.20	C	Rullion It Plus Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Technology	Employees	Agency Staff	8	06/05/2020	0520-12710	0.00	1,401.60	R	Rullion It Plus Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Digital and Information Services	Capital	Other Costs	7	06/05/2020	0520-12711	0.00	1,708.20	C	Rullion It Plus Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Technology	Employees	Agency Staff	8	06/05/2020	0520-12712	0.00	821.40	R	Rullion It Plus Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Technology	Employees	Agency Staff	8	06/05/2020	0520-12713	0.00	3,299.03	R	Rull	







Organisation Label	Effective 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	31/05/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/05/2020	0520-12890	0.00	117.45	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/05/2020	0520-12891	0.00	1,425.00	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/05/2020	0520-12892	0.00	354.00	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/05/2020	0520-12893	0.00	183.98	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	26/05/2020	0520-12894	0.00	116.61	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	26/05/2020	0520-12895	0.00	139.45	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	26/05/2020	0520-12896	0.00	139.45	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	26/05/2020	0520-12897	0.00	389.00	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	26/05/2020	0520-12898	0.00	115.00	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	26/05/2020	0520-12899	0.00	235.00	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	27/05/2020	0520-12900	0.00	59.00	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	27/05/2020	0520-12901	0.00	145.00	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/05/2020	0520-12902	0.00	1,891.00	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/05/2020	0520-12903	0.00	435.00	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/05/2020	0520-12904	0.00	1,982.00	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/05/2020	0520-12905	0.00	237.84	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/05/2020	0520-12906	0.00	2,093.75	R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/05/2020	0520-12907	0.00	22.50	R	S Barritt	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-12908	0.00	409.97	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-12909	0.00	504.58	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	01/05/2020	0520-12910	0.00	162.73	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	07/05/2020	0520-12911	0.00	162.73	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	15/05/2020	0520-12912	0.00	162.73	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	22/05/2020	0520-12913	0.00	162.73	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	29/05/2020	0520-12914	0.00	162.73	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-12915	0.00	354.78	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-12916	0.00	157.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-12917	0.00	315.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-12918	0.00	315.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	29/05/2020	0520-12919	0.00	80.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/05/2020	0520-12920	0.00	15.50	R	S Gergish	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/05/2020	0520-12921	0.00	60.00	R	S Gergish	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/05/2020	0520-12922	0.00	10.00	R	S Gergish	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/05/2020	0520-12923	0.00	12.50	R	S Gergish	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/05/2020	0520-12924	0.00	18.00	R	S Gergish	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/05/2020	0520-12925	0.00	18.00	R	S Gergish	No
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	14/05/2020	0520-12926	0.00	80.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	14/05/2020	0520-12927	0.00	80.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-12928	0.00	630.72	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	04/05/2020	0520-12929	0.00	120.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	29/05/2020	0520-12930	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	12/05/2020	0520-12931	0.00	80.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-12932	0.00	315.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-12933	0.00	315.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	14/05/2020	0520-12934	0.00	175.00	R	S S Systems Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	19/05/2020	0520-12935	0.00	195.00	R	S S Systems Limited	No
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	07/05/2020	0520-12936	0.00	80.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	01/05/2020	0520-12937	0.00	120.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-12938	0.00	315.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	07/05/2020	0520-12939	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-12940	0.00	788.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	14/05/2020	0520-12941	0.00	80.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	27/05/2020	0520-12942	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	27/05/2020	0520-12943	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	27/05/2020	0520-12944	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267	19/05/2020	0520-12945	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-12946	0.00	2,105.60	R	Sabourn Court Care Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	27/05/2020	0520-12947	0.00	10,158.49	R	Sabourn Court Care Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/05/2020	0520-12948	0.00	1,128.72	R	Sabourn Court Care Home	No
Leeds City Council	31/05/2020	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	27/05/2020	0520-12949	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	07/05/2020	0520-12950	0.00	421.67	R	Safe Haven & Willow Green	No
Leeds City Council	31/05/2020	City Development	Culture and Sport	Capital	Furniture And Equipment	5	01/05/2020	0520-12951	0.00	4,040.64	C	Safe Secure Locker Services Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	589	04/05/2020	0520-12952	0.00	3.85	R	Safespaces (Cornholme Ltd)	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	560	04/05/2020	0520-12953	0.00	4.74	R	Safespaces (Cornholme Ltd)	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	14/05/2020	0520-12954	0.00	364.17	R	SafetyKleen Uk Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/05/2020	0520-12955	0.00	22.50	R	Safiya Geele	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/05/2020	0520-12956	0.00	40.50	R	Safiya Geele	No
Leeds City Council	31/05/2020	City Development	Employment & Skills	Supplies and Services	External Audit Fees	261	26/05/2020	0520-12957	0.00	3,500.00	R	Sagars	No
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	13/05/2020	0520-12958	0.00	4,867.32	R	Saica Natur Uk Limited	No
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	14/05/2020	0520-12959	0.00	2,311.19	R	Saica Natur Uk Limited	No
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	14/05/2020	0520-12960	0.00	2,284.38	R	Saica Natur Uk Limited	No
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	14/05/2020	0520-12961	0.00	129.60	R	Saica Natur Uk Limited	No
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	14/05/2020	0520-12962	0.00	6,203.40	R	Saica Natur Uk Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	04/05/2020	0520-12963	0.00	1,500.00	C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/04/2020	0520-12964	0.00	100.30	R	Sainsburys	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/04/2020	0520-12965	0.00	18.00	R	Sainsburys	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Schools related grant expenditure	299	06/04/2020	0520-12966	0.00	60.70	R	Sainsburys	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Schools related grant expenditure	299	14/04/2020	0520-12967	0.00	42.77	R	Sainsburys	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Schools related grant expenditure	299	28/04/2020	0520-12968	0.00	6.50	R	Sainsburys	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/04/2020	0520-12969	0.00	2.00	R	Sainsburys Gomersa	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/04/2020	0520-12970	0.00	5.70	R	Sainsburys Local	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Transport	Fuel (Non LCC Supplies)	321	15/04/2020	0520-12971	0.00	25.69	R	Sainsburys Petrol	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Transport	Fuel (Non LCC Supplies)	321	29/04/2020	0520-12972	0.00	24.43	R	Sainsburys Petrol	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	07/04/2020	0520-12973	0.00	21.50	R	Sainsburys S/mkt	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/04/2020	0520-12974	0.00	11.75	R	Sainsburys S/mkt	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/04/2020	0520-12975	0.00	78.81	R	Sainsburys S/mkt	Yes
Leeds City Council	31												

Organisation Label	Effective 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	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	03/04/2020	0520-12979	0.00	30.00	R	Sainsburys S/mkts	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/04/2020	0520-12980	0.00	7.25	R	Sainsburys S/mkts	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/04/2020	0520-12981	0.00	6.20	R	Sainsburys S/mkts	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/04/2020	0520-12982	0.00	3.55	R	Sainsburys S/mkts	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	14/04/2020	0520-12983	0.00	14.00	R	Sainsburys S/mkts	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/04/2020	0520-12984	0.00	4.15	R	Sainsburys S/mkts	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/04/2020	0520-12985	0.00	7.24	R	Sainsburys S/mkts	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/04/2020	0520-12986	0.00	2.80	R	Sainsburys S/mkts	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/04/2020	0520-12987	0.00	13.50	R	Sainsburys S/mkts	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/04/2020	0520-12988	0.00	7.46	R	Sainsburys S/mkts	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Transport	Fuel (Non LCC Supplies)	321	20/04/2020	0520-12989	0.00	37.67	R	Sainsburys S/Mkts	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	21/04/2020	0520-12990	0.00	12.71	R	Sainsburys S/mkts	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	21/04/2020	0520-12991	0.00	23.90	R	Sainsburys S/mkts	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/04/2020	0520-12992	0.00	6.60	R	Sainsburys S/mkts	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	29/04/2020	0520-12993	0.00	3.00	R	Sainsburys S/mkts	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/04/2020	0520-12994	0.00	35.00	R	Sainsburys Superma	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	09/04/2020	0520-12995	0.00	22.10	R	Sainsburys Superma	Yes
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-12996	0.00	4,104.08	R	Saint John Of God Hospital Services	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/05/2020	0520-12997	0.00	974.03	R	Saint John Of God Hospital Services	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/DIs	Third Party Payments	Residential	580	27/05/2020	0520-12998	0.00	29,889.78	R	Saint John Of God Hospital Services	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	27/05/2020	0520-12999	0.00	12,147.06	R	Saint John Of God Hospital Services	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	24/04/2020	0520-13000	0.00	117.30	R	Salford Van Hire Ltd	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-13001	0.00	662.26	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	06/05/2020	0520-13002	0.00	3,302.50	R	Sally Devall	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	28/05/2020	0520-13003	0.00	1,075.00	R	Sally Devall	No
Leeds City Council	31/05/2020	Adults and Health	Social Services Support Services	Employees	Training & Development	70	13/05/2020	0520-13004	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-13005	0.00	354.78	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-13006	0.00	190.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-13007	0.00	190.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-13008	0.00	140.00	R	Salutem Ld Bidco Iv Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	04/05/2020	0520-13009	0.00	99.60	R	Salutem Ld Bidco Iv Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/DIs	Third Party Payments	HCAIT Community Support	575	14/05/2020	0520-13010	0.00	745.20	R	Salutem Ld Bidco Iv Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home - Physical Disabl	575	14/05/2020	0520-13011	0.00	844.56	R	Salutem Ld Bidco Iv Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/05/2020	0520-13012	0.00	1,291.68	R	Salutem Ld Bidco Iv Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/05/2020	0520-13013	0.00	364.32	R	Salutem Ld Bidco Iv Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	21/05/2020	0520-13014	0.00	745.20	R	Salutem Ld Bidco Iv Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	21/05/2020	0520-13015	0.00	66.24	R	Salutem Ld Bidco Iv Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	05/05/2020	0520-13016	0.00	743.75	R	Sam Karim	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	12/05/2020	0520-13017	0.00	262.50	R	Sam Karim	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Compensation Claims	200	21/05/2020	0520-13018	0.00	3,200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-13019	0.00	925.06	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Adults and Health	Social Services Support Services	Employees	Training & Development	70	15/05/2020	0520-13020	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-13021	0.00	630.72	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-13022	0.00	380.16	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-13023	0.00	977.62	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-13024	0.00	190.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-13025	0.00	630.72	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	15/05/2020	0520-13026	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	01/05/2020	0520-13027	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	07/05/2020	0520-13028	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	15/05/2020	0520-13029	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	22/05/2020	0520-13030	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	29/05/2020	0520-13031	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-13032	0.00	348.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-13033	0.00	473.04	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Allowances	546	07/05/2020	0520-13035	0.00	157.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	28/05/2020	0520-13036	0.00	11.53	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-13037	0.00	315.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-13038	0.00	529.11	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-13039	0.00	164.74	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	18/05/2020	0520-13040	0.00	500.00	R	Samaritans Of Leeds	No
Leeds City Council	31/05/2020	Children and Families	Learning	Supplies and Services	Teaching Materials	202	29/05/2020	0520-13041	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/05/2020	0520-13042	0.00	18.00	R	Samihia Paulikova	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/05/2020	0520-13043	0.00	9.00	R	Samihia Paulikova	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/05/2020	0520-13044	0.00	54.00	R	Samihia Paulikova	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/05/2020	0520-13045	0.00	27.00	R	Samihia Paulikova	No
Leeds City Council	31/05/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	27/05/2020	0520-13046	0.00	1,500.00	C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	23/04/2020	0520-13047	0.00	1,794.93	R	Samuel Grant (Leeds)It	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	19/05/2020	0520-13048	0.00	492.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	29/05/2020	0520-13049	0.00	35.00	R	REDACTED PERSONAL DATA	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11/05/2020	0520-13050	0.00	86.42	R	Sanctuary Housing Association	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	05/05/2020	0520-13051	0.00	14,872.80	R	Sandcastle Care Ltd	No
Leeds City Council	31/05/2020	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	12/05/2020	0520-13052	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	02/04/2020	0520-13053	0.00	531.08	R	Sandwich King	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	02/04/2020	0520-13054	0.00	314.96	R	Sandwich King	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	02/04/2020	0520-13055	0.00	2,540.38	R	Sandwich King	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231							







Organisation Label	Effective 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	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/05/2020	0520-13333	0.00	4,557.73	R	Sbs Group	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/05/2020	0520-13334	0.00	1,107.23	R	Sbs Group	No
Leeds City Council	31/05/2020	Children and Families	Capital Maintenance	Capital	Construction	3	14/05/2020	0520-13335	0.00	24,192.22	C	Sbs Group	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/05/2020	0520-13336	0.00	5,137.16	R	Sbs Group	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/05/2020	0520-13337	0.00	8,236.57	R	Sbs Group	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/05/2020	0520-13338	0.00	3,876.16	R	Sbs Group	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/05/2020	0520-13339	0.00	5,137.16	R	Sbs Group	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/05/2020	0520-13340	0.00	19,091.86	R	Sbs Group	No
Leeds City Council	31/05/2020	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	04/05/2020	0520-13341	0.00	2,625.00	R	Scan Mobility Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	06/05/2020	0520-13342	0.00	8,935.00	R	Scan Mobility Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	06/05/2020	0520-13343	0.00	6,950.00	R	Scan Mobility Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	06/05/2020	0520-13344	0.00	1,560.00	R	Scan Mobility Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	06/05/2020	0520-13345	0.00	-66.50	R	Scan Mobility Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	06/05/2020	0520-13346	0.00	66.30	R	Scan Mobility Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	07/05/2020	0520-13347	0.00	66.50	R	Scan Mobility Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	11/05/2020	0520-13348	0.00	1,312.50	R	Scan Mobility Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	20/05/2020	0520-13349	0.00	2,349.10	R	Scan Mobility Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	26/05/2020	0520-13350	0.00	1,443.75	R	Scan Mobility Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	26/05/2020	0520-13351	0.00	12,425.00	R	Scan Mobility Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	28/05/2020	0520-13352	0.00	678.04	R	Scan Mobility Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	28/05/2020	0520-13353	0.00	3,570.00	R	Scan Mobility Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	28/05/2020	0520-13354	0.00	371.52	R	Scan Mobility Ltd	No
Leeds City Council	31/05/2020	Strategic Accounts	Strategic	Transfer Payments	Business Rates Tariffs	666	19/05/2020	0520-13355	0.00	1,159,445.00	R	Scarborough Borough Council	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-13356	0.00	222.71	R	Scarborough Hall And Lodge	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/05/2020	0520-13357	0.00	1,720.76	R	Scarborough Hall And Lodge	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2020	0520-13358	0.00	19.30	R	Scattergood & Johnson Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	04/05/2020	0520-13359	0.00	24.92	R	School Of Rock & Media Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	06/05/2020	0520-13360	0.00	660.00	R	School Of Rock & Media Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	27/05/2020	0520-13361	0.00	2,039.52	R	School Of Rock & Media Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	27/05/2020	0520-13362	0.00	600.00	R	School Of Rock & Media Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	22/05/2020	0520-13363	0.00	23,791.74	R	Scope	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	27/05/2020	0520-13364	0.00	232.26	R	Scorpio Design	No
Leeds City Council	31/05/2020	Children and Families	Premises	Rents	Rents	141	21/05/2020	0520-13365	0.00	3,400.00	R	Scrap Creative Reuse Arts Project Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	03/04/2020	0520-13366	0.00	133.30	R	Screwfix Direct	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	03/04/2020	0520-13367	0.00	33.33	R	Screwfix Direct	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	08/04/2020	0520-13368	0.00	108.33	R	Screwfix Direct	Yes
Leeds City Council	31/05/2020	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Maintenance Of Buildings	101	08/04/2020	0520-13369	0.00	149.70	R	Screwfix Direct	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	10/04/2020	0520-13370	0.00	26.66	R	Screwfix Direct	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	14/04/2020	0520-13371	0.00	112.23	R	Screwfix Direct	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	14/04/2020	0520-13372	0.00	13.32	R	Screwfix Direct	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	14/04/2020	0520-13373	0.00	46.23	R	Screwfix Direct	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	14/04/2020	0520-13374	0.00	33.91	R	Screwfix Direct	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	15/04/2020	0520-13375	0.00	142.98	R	Screwfix Direct	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	15/04/2020	0520-13376	0.00	25.90	R	Screwfix Direct	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	16/04/2020	0520-13377	0.00	68.86	R	Screwfix Direct	Yes
Leeds City Council	31/05/2020	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	16/04/2020	0520-13378	0.00	14.15	R	Screwfix Direct	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	16/04/2020	0520-13379	0.00	34.97	R	Screwfix Direct	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	16/04/2020	0520-13380	0.00	59.98	R	Screwfix Direct	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	20/04/2020	0520-13381	0.00	30.00	R	Screwfix Direct	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Premises	Maintenance Of Buildings	101	21/04/2020	0520-13382	0.00	47.55	R	Screwfix Direct	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	29/04/2020	0520-13383	0.00	272.30	R	Screwfix Direct	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	29/04/2020	0520-13384	0.00	34.95	R	Screwfix Direct	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	29/04/2020	0520-13385	0.00	45.00	R	Sid Trading Lee Ltd 593	Yes
Leeds City Council	31/05/2020	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	21/05/2020	0520-13386	0.00	170.00	R	Sid Group Ltd	No
Leeds City Council	31/05/2020	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	21/05/2020	0520-13387	0.00	37.80	R	Sid Group Ltd	No
Leeds City Council	31/05/2020	City Development	Recreation	Supplies and Services	College Contracts	276	18/05/2020	0520-13388	0.00	145.00	R	Sdn Enterprises Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-13389	0.00	396.24	R	Sea Recruitment Services Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Sheltered Accommodation	569	27/05/2020	0520-13390	0.00	1,881.60	R	Sea Recruitment Services Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	11/05/2020	0520-13391	0.00	250.00	R	Seacroft Friends & Neighbours	No
Leeds City Council	31/05/2020	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	28/05/2020	0520-13392	0.00	7,500.00	R	Seacroft Friends & Neighbours	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-13393	0.00	9,456.31	R	Seacroft Grange Care Village	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	27/05/2020	0520-13394	0.00	27,682.57	R	Seacroft Grange Care Village	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	27/05/2020	0520-13395	0.00	28,742.78	R	Seacroft Grange Care Village	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/05/2020	0520-13396	0.00	9,898.13	R	Seacroft Grange Care Village	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	27/05/2020	0520-13397	0.00	4,537.40	R	Seacroft Grange Care Village	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	27/05/2020	0520-13398	0.00	14,876.67	R	Seacroft Grange Care Village	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	27/05/2020	0520-13399	0.00	4,400.00	R	Seacroft Grange Care Village	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-13400	0.00	7,638.47	R	Seacroft Green Care Centre	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	27/05/2020	0520-13401	0.00	20,271.80	R	Seacroft Green Care Centre	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	27/05/2020	0520-13402	0.00	20,412.16	R	Seacroft Green Care Centre	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	27/05/2020	0520-13403	0.00	21,020.10	R	Seacroft Green Care Centre	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	27/05/2020	0520-13404	0.00	6,960.00	R	Seacroft Green Care Centre	No
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	21/05/2020	0520-13405	0.00	3,154.71	R	Seagulls Re-Use Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Employees	Occupational Health	85	26/05/2020	0520-13406	0.00	120.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Resources and Housing	Technology	Employees	Agency Staff	8	28/05/2020	0520-13407	0.00	937.50	R	Search Consultancy Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Technology	Employees	Agency Staff	8	28/05/2020	0520-13408	0.00	750.00			



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Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Security Services(Non Infrastructure)	262	18/05/2020	0520-13422	0.00	46.00 R		Security Plus + Ltd	No
Leeds City Council	31/05/2020	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	15/05/2020	0520-13423	0.00	357.00 R		Sedgwick International Uk	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	26/05/2020	0520-13424	0.00	372.00 R		Selwood Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	19/05/2020	0520-13425	0.00	450.00 R		Semaab Shaikh	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-13426	0.00	5,853.87 R		Sense	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-13427	0.00	85.00 R		Sense	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	04/05/2020	0520-13428	0.00	111.34 R		Sense	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15/05/2020	0520-13429	0.00	600.00 R		Sense	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	20/05/2020	0520-13430	0.00	2,785.52 R		Sense	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	20/05/2020	0520-13431	0.00	2,240.00 R		Sense	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	20/05/2020	0520-13432	0.00	2,900.00 R		Sense	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	20/05/2020	0520-13433	0.00	2,843.53 R		Sense	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	20/05/2020	0520-13434	0.00	2,840.40 R		Sense	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	20/05/2020	0520-13435	0.00	1,120.00 R		Sense	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	20/05/2020	0520-13436	0.00	2,900.00 R		Sense	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	20/05/2020	0520-13437	0.00	2,913.00 R		Sense	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	27/05/2020	0520-13438	0.00	56,798.44 R		Sense	No
Leeds City Council	31/05/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	01/05/2020	0520-13439	0.00	41,585.00 R		Servelec Youth Services Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	01/05/2020	0520-13440	0.00	6,437.00 R		Servelec Youth Services Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	11/05/2020	0520-13441	0.00	956.32 R		Services Machinery & Trucks Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12/05/2020	0520-13442	0.00	7,216.12 R		Services Machinery & Trucks Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	14/05/2020	0520-13443	0.00	90.78 R		Services Machinery & Trucks Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	14/05/2020	0520-13444	0.00	193.67 R		Services Machinery & Trucks Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	20/05/2020	0520-13445	0.00	42.72 R		Services Machinery & Trucks Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	21/05/2020	0520-13446	0.00	94.34 R		Services Machinery & Trucks Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	21/05/2020	0520-13447	0.00	291.36 R		Services Machinery & Trucks Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	21/05/2020	0520-13448	0.00	1,106.73 R		Services Machinery & Trucks Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-13449	0.00	6,530.88 R		Sevacare Uk Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	04/05/2020	0520-13450	0.00	126.92 R		Sevacare Uk Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14/05/2020	0520-13451	0.00	417.60 R		Sevacare Uk Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14/05/2020	0520-13452	0.00	9,632.45 R		Sevacare Uk Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	14/05/2020	0520-13453	0.00	306.40 R		Sevacare Uk Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14/05/2020	0520-13454	0.00	7,162.10 R		Sevacare Uk Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14/05/2020	0520-13455	0.00	1,302.20 R		Sevacare Uk Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	14/05/2020	0520-13456	0.00	278.40 R		Sevacare Uk Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14/05/2020	0520-13457	0.00	12,567.15 R		Sevacare Uk Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	14/05/2020	0520-13458	0.00	226.20 R		Sevacare Uk Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14/05/2020	0520-13459	0.00	7,412.40 R		Sevacare Uk Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	14/05/2020	0520-13460	0.00	556.80 R		Sevacare Uk Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14/05/2020	0520-13461	0.00	29,027.38 R		Sevacare Uk Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14/05/2020	0520-13462	0.00	3,758.40 R		Sevacare Uk Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Other Generic Services	Third Party Payments	Home Care	568	26/05/2020	0520-13463	0.00	5,760.00 R		Sevacare Uk Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	22/05/2020	0520-13464	0.00	1,285.00 R		Sgs United Kingdom Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	04/05/2020	0520-13465	0.00	1,500.00 C		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/05/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	04/05/2020	0520-13466	0.00	1,500.00 C		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Non-Recurring Grants	227	07/05/2020	0520-13467	0.00	350.00 R		Shadwell Parish Council	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-13468	0.00	11,647.30 R		Shadwell Pre-School Playgroup	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-13469	0.00	304.13 R		Shadwell Pre-School Playgroup	No
Leeds City Council	31/05/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	27/05/2020	0520-13470	0.00	1,500.00 C		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/05/2020	0520-13471	0.00	31.50 R		Shaima Mahdi	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/05/2020	0520-13472	0.00	45.00 R		Shaima Mahdi	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	14/05/2020	0520-13473	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	11/05/2020	0520-13474	0.00	1,080.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	11/05/2020	0520-13475	0.00	1,654.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	01/05/2020	0520-13476	0.00	3,626.64 R		Shantona Womens Centre	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	06/05/2020	0520-13477	0.00	3,231.36 R		Shantona Womens Centre	No
Leeds City Council	31/05/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	27/05/2020	0520-13478	0.00	1,500.00 C		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Other External Residential Placement	508	07/05/2020	0520-13479	0.00	7,440.00 R		Shared Services Connected Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Other External Residential Placement	508	07/05/2020	0520-13480	0.00	7,440.00 R		Shared Services Connected Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Other External Residential Placement	508	07/05/2020	0520-13481	0.00	7,440.00 R		Shared Services Connected Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Other External Residential Placement	508	07/05/2020	0520-13482	0.00	21,669.00 R		Shared Services Connected Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Other External Residential Placement	508	07/05/2020	0520-13483	0.00	2,160.00 R		Shared Services Connected Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Other External Residential Placement	508	07/05/2020	0520-13484	0.00	4,580.00 R		Shared Services Connected Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Other External Residential Placement	508	11/05/2020	0520-13485	0.00	21,669.00 R		Shared Services Connected Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-13486	0.00	662.26 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-13487	0.00	157.68 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-13488	0.00	315.36 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-13489	0.00	157.68 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-13490	0.00	190.08 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-13491	0.00	473.04 R		Sharon Waterson	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Allowances	546	04/05/2020	0520-13492	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	21/05/2020	0520-13493	0.00	341.01 R		Sharrocks	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	28/05/2020	0520-13494	0.00	344.60 R		Sharrocks	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-13495	0.00	42.05 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-13496	0.00	157.68 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	28/05/2020	0520-13497	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 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	31/05/2020	Communities and Environment	Parks And Countryside	Transport	Fuel (Non LCC Supplies)	321	01/04/2020	0520-13511	0.00	34.27	R	Shell Garforth Wes	Yes
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-13512	0.00	1,500.14	R	Sherburn House	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	27/05/2020	0520-13513	0.00	21,491.74	R	Sherburn House	No
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	26/05/2020	0520-13514	0.00	1,500.00	R	Sheriff Eleti (Bacs)	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-13515	0.00	529.07	R	Sherrington Nursing Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/DIs	Third Party Payments	Nursing Home	570	27/05/2020	0520-13516	0.00	4,225.68	R	Sherrington Nursing Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/DIs	Third Party Payments	Residential	580	27/05/2020	0520-13517	0.00	1,439.13	R	Sherrington Nursing Home	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/05/2020	0520-13518	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/05/2020	0520-13519	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	19/05/2020	0520-13520	0.00	630.00	R	Shiny Sky Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	19/05/2020	0520-13521	0.00	280.00	R	Shiny Sky Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	19/05/2020	0520-13522	0.00	712.62	R	Shiny Sky Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	19/05/2020	0520-13523	0.00	315.00	R	Shiny Sky Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	29/05/2020	0520-13524	0.00	850.63	R	Shiny Sky Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/05/2020	0520-13525	0.00	79.05	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/05/2020	0520-13526	0.00	34.40	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/05/2020	0520-13527	0.00	9.40	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2020	0520-13528	0.00	280.50	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	06/05/2020	0520-13529	0.00	9.98	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/05/2020	0520-13530	0.00	42.14	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/05/2020	0520-13531	0.00	1.15	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/05/2020	0520-13532	0.00	89.08	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2020	0520-13533	0.00	220.82	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2020	0520-13534	0.00	42.66	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2020	0520-13535	0.00	107.90	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2020	0520-13536	0.00	16.07	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2020	0520-13537	0.00	18.14	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2020	0520-13538	0.00	97.89	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2020	0520-13539	0.00	71.40	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Schools related grant expenditure	299	29/05/2020	0520-13540	0.00	6,901.42	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Schools related grant expenditure	299	29/05/2020	0520-13541	0.00	4,735.27	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2020	0520-13542	0.00	15.69	R	Shire Timber & Truss Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	Other Hired And Contracted Services	265	22/05/2020	0520-13543	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Adults and Health	Social Services Support Services	Employees	Training & Development	70	21/05/2020	0520-13544	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	City Development	Recreation	Premises	Premises Security Services	162	05/05/2020	0520-13545	0.00	420.00	R	Showsec International Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Schools related grant expenditure	299	05/05/2020	0520-13546	0.00	1,008.00	R	Showsec International Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Schools related grant expenditure	299	05/05/2020	0520-13547	0.00	434.00	R	Showsec International Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Schools related grant expenditure	299	12/05/2020	0520-13548	0.00	576.00	R	Showsec International Ltd	No
Leeds City Council	31/05/2020	City Development	Recreation	Premises	Premises Security Services	162	12/05/2020	0520-13549	0.00	240.00	R	Showsec International Ltd	No
Leeds City Council	31/05/2020	City Development	Recreation	Premises	Premises Security Services	162	15/05/2020	0520-13550	0.00	180.00	R	Showsec International Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Schools related grant expenditure	299	15/05/2020	0520-13551	0.00	432.00	R	Showsec International Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Premises	Premises Security Services	162	15/05/2020	0520-13552	0.00	434.00	R	Showsec International Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	04/05/2020	0520-13553	0.00	115.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/05/2020	0520-13554	0.00	2,052.00	R	Siban Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	06/05/2020	0520-13555	0.00	216.00	R	Siban Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Construction	3	20/05/2020	0520-13556	0.00	56,943.21	C	Siemens Mobility Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/05/2020	0520-13557	0.00	117.95	R	Sig Trading Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/05/2020	0520-13558	0.00	131.36	R	Sig Trading Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2020	0520-13559	0.00	123.03	R	Sig Trading Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2020	0520-13560	0.00	207.47	R	Sig Trading Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2020	0520-13561	0.00	60.75	R	Sig Trading Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2020	0520-13562	0.00	153.83	R	Sig Trading Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2020	0520-13563	0.00	216.84	R	Sig Trading Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-13564	0.00	584.39	R	Sign Health	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/05/2020	0520-13565	0.00	5,843.88	R	Sign Health	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Operational Materials	205	06/05/2020	0520-13566	0.00	8,600.00	R	Signis Limited	No
Leeds City Council	31/05/2020	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	18/05/2020	0520-13567	0.00	100.00	R	Sikh Sport Uk	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	15/05/2020	0520-13568	0.00	143.33	R	Silvalea Limited	No
Leeds City Council	31/05/2020	City Development	Recreation	Income	Income from Hire Of Rooms & Equipment	956	15/05/2020	0520-13569	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Allowances	546	15/05/2020	0520-13570	0.00	202.58	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	01/05/2020	0520-13571	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	07/05/2020	0520-13572	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	15/05/2020	0520-13573	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	22/05/2020	0520-13574	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	29/05/2020	0520-13575	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	20/05/2020	0520-13576	0.00	576.00	R	Simon Wilkinson	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	04/05/2020	0520-13577	0.00	2,990.00	R	Simplified	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	26/05/2020	0520-13578	0.00	300.00	R	Simplified	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	26/05/2020	0520-13579	0.00	534.00	R	Simplified	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	26/05/2020	0520-13580	0.00	578.00	R	Simplified	No
Leeds City Council	31/05/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	07/05/2020	0520-13581	0.00	21,000.00	R	Simpson Millar Lip	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	27/05/2020	0520-13582	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	04/05/2020	0520-13583	0.00	428.00	R	Sing Tao (Uk)Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	22/05/2020	0520-13584	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Partnerships & Health	Employees	Training & Development	70	15/05/2020	0520-13585	0.00	1,438.86	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-13586	0.00	357.41	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-13587	0.00	203.18	R	Sir Gabriel Wood'S Mariners' Home	No
Leeds City Council	3												

Organisation Label	Effective 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	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	06/04/2020	0520-13599	0.00	300.00	R	Slate	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	17/04/2020	0520-13600	0.00	180.00	R	Slate	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	17/04/2020	0520-13601	0.00	155.00	R	Slate	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Office Consumables	210	20/04/2020	0520-13602	0.00	110.00	R	Slate	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	20/04/2020	0520-13603	0.00	70.00	R	Slate	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	22/04/2020	0520-13604	0.00	120.00	R	Slate	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	23/04/2020	0520-13605	0.00	39.00	R	Slate	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	23/04/2020	0520-13606	0.00	250.00	R	Slate	Yes
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	04/05/2020	0520-13607	0.00	12.69	R	Slate Cafe And Furniture Store	No
Leeds City Council	31/05/2020	Resources and Housing	Human Resources	Support Services	Legal Disbursements	411	07/05/2020	0520-13608	0.00	250.00	R	Slate And Gordon Scotland Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/05/2020	0520-13609	0.00	18.00	R	Sleman Shwaisli	No
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	20/05/2020	0520-13610	0.00	54.00	R	Slicker Recycling Limited	No
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	20/05/2020	0520-13611	0.00	24.00	R	Slicker Recycling Limited	No
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	20/05/2020	0520-13612	0.00	3,666.91	R	Slicker Recycling Limited	No
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	27/05/2020	0520-13613	0.00	175.00	R	Slicker Recycling Limited	No
Leeds City Council	31/05/2020	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	14/05/2020	0520-13614	0.00	4,458.10	R	Slung Low Ltd	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	28/05/2020	0520-13615	0.00	1,059.00	R	Slung Low Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/05/2020	0520-13616	0.00	130.00	R	Smart Door Controls Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/05/2020	0520-13617	0.00	145.00	R	Smart Door Controls Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/05/2020	0520-13618	0.00	435.00	R	Smart Door Controls Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/05/2020	0520-13619	0.00	85.00	R	Smart Door Controls Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/05/2020	0520-13620	0.00	130.00	R	Smart Door Controls Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	5	11/05/2020	0520-13621	0.00	1,438.30	R	Smh Products Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	5	18/05/2020	0520-13622	0.00	100.00	R	Smh Products Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	5	18/05/2020	0520-13623	0.00	577.50	R	Smh Products Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	5	18/05/2020	0520-13624	0.00	92.40	R	Smh Products Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	5	18/05/2020	0520-13625	0.00	6,585.00	R	Smh Products Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	5	29/05/2020	0520-13626	0.00	5,400.00	R	Smh Products Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-13627	0.00	8,041.68	R	Smiley Dayz Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-13628	0.00	1,140.48	R	Smiley Dayz Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Schools related grant expenditure	299	29/05/2020	0520-13629	0.00	948.96	R	Smith & Bateson Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	5	05/05/2020	0520-13630	0.00	126.00	R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	19/05/2020	0520-13631	0.00	200.00	R	Smithson Mercury Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	19/05/2020	0520-13632	0.00	200.00	R	Smithson Mercury Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	19/05/2020	0520-13633	0.00	200.00	R	Smithson Mercury Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	19/05/2020	0520-13634	0.00	200.00	R	Smithson Mercury Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	26/05/2020	0520-13635	0.00	200.00	R	Smithson Mercury Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	26/05/2020	0520-13636	0.00	200.00	R	Smithson Mercury Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	26/05/2020	0520-13637	0.00	200.00	R	Smithson Mercury Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	29/05/2020	0520-13638	0.00	200.00	R	Smithson Mercury Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	04/05/2020	0520-13639	0.00	5,659.02	R	Sms Connections Limited	No
Leeds City Council	31/05/2020	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Payments/Recharges	124	29/05/2020	0520-13640	0.00	55,703.56	R	Sms Energy Services Ltd	No
Leeds City Council	31/05/2020	Children and Families	Partnerships & Health	Supplies and Services	Well Being Small Grants Projects	228	14/05/2020	0520-13641	0.00	5,000.00	R	Social Business Brokers Cio	No
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Bought In Professional Services	277	26/05/2020	0520-13642	0.00	25,000.00	R	Social Business Brokers Cio	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	20/05/2020	0520-13643	0.00	48.00	R	Social History Curators Group	No
Leeds City Council	31/05/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	11/05/2020	0520-13644	0.00	2,450.00	R	Socitum Advisory Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	12/05/2020	0520-13645	0.00	2,900.40	R	Sodexo Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	22/05/2020	0520-13646	0.00	74,643.98	R	Software One UK Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-13647	0.00	4,407.78	R	Solor Care Group Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/DIs	Third Party Payments	Residential	580	27/05/2020	0520-13648	0.00	3,279.32	R	Solor Care Group Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	27/05/2020	0520-13649	0.00	32,451.56	R	Solor Care Group Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	27/05/2020	0520-13650	0.00	7,923.92	R	Solor Care Group Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	04/05/2020	0520-13651	0.00	668.19	R	Solutions (Yorkshire) Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	04/05/2020	0520-13652	0.00	3,340.97	R	Solutions (Yorkshire) Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-13653	0.00	3,934.20	R	Solutions (Yorkshire) Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	22/05/2020	0520-13654	0.00	118.37	R	Solutions (Yorkshire) Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	22/05/2020	0520-13655	0.00	108.26	R	Solutions (Yorkshire) Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	27/05/2020	0520-13656	0.00	6,833.04	R	Solutions (Yorkshire) Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	27/05/2020	0520-13657	0.00	180.34	R	Solutions (Yorkshire) Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/DIs	Third Party Payments	Nursing Home	570	27/05/2020	0520-13658	0.00	4,297.00	R	Solutions (Yorkshire) Ltd	No
Leeds City Council	31/05/2020	City Development	Employment & Skills	Supplies and Services	College Contracts	276	18/05/2020	0520-13659	0.00	175.00	R	Solvendis Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Transport	Fuel (Non LCC Supplies)	321	30/03/2020	0520-13660	0.00	61.72	R	Somerville Service Statio	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-13661	0.00	473.04	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Adults and Health	Social Services Support Services	Employees	Training & Development	70	15/05/2020	0520-13662	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Learn/Dis	Support Services	Legal Disbursements	411	06/05/2020	0520-13663	0.00	500.00	R	Sophie Hurst	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	21/05/2020	0520-13664	0.00	72.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	26/05/2020	0520-13665	0.00	1,550.00	R	Sophie Thornborow	No
Leeds City Council	31/05/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	20/05/2020	0520-13666	0.00	23,488.73	R	South & East General Practice Group Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	04/05/2020	0520-13667	0.00	2,000.00	R	South Leeds Live At Home Scheme	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/04/2020	0520-13668	0.00	563.38	R	Southern Electric Ener	Yes
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/04/2020	0520-13669	0.00	2,674.46	R	Southern Electric Ener	Yes
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/04/2020	0520-13670	0.00	1,200.56	R	Southern Electric Ener	Yes
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-13671	0.00	141.08	R	Southlands Nursing & Residential Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	27/05/2020	0520-13672	0.00	1,716.84	R	Southlands Nursing & Residential Home	No
Leeds City Council	31/05/2020	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	05/05/2020	0520-13673	0.00	17,500.00	R	Southway	No
Leeds City Council	31/05/2020	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	05/05/2020	0520-13674	0.00	17,500.00	R	Southway	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	06/04/2020	0520-13675	0.00	104.17	R	Sp * Beco Uk	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	15/04/2020	0520-13676	0.00	104.17	R	Sp * Beco Uk	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Office Consumables	210	01/04/2020	0520-13677	0.00	60.97	R	Sp * Browns Pet Range	Yes
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Clothing & Uniforms	241	08/04/2020	0520-13678	0.00	-7.52	R	Sp * Ecotech Store	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	22/04/2020	0520-13679	0.00	1,415.44	R	Sp * Grass Warehouse	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	14/04/2020	0520-13680	0.00	14.15	R	Sp * Iwantzone.Com	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	20/04/2020	0520-13681	0.00	52.94	R	Sp * Mail Order Trees	Yes
Leeds City Council	31/05/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	21/04/2020	0520-13682	0.00	100.00	R	Sp * Medimport	Yes
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	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-13688	0.00	922.92	R	Specialist Autism Services	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	04/05/2020	0520-13689	0.00	305.52	R	Specialist Autism Services	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	05/05/2020	0520-13690	0.00	2,794.60	R	Specialist Autism Services	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	HCAIT Community Support	575	06/05/2020	0520-13691	0.00	763.20	R	Specialist Autism Services	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	HCAIT Other	577	06/05/2020	0520-13692	0.00	1,538.08	R	Specialist Autism Services	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Miscellaneous	577	06/05/2020	0520-13693	0.00	3,644.68	R	Specialist Autism Services	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	21/05/2020	0520-13694	0.00	2,490.08	R	Specialist Autism Services	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	22/05/2020	0520-13695	0.00	2,794.60	R	Specialist Autism Services	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	22/05/2020	0520-13696	0.00	698.65	R	Specialist Autism Services	No
Leeds City Council	31/05/2020	Adults and Health	Assessment And Care Management	Third Party Payments	Day Centre	564	22/05/2020	0520-13697	0.00	380.65	R	Specialist Autism Services	No
Leeds City Council	31/05/2020	Adults and Health	Assessment And Care Management	Third Party Payments	Day Centre	564	22/05/2020	0520-13698	0.00	200.00	R	Specialist Autism Services	No
Leeds City Council	31/05/2020	Adults and Health	Assessment And Care Management	Third Party Payments	Day Centre	564	22/05/2020	0520-13699	0.00	200.00	R	Specialist Autism Services	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	22/05/2020	0520-13700	0.00	380.65	R	Specialist Autism Services	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22/05/2020	0520-13701	0.00	200.00	R	Specialist Autism Services	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22/05/2020	0520-13702	0.00	761.30	R	Specialist Autism Services	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	HCAIT Community Support	575	22/05/2020	0520-13703	0.00	761.30	R	Specialist Autism Services	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	26/05/2020	0520-13704	0.00	1,141.95	R	Specialist Autism Services	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	26/05/2020	0520-13705	0.00	300.65	R	Specialist Autism Services	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	26/05/2020	0520-13706	0.00	1,141.95	R	Specialist Autism Services	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	26/05/2020	0520-13707	0.00	2,334.45	R	Specialist Autism Services	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	26/05/2020	0520-13708	0.00	761.30	R	Specialist Autism Services	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	26/05/2020	0520-13709	0.00	761.30	R	Specialist Autism Services	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	26/05/2020	0520-13710	0.00	3,493.25	R	Specialist Autism Services	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	26/05/2020	0520-13711	0.00	4,702.60	R	Specialist Autism Services	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	26/05/2020	0520-13712	0.00	2,095.95	R	Specialist Autism Services	No
Leeds City Council	31/05/2020	Adults and Health	Assessment And Care Management	Third Party Payments	Day Centre	564	26/05/2020	0520-13713	0.00	1,120.30	R	Specialist Autism Services	No
Leeds City Council	31/05/2020	Adults and Health	Assessment And Care Management	Third Party Payments	Day Centre	564	26/05/2020	0520-13714	0.00	380.65	R	Specialist Autism Services	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26/05/2020	0520-13715	0.00	761.30	R	Specialist Autism Services	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	26/05/2020	0520-13716	0.00	1,522.60	R	Specialist Autism Services	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26/05/2020	0520-13717	0.00	200.00	R	Specialist Autism Services	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26/05/2020	0520-13718	0.00	761.30	R	Specialist Autism Services	No
Leeds City Council	31/05/2020	Adults and Health	Assessment And Care Management	Third Party Payments	Day Centre	564	26/05/2020	0520-13719	0.00	580.65	R	Specialist Autism Services	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	27/05/2020	0520-13720	0.00	3,493.25	R	Specialist Autism Services	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	27/05/2020	0520-13721	0.00	1,400.00	R	Specialist Autism Services	No
Leeds City Council	31/05/2020	Resources and Housing	Digital and Information Services	Capital	Furniture And Equipment	5	01/05/2020	0520-13722	0.00	2,234.50	C	Specialist Computer Centres Plc	No
Leeds City Council	31/05/2020	Resources and Housing	Digital and Information Services	Capital	Furniture And Equipment	5	14/05/2020	0520-13723	0.00	850.00	C	Specialist Computer Centres Plc	No
Leeds City Council	31/05/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	21/05/2020	0520-13724	0.00	5,734.96	R	Specialist Computer Centres Plc	No
Leeds City Council	31/05/2020	Resources and Housing	Digital and Information Services	Capital	Furniture And Equipment	5	22/05/2020	0520-13725	0.00	981.06	C	Specialist Computer Centres Plc	No
Leeds City Council	31/05/2020	Resources and Housing	Digital and Information Services	Capital	Furniture And Equipment	5	26/05/2020	0520-13726	0.00	73,634.22	C	Specialist Computer Centres Plc	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	23/04/2020	0520-13727	0.00	607.28	R	Specialist Crafts Ltd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	09/04/2020	0520-13728	0.00	1,700.00	R	Specsaveverseoug-b	Yes
Leeds City Council	31/05/2020	Adults and Health	Public Health	Supplies and Services	Other Hired And Contracted Services	265	15/05/2020	0520-13729	0.00	2,625.00	R	Spectrum Community Health	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/05/2020	0520-13730	0.00	431.20	R	Speedy Asset Services Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2020	0520-13731	0.00	160.92	R	Speedy Asset Services Limited	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	26/05/2020	0520-13732	0.00	2,575.80	R	Speedy Asset Services Limited	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	28/05/2020	0520-13733	0.00	874.72	R	Speedy Asset Services Limited	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	28/05/2020	0520-13734	0.00	112.20	R	Speedy Asset Services Limited	No
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	14/04/2020	0520-13735	0.00	127.00	R	Sph Supplies Ltd	Yes
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Contributions To Extended Facilities	271	13/05/2020	0520-13736	0.00	1,336.67	R	Spink & Son Limited	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	18/05/2020	0520-13737	0.00	429.80	R	Spink & Thackray Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	18/05/2020	0520-13738	0.00	937.18	R	Spink & Thackray Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	18/05/2020	0520-13739	0.00	477.40	R	Spink & Thackray Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	01/05/2020	0520-13740	0.00	240.00	R	Sponge Tree Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	01/04/2020	0520-13741	0.00	179.98	R	Sportsdirect.Com	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	22/04/2020	0520-13742	0.00	44.99	R	Sportsdirect.Com	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	25/04/2020	0520-13743	0.00	41.44	R	Sportsdirect.Com	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	01/05/2020	0520-13744	0.00	42,907.50	R	Sportworks (Yorkshire) Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Other Hired And Contracted Services	265	01/04/2020	0520-13745	0.00	8.33	R	Spotfly Uk	Yes
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-13746	0.00	18,643.92	R	Springfield Healthcare (Leeds &)	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-13747	0.00	348.45	R	Springfield Healthcare (Leeds &)	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	04/05/2020	0520-13748	0.00	350.60	R	Springfield Healthcare (Leeds &)	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	05/05/2020	0520-13749	0.00	324.00	R	Springfield Healthcare (Leeds &)	No
Leeds City Council	31/05/2020	Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568	06/05/2020	0520-13750	0.00	83.90	R	Springfield Healthcare (Leeds &)	No
Leeds City Council	31/05/2020	Adults and Health	Assessment And Care Management	Third Party Payments	HCAIT Community Support	575	06/05/2020	0520-13751	0.00	1,124.26	R	Springfield Healthcare (Leeds &)	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06/05/2020	0520-13752	0.00	1,224.96	R	Springfield Healthcare (Leeds &)	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	HCAIT Community Support	575	06/05/2020	0520-13753	0.00	67.12	R	Springfield Healthcare (Leeds &)	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/05/2020	0520-13754	0.00	94,113.99	R	Springfield Healthcare (Leeds &)	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	06/05/2020	0520-13755	0.00	402.72	R	Springfield Healthcare (Leeds &)	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	06/05/2020	0520-13756	0.00	134.24	R	Springfield Healthcare (Leeds &)	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06/05/2020	0520-13757	0.00	20,748.55	R	Springfield Healthcare (Leeds &)	No
Leeds City Council	31/05/2020	Adults and Health	Other Generic Services	Third Party Payments	Home Care	568	06/05/2020	0520-13758	0.00	20,081.70	R	Springfield Healthcare (Leeds &)	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Other	577	14/05/2020	0520-13759	0.00	268.48	R	Springfield Healthcare (Leeds &)	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14/05/2020	0520-13760	0.00	23,835.17	R	Springfield Healthcare (Leeds &)	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14/05/2020	0520-13761	0.00	4,339.60	R	Springfield Healthcare (Leeds &)	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	18/05/2020	0520-13762	0.00	1,291.50	R	Springfield Healthcare (Leeds &)	No
Leeds City Council	31/05/2020	Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568	20/05/2020	0520-13763	0.00	306.40	R	Springfield Healthcare (Leeds &)	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20/05/2020	0520-13764	0.00	29,548.55	R	Springfield Healthcare (Leeds &)	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20/05/2020	0520-13765	0.00	9,168.13	R	Springfield Healthcare (Leeds &)	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Community Support	575	20/05/2020	0520-13766	0.00	727.70	R	Springfield Healthcare (Leeds &)	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	20/05/2020	0520-13767	0.00	191.52	R	Springfield Healthcare (Leeds &)	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	27/05/2020	0520-13768	0.00	235.20	R	Springfield Healthcare (Leeds &)	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	04/05/2020	0520-13769	0.00	7.64	R	Springfield Healthcare (Seacroft Green)	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	04/05/2020	0520-13770	0.00	23.79	R	Springfield Healthcare (Seacroft Green)	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	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	27/05/2020	0520-13777	0.00	4,800.00	R	Springfield Residential Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-13778	0.00	2,914.12	R	Springmount	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	27/05/2020	0520-13779	0.00	-33,000.00	R	Springmount	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	27/05/2020	0520-13780	0.00	40,645.76	R	Springmount	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	27/05/2020	0520-13781	0.00	11,445.44	R	Springmount	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/05/2020	0520-13782	0.00	15,077.72	R	Springmount	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571	27/05/2020	0520-13783	0.00	2,240.28	R	Springmount	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	27/05/2020	0520-13784	0.00	4,291.16	R	Springmount	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Subsistence	256	25/03/2020	0520-13785	0.00	27.92	R	See Bramley Fisheries	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	2035	24/04/2020	0520-13786	0.00	34.98	R	See Tickfield Farm Produc	Yes
Leeds City Council	31/05/2020	Communities and Environment	Social Services Support Services	Supplies and Services	Computer Software & Equipment	214	13/04/2020	0520-13787	0.00	25.12	R	Squarespace Inc.	Yes
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	18/05/2020	0520-13788	0.00	278.75	R	Srcl Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Drugs Commissioning Service	Supplies and Services	Waste Disposal Charges	236	21/05/2020	0520-13789	0.00	466.18	R	Srcl Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	07/04/2020	0520-13790	0.00	307.59	R	See	Yes
Leeds City Council	31/05/2020	City Development	Markets & City Centre Management	Premises	Electricity	124	04/05/2020	0520-13791	0.00	14.58	R	Sse	No
Leeds City Council	31/05/2020	Resources and Housing	Corporate Property Management	Premises	Electricity	124	26/05/2020	0520-13792	0.00	152.26	R	See	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/05/2020	0520-13793	0.00	3,135.07	R	See Contracting Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/05/2020	0520-13794	0.00	4,209.14	R	See Contracting Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/05/2020	0520-13795	0.00	612.77	R	See Contracting Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/05/2020	0520-13796	0.00	1,173.38	R	See Contracting Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/05/2020	0520-13797	0.00	109.16	R	See Contracting Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/05/2020	0520-13798	0.00	109.16	R	See Contracting Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/05/2020	0520-13799	0.00	746.99	R	See Contracting Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/05/2020	0520-13800	0.00	532.32	R	See Contracting Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/05/2020	0520-13801	0.00	3,590.92	R	See Contracting Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/05/2020	0520-13802	0.00	109.16	R	See Contracting Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/05/2020	0520-13803	0.00	129.16	R	See Contracting Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/05/2020	0520-13804	0.00	129.16	R	See Contracting Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/05/2020	0520-13805	0.00	129.16	R	See Contracting Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/05/2020	0520-13806	0.00	572.50	R	See Contracting Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/05/2020	0520-13807	0.00	37,493.47	R	See Contracting Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/05/2020	0520-13808	0.00	221.35	R	See Contracting Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/05/2020	0520-13809	0.00	532.23	R	See Contracting Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/05/2020	0520-13810	0.00	1,123.22	R	See Contracting Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/05/2020	0520-13811	0.00	2,530.85	R	See Contracting Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/05/2020	0520-13812	0.00	1,096.69	R	See Contracting Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/05/2020	0520-13813	0.00	479.78	R	See Contracting Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/05/2020	0520-13814	0.00	422.35	R	See Contracting Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/05/2020	0520-13815	0.00	2,686.75	R	See Contracting Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/05/2020	0520-13816	0.00	3,700.44	R	See Contracting Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	29/05/2020	0520-13817	0.00	500.00	R	St Aidan's Church P.C.C	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-13818	0.00	4,149.35	R	St Albans Cottage	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	27/05/2020	0520-13819	0.00	40,647.48	R	St Albans Cottage	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	04/05/2020	0520-13820	0.00	84,829.89	R	St Annes Community Services	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-13821	0.00	217.53	R	St Annes Community Services	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-13822	0.00	1,009.65	R	St Annes Community Services	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	04/05/2020	0520-13823	0.00	10,594.86	R	St Annes Community Services	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	04/05/2020	0520-13824	0.00	13,596.62	R	St Annes Community Services	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07/05/2020	0520-13825	0.00	210.84	R	St Annes Community Services	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12/05/2020	0520-13826	0.00	266.88	R	St Annes Community Services	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	14/05/2020	0520-13827	0.00	266.88	R	St Annes Community Services	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19/05/2020	0520-13828	0.00	5,070.72	R	St Annes Community Services	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-13829	0.00	41,971.23	R	St Annes Residential Care	No
Leeds City Council	31/05/2020	Adults and Health	Assessment And Care Management	Third Party Payments	Nursing Home	570	27/05/2020	0520-13830	0.00	6,333.52	R	St Annes Residential Care	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	27/05/2020	0520-13831	0.00	47,358.18	R	St Annes Residential Care	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	27/05/2020	0520-13832	0.00	5,341.76	R	St Annes Residential Care	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Sheltered Accommodation	569	27/05/2020	0520-13833	0.00	3,866.42	R	St Annes Residential Care	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/05/2020	0520-13834	0.00	1,756.04	R	St Annes Residential Care	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	27/05/2020	0520-13835	0.00	23,424.72	R	St Annes Residential Care	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	27/05/2020	0520-13836	0.00	4,066.60	R	St Annes Residential Care	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	27/05/2020	0520-13837	0.00	278,779.13	R	St Annes Residential Care	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Nursing Home	570	27/05/2020	0520-13838	0.00	64,199.48	R	St Annes Residential Care	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	27/05/2020	0520-13839	0.00	112,659.07	R	St Annes Residential Care	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-13840	0.00	4,255.73	R	St Armands Court Residential Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/05/2020	0520-13841	0.00	24,602.20	R	St Armands Court Residential Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	27/05/2020	0520-13842	0.00	1,515.92	R	St Armands Court Residential Home	No
Leeds City Council	31/05/2020	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	29/05/2020	0520-13843	0.00	500.00	R	St Barts Primary School	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-13844	0.00	414.40	R	St Christopher's House - Voyage 1 Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Sheltered Accommodation	569	27/05/2020	0520-13845	0.00	4,144.00	R	St Christopher's House - Voyage 1 Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	06/05/2020	0520-13846	0.00	460.00	R	St Cuthberts Care	No
Leeds City Council	31/05/2020	Strategic Accounts	Strategic	Supplies and Services	Non-Recurring Grants	227	20/05/2020	0520-13847	0.00	4,000.00	R	St Gemmas Hospice	No
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	21/05/2020	0520-13848	0.00	4,667.67	R	St Georges Crypt	No
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	27/05/2020	0520-13849	0.00	4,373.00	R	St Georges Crypt	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Premises	First Aid Requisites	128	06/04/2020	0520-13850	0.00	44.22	R	St John Ambulance	Yes
Leeds City Council	31/05/2020	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	20/05/2020	0520-13851	0.00	96.00	R	St John Ambulance	No
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	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	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-13866	0.00	380.16	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	09/04/2020	0520-13867	0.00	31.67	R	Stage 84 Performing Arts	Yes
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-13868	0.00	145.10	R	Stanley Grange	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	27/05/2020	0520-13869	0.00	1,451.00	R	Stanley Grange	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	27/05/2020	0520-13870	0.00	3,209.40	R	Stanley Security Solutions Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/05/2020	0520-13871	0.00	2,150.00	R	Stannah Lift Services Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/05/2020	0520-13872	0.00	2,695.00	R	Stannah Lift Services Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/05/2020	0520-13873	0.00	2,864.00	R	Stannah Lift Services Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/05/2020	0520-13874	0.00	878.14	R	Stannah Lift Services Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/05/2020	0520-13875	0.00	2,988.00	R	Stannah Lift Services Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	07/05/2020	0520-13876	0.00	5,654.00	C	Stannah Lift Services Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	07/05/2020	0520-13877	0.00	5,300.00	C	Stannah Lift Services Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2020	0520-13878	0.00	878.14	R	Stannah Lift Services Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2020	0520-13879	0.00	1,056.85	R	Stannah Lift Services Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2020	0520-13880	0.00	294.04	R	Stannah Lift Services Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	21/05/2020	0520-13881	0.00	560.00	C	Stannah Lift Services Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	21/05/2020	0520-13882	0.00	5,663.00	C	Stannah Lift Services Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	21/05/2020	0520-13883	0.00	962.53	C	Stannah Lift Services Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/05/2020	0520-13884	0.00	5,041.00	R	Stannah Lift Services Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	29/05/2020	0520-13885	0.00	377.03	C	Stannah Lift Services Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Community Safety	Supplies and Services	Operational Materials	205	07/04/2020	0520-13886	0.00	10.00	R	Stantons Leeds Pvt	Yes
Leeds City Council	31/05/2020	Communities and Environment	Community Safety	Supplies and Services	Operational Materials	205	20/04/2020	0520-13887	0.00	16.00	R	Stantons Leeds Pvt	Yes
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-13888	0.00	2,946.70	R	Staveley Birkleas Nursing Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	27/05/2020	0520-13889	0.00	3,754.44	R	Staveley Birkleas Nursing Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	27/05/2020	0520-13890	0.00	3,714.40	R	Staveley Birkleas Nursing Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	27/05/2020	0520-13891	0.00	36,664.23	R	Staveley Birkleas Nursing Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	27/05/2020	0520-13892	0.00	3,331.44	R	Staveley Birkleas Nursing Home	No
Leeds City Council	31/05/2020	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	01/04/2020	0520-13893	0.00	88.79	R	Stax Trade Centres Ltd	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	08/04/2020	0520-13894	0.00	31.42	R	Stax Trade Centres Ltd	Yes
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Publication And Promotion	267	15/05/2020	0520-13895	0.00	1,875.00	R	Stc Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Capital	Other Costs	7	06/05/2020	0520-13896	0.00	6,960.00	C	Steer Davies Gleave	No
Leeds City Council	31/05/2020	Adults and Health	Social Services Support Services	Employees	Training & Development	70	21/05/2020	0520-13897	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Adults and Health	Social Services Support Services	Supplies and Services	Consultancy Services	259	29/05/2020	0520-13898	0.00	1,590.00	R	Steffco Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	01/05/2020	0520-13899	0.00	500.00	R	Step	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-13900	0.00	3,304.86	R	Step Ahead Home Care Services	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	04/05/2020	0520-13901	0.00	127.38	R	Step Ahead Home Care Services	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28/05/2020	0520-13902	0.00	413.40	R	Step Ahead Home Care Services	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28/05/2020	0520-13903	0.00	21,973.76	R	Step Ahead Home Care Services	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28/05/2020	0520-13904	0.00	9,953.44	R	Step Ahead Home Care Services	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Nursing Home - Physical Disabl	575	28/05/2020	0520-13905	0.00	2,671.20	R	Step Ahead Home Care Services	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-13906	0.00	777.89	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	01/05/2020	0520-13907	0.00	30.00	R	Stephanie Ifould	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-13908	0.00	157.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-13909	0.00	570.24	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	11/05/2020	0520-13910	0.00	2,000.00	R	Stephen Burke	No
Leeds City Council	31/05/2020	City Development	Asset Management Services	Support Services	Legal Disbursements	411	15/05/2020	0520-13911	0.00	1,500.00	R	Stephen Fletcher	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27/05/2020	0520-13912	0.00	40.00	R	Stephen Hart	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-13913	0.00	10,091.52	R	Stepping Stones Nursery School Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-13914	0.00	950.40	R	Stepping Stones Nursery School Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	18/05/2020	0520-13915	0.00	1,642.11	R	Stepping Stones Nursery School Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	01/05/2020	0520-13916	0.00	1,500.00	C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267	19/05/2020	0520-13917	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Resources and Housing	Strategy And Improvement	Supplies and Services	Printing	215	07/04/2020	0520-13918	0.00	139.00	R	Stk*shutterstock	Yes
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	09/04/2020	0520-13919	0.00	22.80	R	Stk*shutterstock	Yes
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/05/2020	0520-13920	0.00	736.00	R	Stm 360 Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/05/2020	0520-13921	0.00	3,698.27	R	Stm 360 Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/05/2020	0520-13922	0.00	11,854.05	R	Stm 360 Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/05/2020	0520-13923	0.00	3,718.27	R	Stm 360 Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/05/2020	0520-13924	0.00	5,477.67	R	Stm 360 Limited	No
Leeds City Council	31/05/2020	City Development	Asset Management	Capital	Construction	3	20/05/2020	0520-13925	0.00	89,647.74	C	Stone Edge North Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-13926	0.00	3,971.44	R	Stone Gables Residential Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	27/05/2020	0520-13927	0.00	15,973.50	R	Stone Gables Residential Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/05/2020	0520-13928	0.00	9,742.92	R	Stone Gables Residential Home	No
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Postages	212	06/04/2020	0520-13929	0.00	114.00	R	Store Fabrics	Yes
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/05/2020	0520-13930	0.00	26.61	R	Strategic Team Group	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/05/2020	0520-13931	0.00	1,222.81	R	Strategic Team Group	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-13932	0.00	6,570.00	R	Streamside Cottage Ltd (Brook Babes)	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-13933	0.00	190.08	R	Streamside Cottage Ltd (Brook Babes)	No
Leeds City Council	31/05/2020	City Development	Highways	Capital	Construction	3	26/05/2020	0520-13934	0.00	1,500.00	C	Street Sites	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	22/05/2020	0520-13935	0.00	2,500.00	R	Stri Ltd	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22/05/2020	0520-13936	0.00	18,285.37	R	Stroma Specialist Access Limited	No
Leeds City Council	31/05/2020	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	13/05/2020	0520-13937	0.00	35.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11/05/2020	0520-13938	0.00	300.00	R	Studio Belly Timber Ltd	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	18/05/2020	0520-13939	0.00	100.00	R	Studioanal Limited	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	18/05/2020	0520-13940	0.00	525.13	R	Studioanal Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	07/05/2020	0520-13941	0.00	16,000.00	C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/05/2020	City 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	31/05/2020	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	15/05/2020	0520-14044	0.00	1,287.74	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/05/2020	0520-14045	0.00	684.65	R	Sunday Olayemi Agboola	No
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/05/2020	0520-14046	0.00	150.00	R	Sunday Olayemi Agboola	No
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	29/05/2020	0520-14047	0.00	1,495.90	R	Sunday Olayemi Agboola	No
Leeds City Council	31/05/2020	Adults and Health	Jcs For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-14048	0.00	2,038.38	R	Sunnyborough	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	27/05/2020	0520-14049	0.00	20,791.40	R	Sunnyborough	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-14050	0.00	1,578.40	R	Sunningdale Nursing Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	27/05/2020	0520-14051	0.00	10,706.03	R	Sunningdale Nursing Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	27/05/2020	0520-14052	0.00	-3,741.53	R	Sunningdale Nursing Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-14053	0.00	278.62	R	Sunningdale Specialist Care Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	27/05/2020	0520-14054	0.00	1,494.12	R	Sunningdale Specialist Care Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-14055	0.00	818.20	R	Sunnybank	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	27/05/2020	0520-14056	0.00	6,557.26	R	Sunnybank	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-14057	0.00	3,048.48	R	Sunnybank Nursery	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-14058	0.00	3,184.67	R	Sunnydale	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	27/05/2020	0520-14059	0.00	31,908.56	R	Sunnydale	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-14060	0.00	2,313.75	R	Sunnyfield	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-14061	0.00	1,888.00	R	Sunnyside Nursing Home	Crossgates
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	27/05/2020	0520-14062	0.00	14,326.04	R	Sunnyside Nursing Home	Crossgates
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-14063	0.00	2,568.88	R	Sunnyview	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-14064	0.00	9,746.19	R	Sunnyview	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	27/05/2020	0520-14065	0.00	2,033.00	R	Sunnyview	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	27/05/2020	0520-14066	0.00	8,188.12	R	Sunnyview	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	27/05/2020	0520-14067	0.00	6,506.93	R	Sunnyview	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/05/2020	0520-14068	0.00	31,582.91	R	Sunnyview	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	27/05/2020	0520-14069	0.00	1,470.16	R	Sunnyview	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	27/05/2020	0520-14070	0.00	9,192.36	R	Sunnyview	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	06/05/2020	0520-14071	0.00	142.00	R	Sunrise Medical Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	07/05/2020	0520-14072	0.00	-1,454.40	R	Sunrise Medical Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	07/05/2020	0520-14073	0.00	2,092.50	R	Sunrise Medical Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	12/05/2020	0520-14074	0.00	2,035.40	R	Sunrise Medical Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	29/05/2020	0520-14075	0.00	1,000.00	R	Sunrise Medical Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	29/05/2020	0520-14076	0.00	2,617.95	R	Sunrise Medical Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-14077	0.00	459.90	R	Sunrise Operations Sonning Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	27/05/2020	0520-14078	0.00	4,003.60	R	Sunrise Operations Sonning Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-14079	0.00	15,982.92	R	Sunshine Community Nursery	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-14080	0.00	7,959.12	R	Sunshine Community Nursery	No
Leeds City Council	31/05/2020	Communities and Environment	Community Safety	Supplies and Services	Office Consumables	210	09/04/2020	0520-14081	0.00	6.98	R	Superdrug Stores Plc	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	10/04/2020	0520-14082	0.00	21.62	R	Superdrug Stores Plc	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	29/04/2020	0520-14083	0.00	5.82	R	Superdrug Stores Plc	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	27/05/2020	0520-14084	0.00	324.00	R	Suraj Shenoy	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-14085	0.00	2,047.01	R	Surecare North Leeds Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/05/2020	0520-14086	0.00	17,925.76	R	Surecare North Leeds Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	06/05/2020	0520-14087	0.00	247.84	R	Surecare North Leeds Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	06/05/2020	0520-14088	0.00	681.56	R	Surecare North Leeds Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06/05/2020	0520-14089	0.00	4,499.89	R	Surecare North Leeds Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	14/05/2020	0520-14090	0.00	1,230.60	R	Sureguard Winod Films Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Contact	548	26/05/2020	0520-14091	0.00	36.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Contact	548	29/05/2020	0520-14092	0.00	36.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Grant Related Expenditure	290	21/05/2020	0520-14093	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-14094	0.00	1,143.18	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-14095	0.00	190.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	15/05/2020	0520-14096	0.00	160.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	15/05/2020	0520-14097	0.00	71.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-14098	0.00	105.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-14099	0.00	315.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	15/05/2020	0520-14100	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	04/05/2020	0520-14101	0.00	450.00	R	Susan Sanders	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-14102	0.00	294.34	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-14103	0.00	157.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-14104	0.00	525.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Adults and Health	Social Services Support Services	Employees	Training & Development	70	15/05/2020	0520-14105	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Other Hired And Contracted Services	265	26/05/2020	0520-14106	0.00	-5,847.00	R	Sustainable Communities For Leeds Ltd	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Other Hired And Contracted Services	265	26/05/2020	0520-14107	0.00	1,377,514.35	R	Sustainable Communities For Leeds Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-14108	0.00	630.72	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-14109	0.00	967.11	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Adults and Health	Social Services Support Services	Supplies and Services	Consultancy Services	259	27/05/2020	0520-14110	0.00	675.00	R	Suzu Braye	No
Leeds City Council	31/05/2020	City Development	Employment & Skills	Supplies and Services	College Contracts	276	26/05/2020	0520-14111	0.00	130.00	R	Swarthmore Education Centre	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-14112	0.00	22,022.64	R	Sweet Peas Day Care & Teaching	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-14113	0.00	1,900.80	R	Sweet Peas Day Care & Teaching	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	31/03/2020	0520-14114	0.00	1,500.00	R	Sweetheat Technology Ltd	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/05/2020	0520-14115	0.00	634.90	R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/05/2020	0520-14116	0.00	829.99	R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/05/2020	0520-14117	0.00	829.99	R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/05/2020	0520-14118	0.00	829.99	R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/05/2020	0520-14119					





Organisation Label	Effective 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	31/05/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	21/05/2020	0520-14222	0.00	150.00	R	Switch2 Energy Limited	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	27/05/2020	0520-14223	0.00	100.00	R	Switch2 Energy Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/05/2020	0520-14224	0.00	1,886.00	R	Syed Ali (Bacs)	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/05/2020	0520-14225	0.00	22.50	R	Syeda Shopna Begum	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/05/2020	0520-14226	0.00	72.00	R	Syeda Shopna Begum	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/05/2020	0520-14227	0.00	18.00	R	Syeda Shopna Begum	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/05/2020	0520-14228	0.00	18.00	R	Syeda Shopna Begum	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/05/2020	0520-14229	0.00	27.00	R	Syeda Shopna Begum	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	11/05/2020	0520-14230	0.00	800.00	R	Sylvia G Barber	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/05/2020	0520-14231	0.00	2,000.00	R	Systemair Fans & Spares	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/05/2020	0520-14232	0.00	15.23	R	Systemair Fans & Spares	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2020	0520-14233	0.00	2,181.84	R	Systemair Fans & Spares	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2020	0520-14234	0.00	78.00	R	Systemair Fans & Spares	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2020	0520-14235	0.00	1.76	R	Systemair Fans & Spares	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2020	0520-14236	0.00	139.22	R	Systemair Fans & Spares	No
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	02/04/2020	0520-14237	0.00	539.13	R	T C Harrison Group Ltd	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	29/05/2020	0520-14238	0.00	947.36	R	T C Harrison Job	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-14239	0.00	157.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leads	Capital	Other Costs	7	14/05/2020	0520-14240	0.00	60.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leads	Capital	Other Costs	7	28/05/2020	0520-14241	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	26/05/2020	0520-14242	0.00	265.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-14243	0.00	399.46	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-14244	0.00	157.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-14245	0.00	380.16	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/05/2020	0520-14246	0.00	762.47	R	T P Manufacturing	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/05/2020	0520-14247	0.00	90.49	R	T P Manufacturing	No
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/05/2020	0520-14248	0.00	160.00	R	T.J. Knowles T/A Airedale Movers	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	22/05/2020	0520-14249	0.00	4,388.70	R	Tact	No
Leeds City Council	31/05/2020	City Development	Recreation	Supplies and Services	Licences	266	06/04/2020	0520-14250	0.00	48.00	R	Tahdah Verified	Yes
Leeds City Council	31/05/2020	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	06/04/2020	0520-14251	0.00	40.00	R	Tahdah Verified	Yes
Leeds City Council	31/05/2020	City Development	Recreation	Supplies and Services	Memberships	226	08/04/2020	0520-14252	0.00	48.00	R	Tahdah Verified	Yes
Leeds City Council	31/05/2020	City Development	Recreation	Supplies and Services	Memberships	226	08/04/2020	0520-14253	0.00	48.00	R	Tahdah Verified	Yes
Leeds City Council	31/05/2020	City Development	Recreation	Supplies and Services	Licences	266	14/04/2020	0520-14254	0.00	48.00	R	Tahdah Verified	Yes
Leeds City Council	31/05/2020	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	23/04/2020	0520-14255	0.00	40.00	R	Tahdah Verified	Yes
Leeds City Council	31/05/2020	City Development	Recreation	Supplies and Services	Memberships	226	25/04/2020	0520-14256	0.00	48.00	R	Tahdah Verified	Yes
Leeds City Council	31/05/2020	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	27/04/2020	0520-14257	0.00	40.00	R	Tahdah Verified	Yes
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-14258	0.00	630.83	R	Talbot Gardens - HomeLife (Leeds) Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	27/05/2020	0520-14259	0.00	6,948.96	R	Talbot Gardens - HomeLife (Leeds) Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-14260	0.00	220.16	R	Tancred Hall Nursing Centre	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	27/05/2020	0520-14261	0.00	1,623.48	R	Tancred Hall Nursing Centre	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-14262	0.00	441.51	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-14263	0.00	126.15	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-14264	0.00	190.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-14265	0.00	105.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	27/05/2020	0520-14266	0.00	1,500.00	C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	06/05/2020	0520-14267	0.00	114.87	R	Tarmac Trading Limited	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	06/05/2020	0520-14268	0.00	1,104.18	R	Tarmac Trading Limited	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	06/05/2020	0520-14269	0.00	1,057.26	R	Tarmac Trading Limited	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	06/05/2020	0520-14270	0.00	589.12	R	Tarmac Trading Limited	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	06/05/2020	0520-14271	0.00	60.40	R	Tarmac Trading Limited	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	06/05/2020	0520-14272	0.00	317.48	R	Tarmac Trading Limited	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	06/05/2020	0520-14273	0.00	89.78	R	Tarmac Trading Limited	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	06/05/2020	0520-14274	0.00	1,243.99	R	Tarmac Trading Limited	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	06/05/2020	0520-14275	0.00	571.66	R	Tarmac Trading Limited	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	06/05/2020	0520-14276	0.00	1,380.76	R	Tarmac Trading Limited	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	06/05/2020	0520-14277	0.00	90.00	R	Tarmac Trading Limited	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	06/05/2020	0520-14278	0.00	708.79	R	Tarmac Trading Limited	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	06/05/2020	0520-14279	0.00	42.20	R	Tarmac Trading Limited	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	06/05/2020	0520-14280	0.00	750.50	R	Tarmac Trading Limited	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	06/05/2020	0520-14281	0.00	1,754.22	R	Tarmac Trading Limited	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	06/05/2020	0520-14282	0.00	183.20	R	Tarmac Trading Limited	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	06/05/2020	0520-14283	0.00	623.27	R	Tarmac Trading Limited	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	06/05/2020	0520-14284	0.00	62.40	R	Tarmac Trading Limited	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	06/05/2020	0520-14285	0.00	37.30	R	Tarmac Trading Limited	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	06/05/2020	0520-14286	0.00	621.41	R	Tarmac Trading Limited	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	06/05/2020	0520-14287	0.00	1,171.67	R	Tarmac Trading Limited	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	06/05/2020	0520-14288	0.00	121.80	R	Tarmac Trading Limited	No
Leeds City Council	31/05/2020	City Development	Highways	Capital	Other Costs	7	06/05/2020	0520-14289	0.00	978.49	C	Tarmac Trading Limited	No
Leeds City Council	31/05/2020	City Development	Highways	Capital	Construction	3	06/05/2020	0520-14290	0.00	64,436.65	C	Tarmac Trading Limited	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	11/05/2020	0520-14291	0.00	73.30	R	Tarmac Trading Limited	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	11/05/2020	0520-14292	0.00	588.39	R	Tarmac Trading Limited	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	11/05/2020	0520-14293	0.00	912.61	R	Tarmac Trading Limited	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	11/05/2020	0520-14294	0.00	11.20	R	Tarmac Trading Limited	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	11/05/2020	0520-14295	0.00	854.75	R	Tarmac Trading Limited	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	11/05/2020	0520-14296	0.00	20.00	R	Tarmac Trading Limited	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	11/05/2020	0520-14297	0.00	912.61	R	Tarmac Trading Limited	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	11/05/2020	0520-14298	0.00	1,893.61	R	Tarmac Trading Limited	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	11/05/2020	0520-14299	0.00	55.40	R	Tarmac Trading Limited	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	11/05/2020	0520-14300	0.00	603.40	R	Tarmac Trading Limited	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	11/05/2020	0520-14301	0.00	501.02	R	Tarmac Trading Limited	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	11/05/2020	0520-14302	0.00	73.80	R	Tarmac Trading Limited	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	11/05/2020	0520-14303	0.00	1,167.72	R	Tarmac Trading Limited	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	11/05/2020	0520-14304	0.00	122.40	R	Tarmac Trading Limited	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	11/05/2020	0520-14305	0.00	1,024.46	R	Tarmac Trading Limited	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	11/05/2020	0520-14306	0.00	1,006.07	R	Tarmac Trading Limited	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	11/05/2020	0520-14307	0.00	707.23	R	Tarmac Trading Limited	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	11/05/2020	0520-14308	0.00	50.60	R	Tarmac Trading Limited	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	11/05/2020	0520-14					

Organisation Label	Effective 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	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	11/05/2020	0520-14311 0.00		602.87 R	Tarmac Trading Limited	No	
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	11/05/2020	0520-14312 0.00		73.60 R	Tarmac Trading Limited	No	
Leeds City Council	31/05/2020	City Development	Highways	Capital	Other Costs	7	12/05/2020	0520-14313 0.00		3,955.16 C	Tarmac Trading Limited	No	
Leeds City Council	31/05/2020	City Development	Highways	Capital	Construction	3	14/05/2020	0520-14314 0.00		90,408.22 C	Tarmac Trading Limited	No	
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	14/05/2020	0520-14315 0.00		152,545.89 R	Tarmac Trading Limited	No	
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	14/05/2020	0520-14316 0.00		150,000.00 R	Tarmac Trading Limited	No	
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	15/05/2020	0520-14317 0.00		6.75 R	Tarmac Trading Limited	No	
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	15/05/2020	0520-14318 0.00		1,500.00 R	Tarmac Trading Limited	No	
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	15/05/2020	0520-14319 0.00		3,421.61 R	Tarmac Trading Limited	No	
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	15/05/2020	0520-14320 0.00		1,230.08 R	Tarmac Trading Limited	No	
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	15/05/2020	0520-14321 0.00		22.80 R	Tarmac Trading Limited	No	
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	15/05/2020	0520-14322 0.00		52.50 R	Tarmac Trading Limited	No	
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	15/05/2020	0520-14323 0.00		30.63 R	Tarmac Trading Limited	No	
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	15/05/2020	0520-14324 0.00		4,388.92 R	Tarmac Trading Limited	No	
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	15/05/2020	0520-14325 0.00		750.00 R	Tarmac Trading Limited	No	
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	15/05/2020	0520-14326 0.00		1,343.56 R	Tarmac Trading Limited	No	
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	15/05/2020	0520-14327 0.00		568.48 R	Tarmac Trading Limited	No	
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	15/05/2020	0520-14328 0.00		80.80 R	Tarmac Trading Limited	No	
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	15/05/2020	0520-14329 0.00		683.04 R	Tarmac Trading Limited	No	
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	15/05/2020	0520-14330 0.00		54.00 R	Tarmac Trading Limited	No	
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	15/05/2020	0520-14331 0.00		75.49 R	Tarmac Trading Limited	No	
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	15/05/2020	0520-14332 0.00		42.84 R	Tarmac Trading Limited	No	
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	15/05/2020	0520-14333 0.00		9.16 R	Tarmac Trading Limited	No	
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	15/05/2020	0520-14334 0.00		2,738.95 R	Tarmac Trading Limited	No	
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	15/05/2020	0520-14335 0.00		667.06 R	Tarmac Trading Limited	No	
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	15/05/2020	0520-14336 0.00		68.80 R	Tarmac Trading Limited	No	
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	15/05/2020	0520-14337 0.00		620.68 R	Tarmac Trading Limited	No	
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	15/05/2020	0520-14338 0.00		55.60 R	Tarmac Trading Limited	No	
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	15/05/2020	0520-14339 0.00		899.94 R	Tarmac Trading Limited	No	
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	15/05/2020	0520-14340 0.00		82.19 R	Tarmac Trading Limited	No	
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	15/05/2020	0520-14341 0.00		6.68 R	Tarmac Trading Limited	No	
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	15/05/2020	0520-14342 0.00		722.88 R	Tarmac Trading Limited	No	
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	15/05/2020	0520-14343 0.00		48.40 R	Tarmac Trading Limited	No	
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	15/05/2020	0520-14344 0.00		1,395.96 R	Tarmac Trading Limited	No	
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	15/05/2020	0520-14345 0.00		1,899.24 R	Tarmac Trading Limited	No	
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	15/05/2020	0520-14346 0.00		1,525.40 R	Tarmac Trading Limited	No	
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	15/05/2020	0520-14347 0.00		68.00 R	Tarmac Trading Limited	No	
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	15/05/2020	0520-14348 0.00		652.27 R	Tarmac Trading Limited	No	
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	15/05/2020	0520-14349 0.00		70.60 R	Tarmac Trading Limited	No	
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	15/05/2020	0520-14350 0.00		1,384.58 R	Tarmac Trading Limited	No	
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	15/05/2020	0520-14351 0.00		620.68 R	Tarmac Trading Limited	No	
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	15/05/2020	0520-14352 0.00		55.60 R	Tarmac Trading Limited	No	
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	15/05/2020	0520-14353 0.00		24.07 R	Tarmac Trading Limited	No	
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	15/05/2020	0520-14354 0.00		14.59 R	Tarmac Trading Limited	No	
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	15/05/2020	0520-14355 0.00		1,107.23 R	Tarmac Trading Limited	No	
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	15/05/2020	0520-14356 0.00		998.99 R	Tarmac Trading Limited	No	
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	15/05/2020	0520-14357 0.00		103.40 R	Tarmac Trading Limited	No	
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	15/05/2020	0520-14358 0.00		385.30 R	Tarmac Trading Limited	No	
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	15/05/2020	0520-14359 0.00		91.40 R	Tarmac Trading Limited	No	
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	15/05/2020	0520-14360 0.00		1,720.03 R	Tarmac Trading Limited	No	
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	15/05/2020	0520-14361 0.00		79.80 R	Tarmac Trading Limited	No	
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	15/05/2020	0520-14362 0.00		524.05 R	Tarmac Trading Limited	No	
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	15/05/2020	0520-14363 0.00		60.80 R	Tarmac Trading Limited	No	
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	15/05/2020	0520-14364 0.00		21.03 R	Tarmac Trading Limited	No	
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	15/05/2020	0520-14365 0.00		44.00 R	Tarmac Trading Limited	No	
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	18/05/2020	0520-14366 0.00		10,163.05 R	Tarmac Trading Limited	No	
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	19/05/2020	0520-14367 0.00		2,741.76 R	Tarmac Trading Limited	No	
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	19/05/2020	0520-14368 0.00		1,013.14 R	Tarmac Trading Limited	No	
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	19/05/2020	0520-14369 0.00		117.65 R	Tarmac Trading Limited	No	
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	19/05/2020	0520-14370 0.00		4,088.12 R	Tarmac Trading Limited	No	
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	19/05/2020	0520-14371 0.00		4.69 R	Tarmac Trading Limited	No	
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	19/05/2020	0520-14372 0.00		687.31 R	Tarmac Trading Limited	No	
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	19/05/2020	0520-14373 0.00		53.40 R	Tarmac Trading Limited	No	
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	19/05/2020	0520-14374 0.00		645.67 R	Tarmac Trading Limited	No	
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	19/05/2020	0520-14375 0.00		51.82 R	Tarmac Trading Limited	No	
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	19/05/2020	0520-14376 0.00		1,070.21 R	Tarmac Trading Limited	No	
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	19/05/2020	0520-14377 0.00		4,106.33 R	Tarmac Trading Limited	No	
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	19/05/2020	0520-14378 0.00		2,733.36 R	Tarmac Trading Limited	No	
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	19/05/2020	0520-14379 0.00		3,751.88 R	Tarmac Trading Limited	No	
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Corporate Initiatives & Savings Targets	250	19/05/2020	0520-14380 0.00		727.15 R	Tarmac Trading Limited	No	
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	19/05/2020	0520-14381 0.00		47.80 R	Tarmac Trading Limited	No	
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	19/05/2020	0520-14382 0.00		2,750.17 R	Tarmac Trading Limited	No	
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	19/05/2020	0520-14383 0.00		47.00 R	Tarmac Trading Limited	No	
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	19/05/2020	0520-14384 0.00		1,643.75 R	Tarmac Trading Limited	No	
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	19/05/2020	0520-14385 0.00		48.80 R	Tarmac Trading Limited	No	
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	20/05/2020	0520-14386 0.00		24.66 R	Tarmac Trading Limited	No	
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	20/05/2020	0520-14387 0.00		101.90 R	Tarmac Trading Limited	No	
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	20/05/2020	0520-14388 0.00		333.00 R	Tarmac Trading Limited	No	
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	20/05/2020	0520-14389 0.00		26.14 R	Tarmac Trading Limited	No	
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	20/05/2020	0520-14390 0.00		495.07 R	Tarmac Trading Limited	No	
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	14/05/2020	0520-14391 0.00		1,120.00 R	Tasar Uddin Ali	No	
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/05/2020	0520-14392 0.00		22.50 R	Tauhida Mahmud	No	
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/05/2020	0520-14393 0.00		13.50 R	Tauhida Mahmud	No	
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	PFI Unitary Charges	278	12/05/2020	0520-14394 0.00		1,439,709.17 R	Tay Valley Lighting ( Leeds ) Ltd	No	
Leeds City Council	31/05/2020	City Development	Highways	Capital	Construction	3	18/05/2020	0520-14395 0.00		4,229.34 C	Tay Valley Lighting ( Leeds ) Ltd	No	
Leeds City Council	31/05/2020	City Development	Highways	Capital	Other Costs	7	18/05/2020	0520-14396 0.00		12,373.07 C	Tay Valley Lighting ( Leeds ) Ltd	No	
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	18/05/2020	0520-14397 0.00		14,985.08 R	Tay Valley Lighting ( Leeds ) Ltd	No	
Leeds City Council	31/05/2020	City Development	Markets & City Centre Management	Premises	Maintenance Of Buildings	101	12/05/2020	0520-14398 0.00		150.00 R	Taylor Fire Sprinklers Limited	No	
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/D/s	Premises	Repairs & Adapts - Buildings	191	29/05/2020	0520-14399 0.00		9,964.40 R	Tcs Holdings Limited	No	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549	29/05/2020	0520-14400	0.00	875.00 R		Tcs Services Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2020	0520-14401	0.00	995.00 R		Td Shutter Services Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2020	0520-14402	0.00	50.00 R		Td Shutter Services Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2020	0520-14403	0.00	2,880.00 R		Td Shutter Services Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Employees	Agency Staff	8	11/05/2020	0520-14404	0.00	2,461.90 R		Teacheractive Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Employees	Agency Staff	8	12/05/2020	0520-14405	0.00	1,503.75 R		Teacheractive Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Employees	Agency Staff	8	15/05/2020	0520-14406	0.00	770.75 R		Teacheractive Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	13/05/2020	0520-14407	0.00	3,332.50 R		Team Fostering	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	18/05/2020	0520-14408	0.00	1,257.36 R		Team Fostering	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	18/05/2020	0520-14409	0.00	3,225.00 R		Team Fostering	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	18/05/2020	0520-14410	0.00	3,225.00 R		Team Fostering	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	20/05/2020	0520-14411	0.00	3,332.50 R		Team Fostering	No
Leeds City Council	31/05/2020	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	21/05/2020	0520-14412	0.00	1,950.00 R		Tec Quality Ltd	No
Leeds City Council	31/05/2020	City Development	Economic Development	Supplies and Services	Subsistence	256	20/05/2020	0520-14413	0.00	3,400.00 R		Tech Talent Charter Cic	No
Leeds City Council	31/05/2020	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	05/05/2020	0520-14414	0.00	252.00 R		Technogym Uk Ltd	No
Leeds City Council	31/05/2020	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	05/05/2020	0520-14415	0.00	361.67 R		Technogym Uk Ltd	No
Leeds City Council	31/05/2020	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	05/05/2020	0520-14416	0.00	672.00 R		Technogym Uk Ltd	No
Leeds City Council	31/05/2020	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	05/05/2020	0520-14417	0.00	3,813.04 R		Technogym Uk Ltd	No
Leeds City Council	31/05/2020	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	05/05/2020	0520-14418	0.00	2,143.92 R		Technogym Uk Ltd	No
Leeds City Council	31/05/2020	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	05/05/2020	0520-14419	0.00	4,811.08 R		Technogym Uk Ltd	No
Leeds City Council	31/05/2020	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	05/05/2020	0520-14420	0.00	201.60 R		Technogym Uk Ltd	No
Leeds City Council	31/05/2020	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	06/05/2020	0520-14421	0.00	3,215.18 R		Technogym Uk Ltd	No
Leeds City Council	31/05/2020	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	06/05/2020	0520-14422	0.00	201.60 R		Technogym Uk Ltd	No
Leeds City Council	31/05/2020	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	06/05/2020	0520-14423	0.00	5,387.90 R		Technogym Uk Ltd	No
Leeds City Council	31/05/2020	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	06/05/2020	0520-14424	0.00	8,287.22 R		Technogym Uk Ltd	No
Leeds City Council	31/05/2020	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	06/05/2020	0520-14425	0.00	252.00 R		Technogym Uk Ltd	No
Leeds City Council	31/05/2020	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	06/05/2020	0520-14426	0.00	537.60 R		Technogym Uk Ltd	No
Leeds City Council	31/05/2020	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	15/05/2020	0520-14427	0.00	809.09 R		Technogym Uk Ltd	No
Leeds City Council	31/05/2020	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	20/05/2020	0520-14428	0.00	5,257.17 R		Technogym Uk Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Premises	First Aid Requisites	128	30/03/2020	0520-14429	0.00	48.44 R		Tecobuy	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	16/04/2020	0520-14430	0.00	75.00 R		Teemill Tech Ltd	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	16/04/2020	0520-14431	0.00	80.00 R		Teemill Tech Ltd	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	21/04/2020	0520-14432	0.00	-75.00 R		Teemill Tech Ltd	Yes
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	15/05/2020	0520-14433	0.00	991.57 R		Telefonica Uk Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-14434	0.00	6,806.52 R		Templagate Tiny Tots	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	06/05/2020	0520-14435	0.00	190.08 R		Templagate Tiny Tots	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11/05/2020	0520-14436	0.00	330.00 R		Terberg Matec Uk	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/04/2020	0520-14437	0.00	419.35 R		Terry Care	Yes
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/05/2020	0520-14438	0.00	650.00 R		Terry Group Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/05/2020	0520-14439	0.00	10,865.25 R		Terry Group Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/05/2020	0520-14440	0.00	450.00 R		Terry Group Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	19/05/2020	0520-14441	0.00	949.05 R		Tes Global Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	19/05/2020	0520-14442	0.00	1,234.05 R		Tes Global Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	19/05/2020	0520-14443	0.00	1,234.05 R		Tes Global Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	22/05/2020	0520-14444	0.00	949.05 R		Tes Global Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	22/05/2020	0520-14445	0.00	949.05 R		Tes Global Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	22/05/2020	0520-14446	0.00	949.05 R		Tes Global Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	22/05/2020	0520-14447	0.00	949.05 R		Tes Global Limited	No
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Transport	Fuel (Non LCC Supplies)	321	02/04/2020	0520-14448	0.00	34.63 R		Tesco Pay At Pump 4042	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/03/2020	0520-14449	0.00	2.65 R		Tesco Pfs 2852	Yes
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Food & Drink	231	18/04/2020	0520-14450	0.00	20.20 R		Tesco Pfs 5279	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	31/03/2020	0520-14451	0.00	16.67 R		Tesco Store 2168	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	31/03/2020	0520-14452	0.00	16.67 R		Tesco Store 2168	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	31/03/2020	0520-14453	0.00	16.67 R		Tesco Store 2168	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	31/03/2020	0520-14454	0.00	16.67 R		Tesco Store 2168	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	31/03/2020	0520-14455	0.00	16.67 R		Tesco Store 2168	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/03/2020	0520-14456	0.00	119.58 R		Tesco Store 2808	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	31/03/2020	0520-14457	0.00	193.53 R		Tesco Store 2808	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/04/2020	0520-14458	0.00	21.00 R		Tesco Store 2808	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/04/2020	0520-14459	0.00	52.12 R		Tesco Store 2808	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/04/2020	0520-14460	0.00	103.70 R		Tesco Store 2808	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	15/04/2020	0520-14461	0.00	84.30 R		Tesco Store 2808	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	17/04/2020	0520-14462	0.00	23.50 R		Tesco Store 2808	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	17/04/2020	0520-14463	0.00	142.89 R		Tesco Store 2808	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	18/04/2020	0520-14464	0.00	10.01 R		Tesco Store 2808	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	18/04/2020	0520-14465	0.00	5.00 R		Tesco Store 2808	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/04/2020	0520-14466	0.00	131.09 R		Tesco Store 2808	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	22/04/2020	0520-14467	0.00	6.90 R		Tesco Store 2808	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	25/04/2020	0520-14468	0.00	7.17 R		Tesco Store 2808	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	28/04/2020	0520-14469	0.00	10.00 R		Tesco Store 2808	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	29/04/2020	0520-14470	0.00	47.00 R		Tesco Store 2808	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/04/2020	0520-14471	0.00	13.45 R		Tesco Store 2814	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	15/04/2020	0520-14472	0.00	8.33 R		Tesco Stores 2187	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/04/2020	0520-14473	0.00	131.74 R		Tesco Stores 2187	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	29/04/2020	0520-14474	0.00	1.67 R		Tesco Stores 2187	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	29/04/2020	0520-14475	0.00	27.50 R		Tesco Stores 2187	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	29/04/2020	0520-14476	0.00	1.67 R		Tesco Stores 2187	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/04/2020	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	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/04/2020	0520-14488	0.00	4.75 R		Tesco Stores 5597	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/04/2020	0520-14489	0.00	23.17 R		Tesco Stores 5597	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/04/2020	0520-14490	0.00	6.67 R		Tesco Stores 5597	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	17/04/2020	0520-14491	0.00	12.50 R		Tesco Stores 5597	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/04/2020	0520-14492	0.00	68.22 R		Tesco Stores 5597	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/04/2020	0520-14493	0.00	15.40 R		Tesco Stores 5597	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/04/2020	0520-14494	0.00	21.68 R		Tesco Stores 5597	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	29/04/2020	0520-14495	0.00	6.75 R		Tesco Stores 5597	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	29/04/2020	0520-14496	0.00	17.00 R		Tesco Stores 5597	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	07/04/2020	0520-14497	0.00	14.95 R		Tesco Stores 5734	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	06/04/2020	0520-14498	0.00	5.20 R		Tesco Stores 5740	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/04/2020	0520-14499	0.00	9.60 R		Tesco Stores 6082	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/04/2020	0520-14500	0.00	6.75 R		Tesco Stores 6429	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Telephones	213	12/04/2020	0520-14501	0.00	20.00 R		Tesco Stores 6429	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/04/2020	0520-14502	0.00	1.35 R		Tesco Stores 6429	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/04/2020	0520-14503	0.00	16.67 R		Tesco Stores 6641	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/04/2020	0520-14504	0.00	16.67 R		Tesco Stores 6641	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/04/2020	0520-14505	0.00	16.67 R		Tesco Stores 6641	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/04/2020	0520-14506	0.00	16.67 R		Tesco Stores 6641	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/04/2020	0520-14507	0.00	16.67 R		Tesco Stores 6641	Yes
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-14508	0.00	469.80 R		Thames House	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	27/05/2020	0520-14509	0.00	4,698.00 R		Thames House	No
Leeds City Council	31/05/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	22/05/2020	0520-14510	0.00	20,000.00 R		The Asbestos Law Partnership Llp	No
Leeds City Council	31/05/2020	Resources and Housing	Human Resources	Employees	Occupational Health	85	04/05/2020	0520-14511	0.00	40.00 R		The Avenue Surgery	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-14512	0.00	620.21 R		The Barn Club	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	27/05/2020	0520-14513	0.00	950.00 R		The Base Community Hub Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	04/05/2020	0520-14514	0.00	66.46 R		The Big Soup Theatre Group Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	29/04/2020	0520-14515	0.00	1,437.20 R		The Bike Storage Co.	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-14516	0.00	8,619.84 R		The Bishop Wheeler Catholic	No
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Income	Income from Hire Of Rooms & Equipment	956	01/05/2020	0520-14517	0.00	504.00 R		The Bishop Wheeler Catholic	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	02/04/2020	0520-14518	0.00	20.58 R		The Blurt Foundation	Yes
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-14519	0.00	12,349.53 R		The Bridge	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	27/05/2020	0520-14520	0.00	123,495.32 R		The Bridge	No
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Income	Income from Hire Of Rooms & Equipment	956	01/05/2020	0520-14521	0.00	415.00 R		The Brigshaw Learning Partnership	No
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Income	Income from Hire Of Rooms & Equipment	956	01/05/2020	0520-14522	0.00	252.00 R		The Brigshaw Learning Partnership	No
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Income	Income from Hire Of Rooms & Equipment	956	01/05/2020	0520-14523	0.00	10,733.06 R		The Brigshaw Learning Partnership	No
Leeds City Council	31/05/2020	City Development	Employment & Skills	Supplies and Services	College Contracts	276	04/05/2020	0520-14524	0.00	27,463.75 R		The Cardigan Centre	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/05/2020	0520-14525	0.00	3,300.00 R		The Cedars	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/05/2020	0520-14526	0.00	3,300.00 R		The Cedars	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	07/05/2020	0520-14527	0.00	3,191.25 R		The Compliance Workbook Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	01/05/2020	0520-14528	0.00	416.67 R		The Conservation Volunteers	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	01/05/2020	0520-14529	0.00	416.67 R		The Conservation Volunteers	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	01/05/2020	0520-14530	0.00	416.67 R		The Conservation Volunteers	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	04/05/2020	0520-14531	0.00	416.67 R		The Conservation Volunteers	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Learn/Dis	Third Party Payments	Payments To Voluntary Organisations	561	05/05/2020	0520-14532	0.00	17,126.90 R		The Conservation Volunteers	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	05/05/2020	0520-14533	0.00	416.67 R		The Conservation Volunteers	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	05/05/2020	0520-14534	0.00	416.67 R		The Conservation Volunteers	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	05/05/2020	0520-14535	0.00	416.67 R		The Conservation Volunteers	No
Leeds City Council	31/05/2020	City Development	Employment & Skills	Supplies and Services	College Contracts	276	12/05/2020	0520-14536	0.00	23,255.00 R		The Conservation Volunteers	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-14537	0.00	8,199.36 R		The Co-Operative Academies Trust	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	01/05/2020	0520-14538	0.00	-76.67 R		The Co-Operative Academies Trust	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	01/05/2020	0520-14539	0.00	-52.50 R		The Co-Operative Academies Trust	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	01/05/2020	0520-14540	0.00	75.20 R		The Co-Operative Academies Trust	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	01/05/2020	0520-14541	0.00	31.50 R		The Co-Operative Academies Trust	No
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Income	Income from Hire Of Rooms & Equipment	956	01/05/2020	0520-14542	0.00	8,266.50 R		The Co-Operative Academies Trust	No
Leeds City Council	31/05/2020	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	04/05/2020	0520-14543	0.00	2,000.00 R		The Co-Operative Academies Trust	No
Leeds City Council	31/05/2020	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	15/05/2020	0520-14544	0.00	2,318.13 R		The Co-Operative Academies Trust	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-14545	0.00	973.65 R		The Croft	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	27/05/2020	0520-14546	0.00	9,736.48 R		The Croft	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-14547	0.00	226.07 R		The Dales Care Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	27/05/2020	0520-14548	0.00	1,658.40 R		The Dales Care Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-14549	0.00	1,238.46 R		The David Lewis Centre	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	27/05/2020	0520-14550	0.00	12,384.60 R		The David Lewis Centre	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-14551	0.00	2,406.86 R		The Disabilities Trust	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-14552	0.00	137.33 R		The Disabilities Trust	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-14553	0.00	289.33 R		The Disabilities Trust	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-14554	0.00	138.43 R		The Disabilities Trust	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-14555	0.00	4,671.44 R		The Disabilities Trust	No
Leeds City Council	31/05/2020	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	13/05/2020	0520-14556	0.00	30.00 R		The Disabilities Trust	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	27/05/2020	0520-14557	0.00	3,104.64 R		The Disabilities Trust	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Sheltered Accommodation	569	27/05/2020	0520-14558	0.00	5,160.00 R		The Disabilities Trust	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	27/05/2020	0520-14559	0.00	16,101.32 R		The Disabilities Trust	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	27/05/2020	0520-14560	0.00	1,422.68 R		The Disabilities Trust	No
Leeds City Council	31/05/2020	Adults and Health	Assessment And Care Management	Third Party Payments	Sheltered Accommodation	569	27/05/2020	0520-14561	0.00	3,796.80 R		The Disabilities Trust	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	27/05/2020	0520-14562	0.00	51,897.48 R		The Disabilities Trust	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28/05/2020	0520-14563	0.00	2,384.00 R		The Disabilities Trust	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	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	27/05/2020	0520-14577	0.00	1,584.96 R	The Gateway Respite	No	
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-14578	0.00	2,268.30 R	The Glen Nursing Home	No	
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	27/05/2020	0520-14579	0.00	2,446.00 R	The Glen Nursing Home	No	
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	27/05/2020	0520-14580	0.00	-1,592.72 R	The Glen Nursing Home	No	
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	27/05/2020	0520-14581	0.00	3,951.51 R	The Glen Nursing Home	No	
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-14582	0.00	419.20 R	The Glynn Residential Home	No	
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-14583	0.00	372.17 R	The Hawthornes Care Home	No	
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/05/2020	0520-14584	0.00	1,225.24 R	The Hawthornes Care Home	No	
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-14585	0.00	2,995.45 R	The Heather Residential Home	No	
Leeds City Council	31/05/2020	Adults and Health	Assessment And Care Management	Third Party Payments	Residential	580	27/05/2020	0520-14586	0.00	34,520.73 R	The Heather Residential Home	No	
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	27/05/2020	0520-14587	0.00	2,372.44 R	The Heather Residential Home	No	
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	27/05/2020	0520-14588	0.00	9,704.12 R	The Heather Residential Home	No	
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	27/05/2020	0520-14589	0.00	2,372.44 R	The Heather Residential Home	No	
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/05/2020	0520-14590	0.00	9,069.32 R	The Heather Residential Home	No	
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	06/05/2020	0520-14591	0.00	174.00 R	The Helping Hand Company Ltd	No	
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	06/05/2020	0520-14592	0.00	174.00 R	The Helping Hand Company Ltd	No	
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	06/05/2020	0520-14593	0.00	318.00 R	The Helping Hand Company Ltd	No	
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	06/05/2020	0520-14594	0.00	170.00 R	The Helping Hand Company Ltd	No	
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	07/05/2020	0520-14595	0.00	500.00 R	The Helping Hand Company Ltd	No	
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	07/05/2020	0520-14596	0.00	664.00 R	The Helping Hand Company Ltd	No	
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	07/05/2020	0520-14597	0.00	684.00 R	The Helping Hand Company Ltd	No	
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	07/05/2020	0520-14598	0.00	165.00 R	The Helping Hand Company Ltd	No	
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	07/05/2020	0520-14599	0.00	174.00 R	The Helping Hand Company Ltd	No	
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	07/05/2020	0520-14600	0.00	174.00 R	The Helping Hand Company Ltd	No	
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	07/05/2020	0520-14601	0.00	174.00 R	The Helping Hand Company Ltd	No	
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	07/05/2020	0520-14602	0.00	174.00 R	The Helping Hand Company Ltd	No	
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07/05/2020	0520-14603	0.00	127.50 R	The Helping Hand Company Ltd	No	
Leeds City Council	31/05/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	14/05/2020	0520-14604	0.00	440.10 R	The Helping Hand Company Ltd	No	
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	15/05/2020	0520-14605	0.00	165.00 R	The Helping Hand Company Ltd	No	
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	15/05/2020	0520-14606	0.00	113.00 R	The Helping Hand Company Ltd	No	
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	19/05/2020	0520-14607	0.00	99.00 R	The Helping Hand Company Ltd	No	
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	20/05/2020	0520-14608	0.00	174.00 R	The Helping Hand Company Ltd	No	
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-14609	0.00	9,132.96 R	The Hesley Group	No	
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	27/05/2020	0520-14610	0.00	90,886.48 R	The Hesley Group	No	
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-14611	0.00	3,080.83 R	The Hollies Residential Home	No	
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-14612	0.00	228.40 R	The Hollies Residential Home	No	
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	15/05/2020	0520-14613	0.00	18,661.43 R	The Hollies Residential Home	No	
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	15/05/2020	0520-14614	0.00	2,102.50 R	The Hollies Residential Home	No	
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15/05/2020	0520-14615	0.00	17,570.28 R	The Hollies Residential Home	No	
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/05/2020	0520-14616	0.00	1,724.32 R	The Hollies Residential Home	No	
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	27/05/2020	0520-14617	0.00	12,252.10 R	The Hollies Residential Home	No	
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/05/2020	0520-14618	0.00	3,934.67 R	The Hollies Residential Home	No	
Leeds City Council	31/05/2020	Children and Families	Bought In Professional Services	Supplies and Services	Bought In Professional Services	277	04/05/2020	0520-14619	0.00	-1,200.00 R	The Key Support Services Limited	No	
Leeds City Council	31/05/2020	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	04/05/2020	0520-14620	0.00	1,250.00 R	The Key Support Services Limited	No	
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-14621	0.00	201.98 R	The Laurels	No	
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	27/05/2020	0520-14622	0.00	8.74 R	The Laurels	No	
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	04/05/2020	0520-14623	0.00	12,290.94 R	The Lawrence	No	
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-14624	0.00	521.51 R	The Lawrence	No	
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Grant Related Expenditure	290	12/05/2020	0520-14625	0.00	2,000.00 R	The Leeds Library	No	
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-14626	0.00	639.63 R	The Legard	No	
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	27/05/2020	0520-14627	0.00	5,973.32 R	The Legard	No	
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	29/05/2020	0520-14628	0.00	1,023.00 R	The Lettings Room	No	
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-14629	0.00	9,462.40 R	The Links - Care Worldwide	No	
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	27/05/2020	0520-14630	0.00	28,660.16 R	The Links - Care Worldwide	No	
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Care Dementia	574	27/05/2020	0520-14631	0.00	2,657.84 R	The Links - Care Worldwide	No	
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	27/05/2020	0520-14632	0.00	8,579.80 R	The Links - Care Worldwide	No	
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	27/05/2020	0520-14633	0.00	25,324.47 R	The Links - Care Worldwide	No	
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	27/05/2020	0520-14634	0.00	15,679.84 R	The Links - Care Worldwide	No	
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	27/05/2020	0520-14635	0.00	3,367.20 R	The Links - Care Worldwide	No	
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	27/05/2020	0520-14636	0.00	2,600.00 R	The Links - Care Worldwide	No	
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07/05/2020	0520-14637	0.00	476.61 R	The Lowry Centre Trust	No	
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-14638	0.00	648.40 R	The Manor House	No	
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	27/05/2020	0520-14639	0.00	6,061.00 R	The Manor House	No	
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-14640	0.00	3,185.14 R	The Montessori Nursery At Headingley	No	
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	18/05/2020	0520-14641	0.00	1,231.58 R	The Montessori Nursery At Headingley	No	
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-14642	0.00	15,202.11 R	The Nurtury Montessori At Moorstown	No	
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-14643	0.00	380.16 R	The Nurtury Montessori At Moorstown	No	
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-14644	0.00	11,151.87 R	The Outwood - Cambian Group (Isand Ltd)	No	
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	27/05/2020	0520-14645	0.00	40,298.28 R	The Outwood - Cambian Group (Isand Ltd)	No	
Leeds City Council	31/05/2020	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	28/05/2020	0520-14646	0.00	250.00 R	The Parish Of Middleton (Leeds)	No	
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	01/05/2020	0520-14647	0.00	2,380.97 R	The Play Centre	No	
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Postages	212	09/04/2020	0520-14648	0.00	7.18 R	The Post Office	Yes	
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Postages	212	15/04/2020	0520-14649	0.00	18.20 R	The Post Office	Yes	
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-14650	0.00	460.00 R	The Potteries	No	
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	27/05/2020	0520-14651	0.00	3,831.32 R	The Potteries	No	
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Holidays- Service Users	284	06/04/2020	0520-14652	0.00	17.25 R	The Range	Yes	
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Holidays- Service Users	284	06/04/2020	0520-14653	0.00	50.41 R	The Range	Yes	
Leeds City Council	31/05/2020												

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	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-14666	0.00	58.13	R	The Sanctuary Project Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	06/05/2020	0520-14667	0.00	4,752.74	R	The Sanctuary Project Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	06/05/2020	0520-14668	0.00	120.00	R	The Sanctuary Project Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	07/05/2020	0520-14669	0.00	60.00	R	The Sanctuary Project Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	12/05/2020	0520-14670	0.00	10,845.97	R	The Sanctuary Project Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	15/05/2020	0520-14671	0.00	120.00	R	The Sanctuary Project Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	15/05/2020	0520-14672	0.00	60.00	R	The Sanctuary Project Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	21/05/2020	0520-14673	0.00	3,914.00	R	The Sanctuary Project Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	21/05/2020	0520-14674	0.00	3,914.00	R	The Sanctuary Project Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	21/05/2020	0520-14675	0.00	978.50	R	The Sanctuary Project Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	21/05/2020	0520-14676	0.00	200.00	R	The Sanctuary Project Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	21/05/2020	0520-14677	0.00	200.00	R	The Sanctuary Project Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	21/05/2020	0520-14678	0.00	60.00	R	The Sanctuary Project Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	27/05/2020	0520-14679	0.00	6,828.07	R	The Sanctuary Project Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	28/05/2020	0520-14680	0.00	4,000.07	R	The Sanctuary Project Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	28/05/2020	0520-14681	0.00	3,709.40	R	The Sanctuary Project Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	28/05/2020	0520-14682	0.00	160.00	R	The Sanctuary Project Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	28/05/2020	0520-14683	0.00	60.00	R	The Sanctuary Project Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	01/05/2020	0520-14684	0.00	60.00	R	The Sanctuary Project Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	07/05/2020	0520-14685	0.00	60.00	R	The Sanctuary Project Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	15/05/2020	0520-14686	0.00	120.00	R	The Sanctuary Project Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	15/05/2020	0520-14687	0.00	60.00	R	The Sanctuary Project Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	15/05/2020	0520-14688	0.00	60.00	R	The Sanctuary Project Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	22/05/2020	0520-14689	0.00	60.00	R	The Sanctuary Project Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	22/05/2020	0520-14690	0.00	60.00	R	The Sanctuary Project Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	29/05/2020	0520-14691	0.00	60.00	R	The Sanctuary Project Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	29/05/2020	0520-14692	0.00	60.00	R	The Sanctuary Project Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-14693	0.00	1,222.56	R	The Shieling	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	27/05/2020	0520-14694	0.00	11,379.60	R	The Shieling	No
Leeds City Council	31/05/2020	Adults and Health	Social Services Support Services	Employees	Training & Development	70	29/05/2020	0520-14695	0.00	287.50	R	The Social Marketing Gateway Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-14696	0.00	2,312.57	R	The Spinney	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/05/2020	0520-14697	0.00	35,282.03	R	The Spinney	No
Leeds City Council	31/05/2020	Communities and Environment	Communities	Supplies and Services	Conference Meetings	253	26/05/2020	0520-14698	0.00	899.00	R	The Studio Venue Company	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-14699	0.00	209.60	R	The Sycamores Nursing Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-14700	0.00	191.05	R	The Valleys Care Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/05/2020	0520-14701	0.00	1,212.20	R	The Valleys Care Home	No
Leeds City Council	31/05/2020	City Development	Highways	Capital	Other Costs	7	11/05/2020	0520-14702	0.00	600.00	C	The Valuation Office Agency	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-14703	0.00	954.81	R	The Willf Ward Family Trust	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	27/05/2020	0520-14704	0.00	9,968.24	R	The Willf Ward Family Trust	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	11/05/2020	0520-14705	0.00	119.00	R	The Yaboo Company Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	11/05/2020	0520-14706	0.00	20.00	R	The Yaboo Company Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	11/05/2020	0520-14707	0.00	30.00	R	The Yaboo Company Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	11/05/2020	0520-14708	0.00	40.00	R	The Yaboo Company Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	11/05/2020	0520-14709	0.00	20.00	R	The Yaboo Company Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	11/05/2020	0520-14710	0.00	80.00	R	The Yaboo Company Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	12/05/2020	0520-14711	0.00	36.00	R	The Yaboo Company Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	12/05/2020	0520-14712	0.00	247.00	R	The Yaboo Company Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Employees	Professional Subscriptions	89	15/05/2020	0520-14713	0.00	4,164.17	R	The Yaboo Company Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	20/05/2020	0520-14714	0.00	68.00	R	The Yaboo Company Ltd	No
Leeds City Council	31/05/2020	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	21/05/2020	0520-14715	0.00	12,640.00	R	Therapy In Praxis Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	06/04/2020	0520-14716	0.00	86.95	R	Thetrainline.Com	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/04/2020	0520-14717	0.00	51.26	R	Thetrainline.Com	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	17/04/2020	0520-14718	0.00	47.39	R	Thetrainline.Com	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	27/04/2020	0520-14719	0.00	43.02	R	Thetrainline.Com	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	28/04/2020	0520-14720	0.00	51.26	R	Thetrainline.Com	Yes
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-14721	0.00	1,660.81	R	Thistle Hill Nursing Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	27/05/2020	0520-14722	0.00	-2,948.02	R	Thistle Hill Nursing Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	27/05/2020	0520-14723	0.00	7,578.00	R	Thistle Hill Nursing Home	No
Leeds City Council	31/05/2020	City Development	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	27/05/2020	0520-14724	0.00	4,751.44	R	Thistle Hill Nursing Home	No
Leeds City Council	31/05/2020	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	18/05/2020	0520-14725	0.00	24.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	14/05/2020	0520-14726	0.00	105.00	R	Thomas Hartsome	No
Leeds City Council	31/05/2020	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	28/05/2020	0520-14727	0.00	105.00	R	Thomas Hartsome	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-14728	0.00	559.78	R	Thomas Owen N H	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	27/05/2020	0520-14729	0.00	5,597.80	R	Thomas Owen N H	No
Leeds City Council	31/05/2020	Adults and Health	Social Services Support Services	Employees	Training & Development	70	29/05/2020	0520-14730	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	04/05/2020	0520-14731	0.00	528.00	R	Thompsons Solicitors	No
Leeds City Council	31/05/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	06/05/2020	0520-14732	0.00	2,250.00	R	Thompsons Solicitors	No
Leeds City Council	31/05/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	07/05/2020	0520-14733	0.00	360.00	R	Thompsons Solicitors	No
Leeds City Council	31/05/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	20/05/2020	0520-14734	0.00	360.00	R	Thompsons Solicitors	No
Leeds City Council	31/05/2020	City Development	Economic Development	Employees	Training Costs	71	08/04/2020	0520-14735	0.00	90.00	R	Thomson Reuters UK Ltd	Yes
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-14736	0.00	8,614.18	R	Thorn Mount Nursing Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	27/05/2020	0520-14737	0.00	68,222.04	R	Thorn Mount Nursing Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	27/05/2020	0520-14738	0.00	28,580.23	R	Thorn Mount Nursing Home	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Non-Recurring Grants	227	07/05/2020	0520-14739	0.00	350.00	R	Thorne Parish Council	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	01/05/2020	0520-14740	0.00	4,671.15	R	Thorne Pre-School & Toddler Group	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	06/05/2020	0520-14741	0.00	190.08	R	Thorne Pre-School & Toddler Group	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Premises	Rents	141	21/05/2020	0520-14742	0.00	550.00	R	Thornhill Estates Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/05/2020	0520-14743	0.00	650.00	R	Thorpe Estates Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/05/2020	0520-14744	0.00	1,060.00	R	Thorpe Estates Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	20/05/2020	0520-14745	0.00	3,721.05	R	Thorpe Trees Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-14746	0.00	5,232.35	R	Three Bears Nursery	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-14747	0.00	190.08	R	Three Bears Nursery	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	12/05/2020	0520-14748	0.00	126.29	R	Three Circles Fostering Ltd	No
Leeds City Council	31/05/2020	City Development	Planning & Sustainable Development	Employees	Best Value Training	70	31/03/2020	0520-14749	0.00	-33.33	R	Ticketarena	Yes
Leeds City Council	31/05/2020	City Development	Planning & Sustainable Development	Employees	Best Value Training	70	31/03/2020	0520-14750	0.00	-32.50	R	Ticketarena	Yes
Leeds City Council	31/05/2020	City Development	Planning & Sustainable Development	Employees	Best Value Training	70	31/03/2020	0520-14751	0.00	-33.33	R	Ticketarena	Yes
Leeds City Council	31												







Organisation Label	Effective 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	31/05/2020	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	29/05/2020	0520-14933	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	05/05/2020	0520-14934	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Adults and Health	Social Services Support Services	Employees	Training & Development	70	29/05/2020	0520-14935	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	10/04/2020	0520-14936	0.00	83.33	R	Teelstoday.Co.Uk	Yes
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-14937	0.00	476.35	R	Total Care Nursing Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14/05/2020	0520-14938	0.00	5,861.00	R	Total Care Nursing Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	31/03/2020	0520-14939	0.00	132.82	R	Total Id Ltd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	06/04/2020	0520-14940	0.00	194.10	R	Total Id Ltd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	14/04/2020	0520-14941	0.00	686.96	R	Total Id Ltd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	24/04/2020	0520-14942	0.00	442.85	R	Total Id Ltd	Yes
Leeds City Council	31/05/2020	Children and Families	Partnerships & Health	Employees	Study Books & Equipment	72	01/04/2020	0520-14943	0.00	401.75	R	Total Merchandise	Yes
Leeds City Council	31/05/2020	Adults and Health	Social Services Support Services	Supplies and Services	Operational Materials	205	06/04/2020	0520-14944	0.00	1,056.28	R	Total Merchandise	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	06/05/2020	0520-14945	0.00	600.00	R	Total Uk Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	06/05/2020	0520-14946	0.00	600.00	R	Total Uk Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Capital	Other Costs	7	18/05/2020	0520-14947	0.00	350.00	C	Totalmobile Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-14948	0.00	7,568.64	R	Tots N Tykes	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-14949	0.00	1,520.64	R	Tots N Tykes	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-14950	0.00	290.80	R	Touchstone - Leeds	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-14951	0.00	1,412.37	R	Touchstone - Leeds	No
Leeds City Council	31/05/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	07/05/2020	0520-14952	0.00	1,000.00	R	Touchstone - Leeds	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22/05/2020	0520-14953	0.00	960.00	R	Touchstone - Leeds	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22/05/2020	0520-14954	0.00	160.00	R	Touchstone - Leeds	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22/05/2020	0520-14955	0.00	480.00	R	Touchstone - Leeds	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22/05/2020	0520-14956	0.00	360.00	R	Touchstone - Leeds	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22/05/2020	0520-14957	0.00	880.00	R	Touchstone - Leeds	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22/05/2020	0520-14958	0.00	720.00	R	Touchstone - Leeds	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26/05/2020	0520-14959	0.00	660.00	R	Touchstone - Leeds	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26/05/2020	0520-14960	0.00	320.00	R	Touchstone - Leeds	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26/05/2020	0520-14961	0.00	792.00	R	Touchstone - Leeds	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26/05/2020	0520-14962	0.00	132.00	R	Touchstone - Leeds	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26/05/2020	0520-14963	0.00	400.00	R	Touchstone - Leeds	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26/05/2020	0520-14964	0.00	975.00	R	Touchstone - Leeds	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26/05/2020	0520-14965	0.00	700.00	R	Touchstone - Leeds	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26/05/2020	0520-14966	0.00	400.00	R	Touchstone - Leeds	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26/05/2020	0520-14967	0.00	200.00	R	Touchstone - Leeds	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26/05/2020	0520-14968	0.00	850.00	R	Touchstone - Leeds	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26/05/2020	0520-14969	0.00	400.00	R	Touchstone - Leeds	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26/05/2020	0520-14970	0.00	350.00	R	Touchstone - Leeds	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	SEN Placements	566	27/05/2020	0520-14971	0.00	900.00	R	Touchstone - Leeds	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	27/05/2020	0520-14972	0.00	950.00	R	Touchstone - Leeds	No
Leeds City Council	31/05/2020	Adults and Health	Assessment And Care Management	Third Party Payments	HCAIT Community Support	575	28/05/2020	0520-14973	0.00	160.00	R	Touchstone - Leeds	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	HCAIT Community Support	575	28/05/2020	0520-14974	0.00	2,148.00	R	Touchstone - Leeds	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	28/05/2020	0520-14975	0.00	1,000.00	R	Touchstone - Leeds	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Nursing Home - Physical Disabl	575	28/05/2020	0520-14976	0.00	160.00	R	Touchstone - Leeds	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	HCAIT Community Support	575	28/05/2020	0520-14977	0.00	200.00	R	Touchstone - Leeds	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28/05/2020	0520-14978	0.00	280.00	R	Touchstone - Leeds	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	29/05/2020	0520-14979	0.00	347,411.25	R	Touchstone - Leeds	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	5	05/05/2020	0520-14980	0.00	552.00	R	Town Hall Battery Co	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	5	19/05/2020	0520-14981	0.00	1,339.60	R	Town Hall Battery Co	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-14982	0.00	4,667.33	R	Town Street Playgroup	No
Leeds City Council	31/05/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	28/05/2020	0520-14983	0.00	1,260.00	R	Tq Environmental Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-14984	0.00	315.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-14985	0.00	190.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	15/05/2020	0520-14986	0.00	55.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-14987	0.00	65.79	R	Tracy Gellan	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	07/05/2020	0520-14988	0.00	74.98	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	15/05/2020	0520-14989	0.00	74.98	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	22/05/2020	0520-14990	0.00	74.98	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	29/05/2020	0520-14991	0.00	74.98	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	City Development	Highways	Capital	Construction	3	11/05/2020	0520-14992	0.00	58,166.27	C	Traffic Signals Uk Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	11/05/2020	0520-14993	0.00	12,518.00	R	Traffic Signals Uk Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	06/04/2020	0520-14994	0.00	41.70	R	Trainline	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	18/04/2020	0520-14995	0.00	18.46	R	Trainline	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	18/04/2020	0520-14996	0.00	15.92	R	Trainline	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	24/04/2020	0520-14997	0.00	39.46	R	Trainline	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	27/04/2020	0520-14998	0.00	222.60	R	Trainline	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	29/04/2020	0520-14999	0.00	133.74	R	Trainline	Yes
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-15000	0.00	2,289.57	R	Transition Care Company Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	27/05/2020	0520-15001	0.00	8,490.72	R	Transition Care Company Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	27/05/2020	0520-15002	0.00	14,404.96	R	Transition Care Company Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549	11/05/2020	0520-15003	0.00	45.00	R	Translate Uk Limited	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/05/2020	0520-15004	0.00	65.00	R	Translate Uk Limited	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/05/2020	0520-15005	0.00	55.00	R	Translate Uk Limited	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/05/2020	0520-15006	0.00	125.00	R	Translate Uk Limited	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/05/2020	0520-15007	0.00	65.00	R	Translate Uk Limited	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/05/2020	0520-15008	0.00	275.00	R	Translate Uk Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	20/05/2020	0520-15009	0.00	120.00	R	Translate Uk Limited	No
Leeds													









Organisation Label	Effective 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	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-15378	0.00	757.49	R	Tru Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	27/05/2020	0520-15379	0.00	7,151.92	R	Tru Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-15380	0.00	190.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-15381	0.00	1,318.89	R	Trust Life Care	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	06/05/2020	0520-15382	0.00	524.30	R	Trust Life Care	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14/05/2020	0520-15383	0.00	10,874.51	R	Trust Life Care	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	14/05/2020	0520-15384	0.00	66.44	R	Trust Life Care	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14/05/2020	0520-15385	0.00	4,742.17	R	Trust Life Care	No
Leeds City Council	31/05/2020	City Development	Highways	Capital	Construction	3	12/05/2020	0520-15386	0.00	2,732.80	C	Trustseal Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/05/2020	0520-15388	0.00	1,148.25	R	Tucker And Tunstalls Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-15389	0.00	230.16	R	Tudor House Nursing Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	27/05/2020	0520-15390	0.00	1,792.36	R	Tudor House Nursing Home	No
Leeds City Council	31/05/2020	Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Schools related grant expenditure	299	01/04/2020	0520-15391	0.00	149.98	R	Tuff Workwear Ltd	Yes
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	04/05/2020	0520-15392	0.00	573.76	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	04/05/2020	0520-15393	0.00	944.08	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	04/05/2020	0520-15394	0.00	293.75	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	04/05/2020	0520-15395	0.00	327.00	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	04/05/2020	0520-15396	0.00	164.40	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	04/05/2020	0520-15397	0.00	315.15	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	04/05/2020	0520-15398	0.00	766.47	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	04/05/2020	0520-15399	0.00	134.55	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	04/05/2020	0520-15400	0.00	380.50	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	04/05/2020	0520-15401	0.00	239.82	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	04/05/2020	0520-15402	0.00	1,014.51	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	04/05/2020	0520-15403	0.00	318.21	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	04/05/2020	0520-15404	0.00	196.15	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	04/05/2020	0520-15405	0.00	449.25	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	06/05/2020	0520-15406	0.00	180.12	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	06/05/2020	0520-15407	0.00	180.55	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	06/05/2020	0520-15408	0.00	628.26	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	06/05/2020	0520-15409	0.00	907.91	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	06/05/2020	0520-15410	0.00	188.10	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	06/05/2020	0520-15411	0.00	259.70	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	06/05/2020	0520-15412	0.00	188.10	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	06/05/2020	0520-15413	0.00	119.40	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	06/05/2020	0520-15414	0.00	251.65	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	06/05/2020	0520-15415	0.00	821.30	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	07/05/2020	0520-15416	0.00	297.60	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	07/05/2020	0520-15417	0.00	480.41	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	07/05/2020	0520-15418	0.00	79.60	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	07/05/2020	0520-15419	0.00	691.95	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	07/05/2020	0520-15420	0.00	1,158.19	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	07/05/2020	0520-15421	0.00	715.55	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	07/05/2020	0520-15422	0.00	419.90	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	07/05/2020	0520-15423	0.00	500.45	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	07/05/2020	0520-15424	0.00	200.45	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	07/05/2020	0520-15425	0.00	218.80	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	07/05/2020	0520-15426	0.00	267.75	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	07/05/2020	0520-15427	0.00	261.83	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	07/05/2020	0520-15428	0.00	1,141.36	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	07/05/2020	0520-15429	0.00	409.95	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	07/05/2020	0520-15430	0.00	2,538.90	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15/05/2020	0520-15431	0.00	298.40	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	18/05/2020	0520-15431	0.00	155.13	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	20/05/2020	0520-15433	0.00	196.72	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	21/05/2020	0520-15434	0.00	329.84	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	21/05/2020	0520-15435	0.00	117.02	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	21/05/2020	0520-15436	0.00	146.66	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	21/05/2020	0520-15437	0.00	258.25	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	21/05/2020	0520-15438	0.00	260.10	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	21/05/2020	0520-15439	0.00	193.72	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	27/05/2020	0520-15440	0.00	128.87	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	27/05/2020	0520-15441	0.00	283.28	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	18/05/2020	0520-15442	0.00	7,606.91	R	Turner & Price Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	18/05/2020	0520-15443	0.00	9,585.32	R	Turner & Price Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	18/05/2020	0520-15444	0.00	660.00	R	Turner & Price Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	18/05/2020	0520-15445	0.00	5,068.80	R	Turner & Price Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Premises	Painting Interior	193	09/04/2020	0520-15446	0.00	27.18	R	Turner And Wood Rawdon Lt	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Premises	Painting Interior	193	09/04/2020	0520-15447	0.00	37.25	R	Turner And Wood Rawdon Lt	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Premises	Painting Interior	193	09/04/2020	0520-15448	0.00	37.25	R	Turner And Wood Rawdon Lt	Yes
Leeds City Council	31/05/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	07/05/2020	0520-15449	0.00	1,000.00	R	Turning Lives Around (Tia)	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	28/05/2020	0520-15450	0.00	700.00	R	Turning Lives Around (Tia)	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	28/05/2020	0520-15451	0.00	700.00	R	Turning Lives Around (Tia)	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	28/05/2020	0520-15452	0.00	700.00	R	Turning Lives Around (Tia)	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	28/05/2020	0520-15453	0.00	700.00	R	Turning Lives Around (Tia)	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	28/05/2020	0520-15454	0.00	700.00	R	Turning Lives Around (Tia)	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	28/05/2020	0520-15455	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	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	05/05/2020	0520-15467	0.00	175.00	R	Tvm Health Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	05/05/2020	0520-15468	0.00	175.00	R	Tvm Health Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	05/05/2020	0520-15469	0.00	175.00	R	Tvm Health Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	05/05/2020	0520-15470	0.00	175.00	R	Tvm Health Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	05/05/2020	0520-15471	0.00	175.00	R	Tvm Health Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	05/05/2020	0520-15472	0.00	175.00	R	Tvm Health Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	05/05/2020	0520-15473	0.00	175.00	R	Tvm Health Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	05/05/2020	0520-15474	0.00	175.00	R	Tvm Health Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	05/05/2020	0520-15475	0.00	175.00	R	Tvm Health Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	06/05/2020	0520-15476	0.00	239.50	R	Tvm Health Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	06/05/2020	0520-15477	0.00	175.00	R	Tvm Health Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	15/05/2020	0520-15478	0.00	175.00	R	Tvm Health Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	15/05/2020	0520-15479	0.00	175.00	R	Tvm Health Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	15/05/2020	0520-15480	0.00	175.00	R	Tvm Health Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	15/05/2020	0520-15481	0.00	175.00	R	Tvm Health Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	15/05/2020	0520-15482	0.00	175.00	R	Tvm Health Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	18/05/2020	0520-15483	0.00	175.00	R	Tvm Health Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	18/05/2020	0520-15484	0.00	175.00	R	Tvm Health Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	18/05/2020	0520-15485	0.00	175.00	R	Tvm Health Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	18/05/2020	0520-15486	0.00	175.00	R	Tvm Health Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	18/05/2020	0520-15487	0.00	175.00	R	Tvm Health Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	19/05/2020	0520-15488	0.00	175.00	R	Tvm Health Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	19/05/2020	0520-15489	0.00	175.00	R	Tvm Health Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	19/05/2020	0520-15490	0.00	175.00	R	Tvm Health Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	15/05/2020	0520-15491	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Partnerships & Health	Supplies and Services	Memberships	226	27/05/2020	0520-15492	0.00	474.50	R	Twinkl Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-15493	0.00	13,560.48	R	Twinkles (Leeds) Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-15494	0.00	190.08	R	Twinkles (Leeds) Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-15495	0.00	9,734.11	R	Twinkles (Wetherby) Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-15496	0.00	760.32	R	Twinkles (Wetherby) Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-15497	0.00	14,348.88	R	Twinkles (White Rose)	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-15498	0.00	760.32	R	Twinkles (White Rose)	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-15499	0.00	6,081.25	R	Twinkles Ls1	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-15500	0.00	570.24	R	Twinkles Ls1	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-15501	0.00	9,565.92	R	Twinkles Nurseries Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-15502	0.00	68.16	R	Twinkles Nurseries Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/05/2020	0520-15503	0.00	86,622.96	R	Tyco Mechanical Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/05/2020	0520-15504	0.00	11,814.00	R	Tyco Mechanical Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/05/2020	0520-15505	0.00	863.50	R	Tyco Mechanical Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	14/05/2020	0520-15506	0.00	80.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-15507	0.00	141.46	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Adults and Health	Digital Information Services	Capital	Other Costs	7	14/05/2020	0520-15508	0.00	535.19	C	UK Cloud Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	22/04/2020	0520-15509	0.00	239.38	R	Ukofficeirect.Co.	Yes
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07/05/2020	0520-15510	0.00	1,250.00	R	Ultra DJ Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	11/05/2020	0520-15511	0.00	243.72	R	Uniformity Schoolwear Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-15512	0.00	4,020.84	R	United Leeds Teaching Hospital	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-15513	0.00	5,067.12	R	United Response	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	04/05/2020	0520-15514	0.00	2,653.78	R	United Response	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	27/05/2020	0520-15515	0.00	28,093.08	R	United Response	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	27/05/2020	0520-15516	0.00	21,868.92	R	United Response	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	27/05/2020	0520-15517	0.00	-4,851.56	R	United Response	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	27/05/2020	0520-15518	0.00	-4,851.56	R	United Response	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	27/05/2020	0520-15519	0.00	-4,851.56	R	United Response	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	27/05/2020	0520-15520	0.00	22,821.56	R	United Response	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	08/04/2020	0520-15521	0.00	-82.95	R	Uniteprint 9509995_pid7	Yes
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	08/04/2020	0520-15522	0.00	-82.95	R	Uniteprint 9757323_pid7	Yes
Leeds City Council	31/05/2020	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	05/05/2020	0520-15523	0.00	3,000.00	R	Unity Enterprise	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	13/05/2020	0520-15524	0.00	4,477.33	R	Unity Foster Care Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	13/05/2020	0520-15525	0.00	3,162.00	R	Unity Foster Care Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	13/05/2020	0520-15526	0.00	3,162.00	R	Unity Foster Care Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	13/05/2020	0520-15527	0.00	3,472.00	R	Unity Foster Care Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	13/05/2020	0520-15528	0.00	5,139.18	R	Unity Foster Care Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	18/05/2020	0520-15529	0.00	3,213.00	R	Unity Foster Care Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	18/05/2020	0520-15530	0.00	3,528.00	R	Unity Foster Care Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	18/05/2020	0520-15531	0.00	3,528.00	R	Unity Foster Care Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	18/05/2020	0520-15532	0.00	5,172.30	R	Unity Foster Care Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	18/05/2020	0520-15533	0.00	3,320.10	R	Unity Foster Care Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	18/05/2020	0520-15534	0.00	3,645.00	R	Unity Foster Care Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	18/05/2020	0520-15535	0.00	5,344.71	R	Unity Foster Care Limited	No
Leeds City Council	31/05/2020	Adults and Health	Social Services Support Services	Employees	Training & Development	70	14/05/2020	0520-15536	0.00	975.00	R	University Of Bradford	No
Leeds City Council	31/05/2020	Adults and Health	Social Services Support Services	Employees	Training & Development	70	20/05/2020	0520-15537	0.00	975.00	R	University Of Bradford	No
Leeds City Council	31/05/2020	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	06/05/2020	0520-15538	0.00	2,424.00	R	University Of Leeds	No
Leeds City Council	31/05/2020	City Development	Employment & Skills	Supplies and Services	College Contracts	276	06/05/2020	0520-15539	0.00	25,251.03	R	University Of Leeds	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	14/04/2020	0520-15540	0.00	188.33	R	Up And Under/Inet	Yes
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	21/05/2020	0520-15541	0.00	12,628.57	R	Urm (Uk) Limited	No
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	21/05/2020	0520-15542	0.00	23,678.57	R	Urm (Uk) Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	20/04/2020	0520-15543	0.00	40.00	R	Utilita Energy Limited	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Premises	Electricity	124	28/04/2020	0520-15544	0.00	20.00	R	Utilita Energy Limited	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	28/04/2020	0520-15545	0.00	37.50	R	Utilita Energy Limited	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Premises	Electricity	124	29/04/2020	0520-15546	0.00	30.00	R	Utilita Energy Limited	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Premises	Electricity	124	29/04/2020	0520-15547	0.00	30.00	R	Utilita Energy Limited	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	24/04/2020	0520-15548	0.00	30.00	R	Utilita Energy Ltd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	28/04/2020	0520-15549	0.00	37.50	R	Utilita Energy Ltd	Yes
Leeds City Council	31/05/2020	City Development	Markets & City Centre Management	Premises	Electricity	124	04/05/2020	0520-15550	0.00	16.95	R	Utility Warehouse	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Income	Ad								





Organisation Label	Effective 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	31/05/2020	Adults and Health	Public Health	Transport	Car Parking Fees	312	07/05/2020	0520-15644	0.00	17.75	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	Childcare Vouchers Service Charge	258	07/05/2020	0520-15645	0.00	0.58	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Learn/Dis	Transport	Public Transport Expenses	310	07/05/2020	0520-15646	0.00	45.90	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Learn/Dis	Transport	Car & Motorcycle Allowances	311	07/05/2020	0520-15647	0.00	102.08	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Learn/Dis	Transport	Car Parking Fees	312	07/05/2020	0520-15648	0.00	4.33	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Learn/Dis	Transport	Essential car user Lump Sum	318	07/05/2020	0520-15649	0.00	3,370.50	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Subsistence	256	07/05/2020	0520-15650	0.00	1.49	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Childcare Vouchers Service Charge	258	07/05/2020	0520-15651	0.00	0.17	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Transport	Public Transport Expenses	310	07/05/2020	0520-15652	0.00	75.66	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Transport	Car & Motorcycle Allowances	311	07/05/2020	0520-15653	0.00	1,089.01	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Transport	Car Parking Fees	312	07/05/2020	0520-15654	0.00	58.58	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Transport	Essential car user Lump Sum	318	07/05/2020	0520-15655	0.00	4,173.00	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Transport	Car & Motorcycle Allowances	311	07/05/2020	0520-15656	0.00	471.03	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Transport	Essential car user Lump Sum	318	07/05/2020	0520-15657	0.00	80.25	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Transport	Car & Motorcycle Allowances	311	07/05/2020	0520-15658	0.00	48.21	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	Adults and Health	Social Services Support Services	Supplies and Services	Childcare Vouchers Service Charge	258	07/05/2020	0520-15659	0.00	1.60	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	Adults and Health	Social Services Support Services	Transport	Car & Motorcycle Allowances	311	07/05/2020	0520-15660	0.00	361.59	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	Adults and Health	Social Services Support Services	Transport	Car Parking Fees	312	07/05/2020	0520-15661	0.00	84.98	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	Adults and Health	Social Services Support Services	Transport	Essential car user Lump Sum	318	07/05/2020	0520-15662	0.00	1,043.25	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	Adults and Health	Supporting People	Supplies and Services	Childcare Vouchers Service Charge	258	07/05/2020	0520-15663	0.00	0.42	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	Children and Families	Learning	Supplies and Services	Childcare Vouchers Service Charge	258	07/05/2020	0520-15664	0.00	2.73	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	Children and Families	Learning	Transport	Public Transport Expenses	310	07/05/2020	0520-15665	0.00	36.80	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	Children and Families	Learning	Transport	Car & Motorcycle Allowances	311	07/05/2020	0520-15666	0.00	984.19	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	Children and Families	Learning	Transport	Essential car user Lump Sum	318	07/05/2020	0520-15667	0.00	2,006.25	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	Children and Families	Partnerships & Health	Supplies and Services	Childcare Vouchers Service Charge	258	07/05/2020	0520-15668	0.00	2.20	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	Children and Families	Partnerships & Health	Transport	Public Transport Expenses	310	07/05/2020	0520-15669	0.00	18.70	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	Children and Families	Partnerships & Health	Transport	Car & Motorcycle Allowances	311	07/05/2020	0520-15670	0.00	399.64	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	Children and Families	Partnerships & Health	Transport	Car Parking Fees	312	07/05/2020	0520-15671	0.00	64.50	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	Children and Families	Partnerships & Health	Transport	Essential car user Lump Sum	318	07/05/2020	0520-15672	0.00	240.75	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Subsistence	256	07/05/2020	0520-15673	0.00	153.35	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Childcare Vouchers Service Charge	258	07/05/2020	0520-15674	0.00	10.84	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transport	Public Transport Expenses	310	07/05/2020	0520-15675	0.00	176.94	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transport	Car & Motorcycle Allowances	311	07/05/2020	0520-15676	0.00	16,424.41	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transport	Car Parking Fees	312	07/05/2020	0520-15677	0.00	689.98	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transport	Essential car user Lump Sum	318	07/05/2020	0520-15678	0.00	62,603.75	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	City Development	Asset Management Services	Supplies and Services	Childcare Vouchers Service Charge	258	07/05/2020	0520-15679	0.00	1.46	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	City Development	Asset Management Services	Transport	Car & Motorcycle Allowances	311	07/05/2020	0520-15680	0.00	15.79	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	City Development	Economic Development	Supplies and Services	Childcare Vouchers Service Charge	258	07/05/2020	0520-15681	0.00	0.49	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	City Development	Employment & Skills	Supplies and Services	Childcare Vouchers Service Charge	258	07/05/2020	0520-15682	0.00	0.48	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	City Development	Employment & Skills	Transport	Car & Motorcycle Allowances	311	07/05/2020	0520-15683	0.00	139.00	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Telephones	213	07/05/2020	0520-15684	0.00	17.74	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Subsistence	256	07/05/2020	0520-15685	0.00	8.70	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Childcare Vouchers Service Charge	258	07/05/2020	0520-15686	0.00	2.01	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Public Transport Expenses	310	07/05/2020	0520-15687	0.00	40.70	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Car & Motorcycle Allowances	311	07/05/2020	0520-15688	0.00	2,034.09	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Car Parking Fees	312	07/05/2020	0520-15689	0.00	52.99	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Essential car user Lump Sum	318	07/05/2020	0520-15690	0.00	481.50	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Childcare Vouchers Service Charge	258	07/05/2020	0520-15691	0.00	1.94	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Transport	Car & Motorcycle Allowances	311	07/05/2020	0520-15692	0.00	240.63	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Transport	Car Parking Fees	312	07/05/2020	0520-15693	0.00	26.56	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	City Development	Markets & City Centre Management	Supplies and Services	Childcare Vouchers Service Charge	258	07/05/2020	0520-15694	0.00	0.24	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	City Development	Markets & City Centre Management	Transport	Car & Motorcycle Allowances	311	07/05/2020	0520-15695	0.00	110.62	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	City Development	Markets & City Centre Management	Transport	Car Parking Fees	312	07/05/2020	0520-15696	0.00	35.82	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	City Development	Planning & Sustainable Development	Supplies and Services	Childcare Vouchers Service Charge	258	07/05/2020	0520-15697	0.00	1.93	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	City Development	Planning & Sustainable Development	Transport	Public Transport Expenses	310	07/05/2020	0520-15698	0.00	10.19	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	City Development	Planning & Sustainable Development	Transport	Car & Motorcycle Allowances	311	07/05/2020	0520-15699	0.00	249.85	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	City Development	Planning & Sustainable Development	Transport	Car Parking Fees	312	07/05/2020	0520-15700	0.00	68.50	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	City Development	Planning & Sustainable Development	Transport	Essential car user Lump Sum	318	07/05/2020	0520-15701	0.00	1,685.25	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	City Development	Recreation	Supplies and Services	Childcare Vouchers Service Charge	258	07/05/2020	0520-15702	0.00	1.50	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	City Development	Recreation	Transport	Car & Motorcycle Allowances	311	07/05/2020	0520-15703	0.00	372.30	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	City Development	Recreation	Transport	Car Parking Fees	312	07/05/2020	0520-15704	0.00	59.49	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Childcare Vouchers Service Charge	258	07/05/2020	0520-15705	0.00	0.75	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	Communities and Environment	Benefits, Welfare and Poverty	Transport	Car & Motorcycle Allowances	311	07/05/2020	0520-15706	0.00	284.55	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	Communities and Environment	Benefits, Welfare and Poverty	Transport	Car Parking Fees	312	07/05/2020	0520-15707	0.00	1.20	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	Communities and Environment	Benefits, Welfare and Poverty	Transport	Essential car user Lump Sum	318	07/05/2020	0520-15708	0.00	321.00	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Childcare Vouchers Service Charge	258	07/05/2020	0520-15709	0.00	0.38	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	Communities and Environment	Cleaner Neighbourhood Teams	Transport	Car & Motorcycle Allowances	311	07/05/2020	0520-15710	0.00	1,109.65	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	Communities and Environment	Cleaner Neighbourhood Teams	Transport	Car Parking Fees	312	07/05/2020	0520-15711	0.00	7.75	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	Communities and Environment	Cleaner Neighbourhood Teams	Transport	Essential car user Lump Sum	318	07/05/2020	0520-15712	0.00	1,203.75	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	Communities and Environment	Communities	Supplies and Services	Subsistence	256	07/05/2020	0520-15713	0.00	83.07	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	Communities and Environment	Communities	Supplies and Services	Childcare Vouchers Service Charge	258	07/05/2020	0520-15714	0.00	0.71	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	Communities and Environment	Communities	Transport	Public Transport Expenses	310	07/05/2020	0520-15715	0.00	48.40	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	Communities and Environment	Communities	Transport	Car & Motorcycle Allowances	311	07/05/2020	0520-15716	0.00	380.24	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	Communities and Environment	Communities	Transport	Car Parking Fees	312	07/05/2020	0520-15717	0.00	32.91	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	Communities and Environment	Community Safety	Supplies and Services	Childcare Vouchers Service Charge	258	07/05/2020	0520-15718	0.00	0.45	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	Communities and Environment	Community Safety	Transport	Public Transport Expenses	310	07/05/2020	0520-15719	0.00	4.60	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	Communities and Environment	Community Safety	Transport	Car & Motorcycle Allowances	311	07/05/2020	0520-15720	0.00	848.54	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	Communities and Environment	Community Safety	Transport	Car Parking Fees	312	07/05/2020	0520-15721	0.00	28.03	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	Communities and Environment	Community Safety	Transport	Essential car user Lump Sum	318	07/05/2020	0520-15722	0.00	1,241.21	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Childcare Vouchers Service Charge	258	07/05/2020	0520-15723	0.00	2.29	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Transport	Public Transport Expenses	310	07/05/2020	0520-15724	0.00	121.90	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Transport	Car & Motorcycle Allowances	311	07/05/2020	0520-15725	0.00	1,070.90	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Transport	Car Parking Fees	312	07/05/2020	0520-15726	0.00	20.41	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Transport	Essential car user Lump Sum	318	07/05/2020	0520-15727	0.00	80.25	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Childcare Vouchers Service Charge	258	07/05/2020	0520-15728	0.00	0.44	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	Communities and Environment	Elections, Licensing and Registration	Transport	Car & Motorcycle Allowances	311	07/05/2020	0520-15729	0.00	84.92	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	Communities and Environment	Elections, Licensing and Registration	Transport	Car Parking Fees	312	07/05/2020	0520-15730	0.00	11.40	R	Various -	

Organisation Label	Effective 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	31/05/2020	Communities and Environment	Environmental Health	Transport	Car & Motorcycle Allowances	311	07/05/2020	0520-15733	0.00	210.05	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	Communities and Environment	Environmental Health	Transport	Car Parking Fees	312	07/05/2020	0520-15734	0.00	18.50	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	Communities and Environment	Environmental Health	Transport	Essential car user Lump Sum	318	07/05/2020	0520-15735	0.00	1,926.00	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Childcare Vouchers Service Charge	258	07/05/2020	0520-15736	0.00	0.22	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Transport	Car & Motorcycle Allowances	311	07/05/2020	0520-15737	0.00	269.55	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Transport	Car Parking Fees	312	07/05/2020	0520-15738	0.00	49.25	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Supplies and Services	Childcare Vouchers Service Charge	258	07/05/2020	0520-15739	0.00	0.61	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Transport	Public Transport Expenses	310	07/05/2020	0520-15740	0.00	40.70	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Transport	Car & Motorcycle Allowances	311	07/05/2020	0520-15741	0.00	20.01	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Childcare Vouchers Service Charge	258	07/05/2020	0520-15742	0.00	0.06	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Public Transport Expenses	310	07/05/2020	0520-15743	0.00	-22.03	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Car & Motorcycle Allowances	311	07/05/2020	0520-15744	0.00	2,763.19	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Car Parking Fees	312	07/05/2020	0520-15745	0.00	15.28	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Essential car user Lump Sum	318	07/05/2020	0520-15746	0.00	1,347.65	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	Resources and Housing	Corporate Property Management	Transport	Car & Motorcycle Allowances	311	07/05/2020	0520-15747	0.00	527.21	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	Resources and Housing	Corporate Property Management	Transport	Essential car user Lump Sum	318	07/05/2020	0520-15748	0.00	799.83	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	Resources and Housing	Democratic Services	Supplies and Services	Childcare Vouchers Service Charge	258	07/05/2020	0520-15749	0.00	0.13	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	Resources and Housing	Facilities Management	Transport	Public Transport Expenses	310	07/05/2020	0520-15750	0.00	55.00	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	Resources and Housing	Facilities Management	Transport	Car & Motorcycle Allowances	311	07/05/2020	0520-15751	0.00	36.00	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	Resources and Housing	Finance	Supplies and Services	Childcare Vouchers Service Charge	258	07/05/2020	0520-15752	0.00	1.55	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	Resources and Housing	Finance	Transport	Car & Motorcycle Allowances	311	07/05/2020	0520-15753	0.00	10.25	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	Resources and Housing	Finance	Transport	Essential car user Lump Sum	318	07/05/2020	0520-15754	0.00	321.00	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	Resources and Housing	Human Resources	Supplies and Services	Childcare Vouchers Service Charge	258	07/05/2020	0520-15755	0.00	1.96	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	Resources and Housing	Human Resources	Transport	Public Transport Expenses	310	07/05/2020	0520-15756	0.00	37.55	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	Resources and Housing	Human Resources	Transport	Car & Motorcycle Allowances	311	07/05/2020	0520-15757	0.00	77.74	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	Resources and Housing	Human Resources	Transport	Essential car user Lump Sum	318	07/05/2020	0520-15758	0.00	73.75	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Childcare Vouchers Service Charge	258	07/05/2020	0520-15759	0.00	0.57	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Transport	Car & Motorcycle Allowances	311	07/05/2020	0520-15760	0.00	3,966.54	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Transport	Car Parking Fees	312	07/05/2020	0520-15761	0.00	27.40	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Transport	Essential car user Lump Sum	318	07/05/2020	0520-15762	0.00	3,563.39	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	Resources and Housing	Legal Services	Supplies and Services	Childcare Vouchers Service Charge	258	07/05/2020	0520-15763	0.00	0.96	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	Resources and Housing	PPPU and Procurement	Supplies and Services	Childcare Vouchers Service Charge	258	07/05/2020	0520-15764	0.00	0.48	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Employees	Removal Expenses	83	07/05/2020	0520-15765	0.00	-1,999.89	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Childcare Vouchers Service Charge	258	07/05/2020	0520-15766	0.00	2.60	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Transport	Car & Motorcycle Allowances	311	07/05/2020	0520-15767	0.00	60.09	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Childcare Vouchers Service Charge	258	07/05/2020	0520-15768	0.00	0.82	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	07/05/2020	0520-15769	0.00	50.30	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Transport	Car & Motorcycle Allowances	311	07/05/2020	0520-15770	0.00	4,458.97	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Transport	Car Parking Fees	312	07/05/2020	0520-15771	0.00	75.20	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Transport	Essential car user Lump Sum	318	07/05/2020	0520-15772	0.00	5,858.25	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	Resources and Housing	Strategy and Improvement	Supplies and Services	Childcare Vouchers Service Charge	258	07/05/2020	0520-15773	0.00	0.79	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Childcare Vouchers Service Charge	258	07/05/2020	0520-15774	0.00	0.25	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	Resources and Housing	Sustainable Energy & Air Quality	Transport	Public Transport Expenses	310	07/05/2020	0520-15775	0.00	11.00	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	Resources and Housing	Technology	Supplies and Services	Childcare Vouchers Service Charge	258	07/05/2020	0520-15776	0.00	4.11	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	Resources and Housing	Technology	Transport	Car & Motorcycle Allowances	311	07/05/2020	0520-15777	0.00	192.75	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	Resources and Housing	Technology	Transport	Essential car user Lump Sum	318	07/05/2020	0520-15778	0.00	80.25	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	Strategic Landlord	Housing Growth HRA	Supplies and Services	Childcare Vouchers Service Charge	258	07/05/2020	0520-15779	0.00	0.40	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	Strategic Landlord	Housing Management	Supplies and Services	Childcare Vouchers Service Charge	258	07/05/2020	0520-15780	0.00	2.50	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	Strategic Landlord	Housing Management	Transport	Public Transport Expenses	310	07/05/2020	0520-15781	0.00	434.42	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	Strategic Landlord	Housing Management	Transport	Car & Motorcycle Allowances	311	07/05/2020	0520-15782	0.00	1,025.92	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	Strategic Landlord	Housing Management	Transport	Car Parking Fees	312	07/05/2020	0520-15783	0.00	65.08	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	Strategic Landlord	Housing Management	Transport	Essential car user Lump Sum	318	07/05/2020	0520-15784	0.00	401.25	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Childcare Vouchers Service Charge	258	07/05/2020	0520-15785	0.00	1.70	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Transport	Car & Motorcycle Allowances	311	07/05/2020	0520-15786	0.00	1,627.43	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Transport	Car Parking Fees	312	07/05/2020	0520-15787	0.00	206.41	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Transport	Essential car user Lump Sum	318	07/05/2020	0520-15788	0.00	8,172.07	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	Children and Families	Learning	Supplies and Services	Childcare Vouchers Service Charge	258	19/05/2020	0520-15789	0.00	3.75	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	Children and Families	Learning	Transport	Car & Motorcycle Allowances	311	19/05/2020	0520-15790	0.00	622.61	R	Various - Total Expenses	No
Leeds City Council	31/05/2020	Resources and Housing	Technology	Employees	Agency Staff	8	28/05/2020	0520-15791	0.00	808.50	R	Venn Group Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Technology	Employees	Agency Staff	8	28/05/2020	0520-15792	0.00	646.80	R	Venn Group Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Technology	Employees	Agency Staff	8	28/05/2020	0520-15793	0.00	646.80	R	Venn Group Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Technology	Employees	Agency Staff	8	28/05/2020	0520-15794	0.00	808.50	R	Venn Group Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Technology	Employees	Agency Staff	8	28/05/2020	0520-15795	0.00	808.50	R	Venn Group Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	29/04/2020	0520-15796	0.00	3.32	R	Venus Foods	Yes
Leeds City Council	31/05/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Construction	3	04/05/2020	0520-15797	0.00	176,265.50	C	Veolia Es Leeds Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Construction	3	04/05/2020	0520-15798	0.00	41,062.34	C	Veolia Es Leeds Limited	No
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Capital	Furniture And Equipment	5	13/05/2020	0520-15799	0.00	6,400.80	C	Veolia Es Leeds Limited	No
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Supplies and Services	PFI Unitary Charges	278	29/05/2020	0520-15800	0.00	986,142.45	R	Veolia Es Leeds Limited	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/05/2020	0520-15801	0.00	18.00	R	Vera Lencov	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/05/2020	0520-15802	0.00	36.00	R	Vera Lencov	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/05/2020	0520-15803	0.00	18.00	R	Vera Lencov	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/05/2020	0520-15804	0.00	45.00	R	Vera Lencov	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/05/2020	0520-15805	0.00	18.00	R	Vera Lencov	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/05/2020	0520-15806	0.00	36.00	R	Vera Lencov	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/05/2020	0520-15807	0.00	27.00	R	Vera Lencov	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/05/2020	0520-15808	0.00	36.00	R	Vera Lencov	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/05/2020	0520-15809	0.00	18.00	R	Vera Lencov	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/05/2020	0520-15810	0.00	18.00	R	Vera Lencov	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/05/2020	0520-15811	0.00	36.00	R	Vera Lencov	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/05/2020	0520-15812	0.00	36.00	R	Vera Lencov	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/05/2020	0520-15813	0.00	36.00	R	Vera Lencov	No
Leeds City Council	31/05/2020	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	22/05/2020	0520-15814	0.00	29.28	R	Verifone UK Ltd	No
Leeds City Council	31/05/2020	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	22/05/2020	0520-15815	0.00	79.98	R	Verifone UK Ltd	No
Leeds City Council	31/05/2020	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	22/05/2020	0520-15816	0.00	1,604.75	R	Verifone UK Ltd	No
Leeds City Council	31/05/2020	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	22/05/2020	0520-15817	0.00	79.98	R	Verifone UK Ltd	No
Leeds City Council	31/05/2020	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	22/05/2020	0520-15818	0.00	29.25	R	Verifone UK Ltd	No
Leeds City Council	31/05/2020	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	27/05/2020	0520-15819	0.00	1,604.75	R	Verifone UK Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	27/05/2020	0520-15820	0.00	23.24	R	Verifone UK 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	31/05/2020	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	29/05/2020	0520-15822	0.00	79.98	R	Verifone UK Ltd	No
Leeds City Council	31/05/2020	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	29/05/2020	0520-15823	0.00	29.25	R	Verifone UK Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	13/05/2020	0520-15824	0.00	15.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transport	Public Transport Expenses	310	13/05/2020	0520-15825	0.00	35.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	City Development	Economic Development	Capital	Land	1	06/05/2020	0520-15826	0.00	47,627.00	C	Versa (Eithehall Road) Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	02/04/2020	0520-15827	0.00	338.99	R	Very	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	02/04/2020	0520-15828	0.00	10.00	R	Vesta Vodafone	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	17/04/2020	0520-15829	0.00	10.00	R	Vesta Vodafone	Yes
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	19/05/2020	0520-15830	0.00	3,450.00	R	Vfs Legal Ltd	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	27/05/2020	0520-15831	0.00	6,000.00	R	Vfs Legal Ltd	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	28/05/2020	0520-15832	0.00	6,100.00	R	Vfs Legal Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-15833	0.00	798.91	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-15834	0.00	473.04	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	15/05/2020	0520-15835	0.00	254.03	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-15836	0.00	430.03	R	Victoria House	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-15837	0.00	5,740.38	R	Victoria House	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	27/05/2020	0520-15838	0.00	2,201.60	R	Victoria House	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	27/05/2020	0520-15839	0.00	65,886.95	R	Victoria House	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/05/2020	0520-15840	0.00	25,075.19	R	Victoria House	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571	27/05/2020	0520-15841	0.00	1,973.00	R	Victoria House	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	27/05/2020	0520-15842	0.00	1,815.84	R	Victoria House	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	07/05/2020	0520-15843	0.00	425.00	R	Victoria James	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-15844	0.00	315.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-15845	0.00	157.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267	19/05/2020	0520-15846	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	11/05/2020	0520-15847	0.00	552.00	R	REDACTED PERSONAL DATA	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	04/05/2020	0520-15848	0.00	11.20	R	Victorilecticia Care Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-15849	0.00	1,624.76	R	Vida Grange	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	27/05/2020	0520-15850	0.00	2,316.16	R	Vida Grange	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	27/05/2020	0520-15851	0.00	5,214.27	R	Vida Grange	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Care Dementia	574	27/05/2020	0520-15852	0.00	3,819.04	R	Vida Grange	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	28/04/2020	0520-15853	0.00	11.99	R	Viking UK	Yes
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-15854	0.00	663.26	R	Villa Care Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-15855	0.00	280.31	R	Villa Care Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20/05/2020	0520-15856	0.00	3,553.20	R	Villa Care Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20/05/2020	0520-15857	0.00	3,079.44	R	Villa Care Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	13/05/2020	0520-15858	0.00	1,155.60	R	Vink UK Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	11/05/2020	0520-15859	0.00	15,273.15	R	Virgin Media Business	No
Leeds City Council	31/05/2020	Resources and Housing	Technology	Supplies and Services	Telephones	213	11/05/2020	0520-15860	0.00	0.26	R	Virgin Media Business	No
Leeds City Council	31/05/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	11/05/2020	0520-15861	0.00	745,904.65	R	Virgin Media Business	No
Leeds City Council	31/05/2020	Resources and Housing	Technology	Supplies and Services	Telephones	213	14/05/2020	0520-15862	0.00	44,732.67	R	Virgin Media Business	No
Leeds City Council	31/05/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	14/05/2020	0520-15863	0.00	668.00	R	Virgin Media Business	No
Leeds City Council	31/05/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	18/05/2020	0520-15864	0.00	482.06	R	Virgin Media Business	No
Leeds City Council	31/05/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	19/05/2020	0520-15865	0.00	13,565.64	R	Virgin Media Business	No
Leeds City Council	31/05/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	26/05/2020	0520-15866	0.00	-80.00	R	Virgin Media Business	No
Leeds City Council	31/05/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	26/05/2020	0520-15867	0.00	35,699.73	R	Virgin Media Business	No
Leeds City Council	31/05/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	26/05/2020	0520-15868	0.00	-1,281.52	R	Virgin Media Business	No
Leeds City Council	31/05/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	26/05/2020	0520-15869	0.00	9,648.22	R	Virgin Media Business	No
Leeds City Council	31/05/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	06/05/2020	0520-15870	0.00	4,534.13	R	Virgin Media Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	11/05/2020	0520-15871	0.00	140.00	R	Vision For Education Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	11/05/2020	0520-15872	0.00	6,192.50	R	Vision For Education Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-15873	0.00	460.80	R	Vision Housing Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-15874	0.00	1,965.83	R	Vision Housing Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Assessment And Care Management	Third Party Payments	HCAIT Community Support	575	05/05/2020	0520-15875	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Assessment And Care Management	Third Party Payments	HCAIT Community Support	575	05/05/2020	0520-15876	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/05/2020	0520-15877	0.00	1,295.00	R	Vision Housing Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/05/2020	0520-15878	0.00	1,200.00	R	Vision Housing Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Semi-Supported Independent Living	529	05/05/2020	0520-15879	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	05/05/2020	0520-15880	0.00	316.92	R	Vision Housing Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Assessment And Care Management	Third Party Payments	HCAIT Community Support	575	05/05/2020	0520-15881	0.00	266.00	R	Vision Housing Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	06/05/2020	0520-15882	0.00	1,000.00	R	Vision Housing Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	06/05/2020	0520-15883	0.00	200.00	R	Vision Housing Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	06/05/2020	0520-15884	0.00	304.18	R	Vision Housing Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	06/05/2020	0520-15885	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	06/05/2020	0520-15886	0.00	2,400.00	R	Vision Housing Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	06/05/2020	0520-15887	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	06/05/2020	0520-15888	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	06/05/2020	0520-15889	0.00	1,000.00	R	Vision Housing Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	06/05/2020	0520-15890	0.00	200.00	R	Vision Housing Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	06/05/2020	0520-15891	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	06/05/2020	0520-15892	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	06/05/2020	0520-15893	0.00	304.18	R	Vision Housing Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	06/05/2020	0520-15894	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	07/05/2020	0520-15895	0.00	340.70	R	Vision Housing Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	07/05/2020	0520-15896	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	07/05/2020	0520-15897	0.00	2,809.46	R	Vision Housing Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	07/05/2020	0520-15898	0.00	657.28	R	Vision Housing Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living								





Organisation Label	Effective 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	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	12/05/2020	0520-16088	0.00	200.00	R	Vos Van Marken	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	12/05/2020	0520-16089	0.00	200.00	R	Vos Van Marken	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	18/05/2020	0520-16090	0.00	200.00	R	Vos Van Marken	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	18/05/2020	0520-16091	0.00	200.00	R	Vos Van Marken	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	18/05/2020	0520-16092	0.00	200.00	R	Vos Van Marken	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	18/05/2020	0520-16093	0.00	200.00	R	Vos Van Marken	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	18/05/2020	0520-16094	0.00	200.00	R	Vos Van Marken	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	26/05/2020	0520-16095	0.00	200.00	R	Vos Van Marken	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	26/05/2020	0520-16096	0.00	200.00	R	Vos Van Marken	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	27/05/2020	0520-16097	0.00	200.00	R	Vos Van Marken	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	27/05/2020	0520-16098	0.00	200.00	R	Vos Van Marken	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-16099	0.00	661.91	R	Voyage 1 Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	04/05/2020	0520-16100	0.00	1,228.71	R	Voyage 1 Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06/05/2020	0520-16101	0.00	715.68	R	Voyage 1 Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Day Centre	568	06/05/2020	0520-16102	0.00	2,495.50	R	Voyage 1 Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	13/05/2020	0520-16103	0.00	980.00	R	Voyage 1 Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	13/05/2020	0520-16104	0.00	3,665.00	R	Voyage 1 Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	13/05/2020	0520-16105	0.00	5,000.00	R	Voyage 1 Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	13/05/2020	0520-16106	0.00	560.00	R	Voyage 1 Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14/05/2020	0520-16107	0.00	2,534.70	R	Voyage 1 Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14/05/2020	0520-16108	0.00	447.30	R	Voyage 1 Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	14/05/2020	0520-16109	0.00	894.60	R	Voyage 1 Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	14/05/2020	0520-16110	0.00	2,520.00	R	Voyage 1 Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	21/05/2020	0520-16111	0.00	957.45	R	Voyage 1 Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	21/05/2020	0520-16112	0.00	1,669.71	R	Voyage 1 Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	21/05/2020	0520-16113	0.00	1,899.27	R	Voyage 1 Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-16114	0.00	5,355.02	R	Voyage Care	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	27/05/2020	0520-16115	0.00	4,292.68	R	Voyage Care	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/05/2020	0520-16116	0.00	40,807.16	R	Voyage Care	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-16117	0.00	532.61	R	Voyage Care Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	27/05/2020	0520-16118	0.00	4,903.12	R	Voyage Care Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-16119	0.00	77.50	R	Voyage Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	04/05/2020	0520-16120	0.00	7.36	R	Voyage Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	04/05/2020	0520-16121	0.00	104.46	R	Voyage Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	04/05/2020	0520-16122	0.00	155.79	R	Voyage Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/05/2020	0520-16123	0.00	930.00	R	Voyage Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	13/05/2020	0520-16124	0.00	2,940.00	R	Voyage Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	13/05/2020	0520-16125	0.00	2,310.00	R	Voyage Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	13/05/2020	0520-16126	0.00	70.00	R	Voyage Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	13/05/2020	0520-16127	0.00	588.75	R	Voyage Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	13/05/2020	0520-16128	0.00	70.00	R	Voyage Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	13/05/2020	0520-16129	0.00	700.00	R	Voyage Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	13/05/2020	0520-16130	0.00	2,862.50	R	Voyage Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	20/05/2020	0520-16131	0.00	923.06	R	Voyage Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-16132	0.00	784.60	R	Voyage Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-16133	0.00	650.15	R	Voyage Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-16134	0.00	5,203.62	R	Voyage Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-16135	0.00	3,767.10	R	Voyage Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Nursing Home	570	27/05/2020	0520-16136	0.00	6,501.52	R	Voyage Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Nursing Home	570	27/05/2020	0520-16137	0.00	7,423.00	R	Voyage Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Assessment And Care Management	Third Party Payments	Sheltered Accommodation	569	27/05/2020	0520-16138	0.00	3,576.00	R	Voyage Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	27/05/2020	0520-16139	0.00	10,527.24	R	Voyage Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	27/05/2020	0520-16140	0.00	10,221.08	R	Voyage Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	27/05/2020	0520-16141	0.00	2,844.32	R	Voyage Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	27/05/2020	0520-16142	0.00	35,637.68	R	Voyage Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-16143	0.00	168.19	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	28/05/2020	0520-16144	0.00	80.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	08/04/2020	0520-16145	0.00	7.71	R	W M Morrison Petrol	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	27/04/2020	0520-16146	0.00	40.00	R	W M Morrison Petrol	Yes
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/05/2020	0520-16147	0.00	15.50	R	W Suchomski	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/05/2020	0520-16148	0.00	60.00	R	W Suchomski	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/05/2020	0520-16149	0.00	10.00	R	W Suchomski	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-16150	0.00	473.04	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-16151	0.00	190.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	29/05/2020	0520-16152	0.00	15.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/04/2020	0520-16153	0.00	7.62	R	Waitrose 828	Yes
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Hospitality	255	22/04/2020	0520-16154	0.00	39.95	R	Waitrose Direct	Yes
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/05/2020	0520-16155	0.00	3,055.80	R	Wakefield Council	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/05/2020	0520-16156	0.00	1,558.10	R	Wakefield Council	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/05/2020	0520-16157	0.00	2,378.30	R	Wakefield Council	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/05/2020	0520-16158	0.00	6,040.00	R	Wakefield Council	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/05/2020	0520-16159	0.00	2,263.20	R	Wakefield Council	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/05/2020	0520-16160	0.00	1,125.00	R	Wakefield Council	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/05/2020	0520-16161	0.00	782.00	R	Wakefield Council	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/05/2020	0520-16162	0.00	2,419.60	R	Wakefield Council	No
Leeds City Council	31/05/2020	Strategic Accounts	Miscellaneous	Third Party Payments	Services Provided By Joint Committees	531	15/05/2020	0520-16163	0.00	48,760.00	R	Wakefield Council	No
Leeds City Council	31/05/2020	Strategic Accounts	Strategic	Transfer Payments	Business Rates Tariffs	666	19/05/2020	0520-16164	0.00	1,316,133.00	R	Wakefield Council	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/05/2020	0520-16165	0.00	1,665.20	R	Wakefield Council	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/05/2020	0520-16166	0.00	3,100.00	R	Wakefield Council	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	04/05/2020	0520-16167	0.00	1,965.00	R	Walker Engineering (Leeds) Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/05/2020	0520-16168	0.00	340.00	R	Walkways Flooring	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/05/2020	0520-16169	0.00	240.00	R	Walkways Flooring	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/05/2020	0520-16170	0.00	245.00	R	Walkways Flooring	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/05/2020	0520-16171	0.0				

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	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/05/2020	0520-16175	0.00	355.00	R	Walkways Flooring	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/05/2020	0520-16176	0.00	25.00	R	Walkways Flooring	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/05/2020	0520-16177	0.00	220.00	R	Walkways Flooring	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-16178	0.00	220.34	R	Walmer Lodge Residential Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	27/05/2020	0520-16179	0.00	2,203.40	R	Walmer Lodge Residential Home	No
Leeds City Council	31/05/2020	Children and Families	Children and Families	Other Costs	Other Costs	7	04/05/2020	0520-16180	0.00	1,478.50	C	Ward Hadaway Solicitors	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	05/05/2020	0520-16181	0.00	1,616.00	R	Ward Hadaway Solicitors	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	05/05/2020	0520-16182	0.00	143.50	R	Ward Hadaway Solicitors	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	05/05/2020	0520-16183	0.00	116.00	R	Ward Hadaway Solicitors	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	05/05/2020	0520-16184	0.00	839.50	R	Ward Hadaway Solicitors	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	05/05/2020	0520-16185	0.00	687.00	R	Ward Hadaway Solicitors	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	05/05/2020	0520-16186	0.00	500.00	R	Ward Hadaway Solicitors	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	05/05/2020	0520-16187	0.00	959.50	R	Ward Hadaway Solicitors	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	05/05/2020	0520-16188	0.00	2,230.00	R	Ward Hadaway Solicitors	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	05/05/2020	0520-16189	0.00	500.00	R	Ward Hadaway Solicitors	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	05/05/2020	0520-16190	0.00	884.50	R	Ward Hadaway Solicitors	No
Leeds City Council	31/05/2020	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	12/05/2020	0520-16191	0.00	116.00	R	Ward Hadaway Solicitors	No
Leeds City Council	31/05/2020	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	13/05/2020	0520-16192	0.00	616.00	R	Ward Hadaway Solicitors	No
Leeds City Council	31/05/2020	Resources and Housing	PPPU and Procurement	Supplies and Services	Bought In Professional Services	277	14/05/2020	0520-16193	0.00	275.50	R	Ward Hadaway Solicitors	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	26/05/2020	0520-16194	0.00	2,313.50	R	Ward Hadaway Solicitors	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	26/05/2020	0520-16195	0.00	56.50	R	Ward Hadaway Solicitors	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	26/05/2020	0520-16196	0.00	474.50	R	Ward Hadaway Solicitors	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	26/05/2020	0520-16197	0.00	924.00	R	Ward Hadaway Solicitors	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	07/05/2020	0520-16198	0.00	5,950.00	R	Ward Plane Limited	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/05/2020	0520-16199	0.00	3,180.00	R	Ward Plane Limited	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/05/2020	0520-16200	0.00	7,900.00	R	Ward Plane Limited	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/05/2020	0520-16201	0.00	3,230.00	R	Ward Plane Limited	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/05/2020	0520-16202	0.00	7,800.00	R	Ward Plane Limited	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/05/2020	0520-16203	0.00	845.00	R	Ward Plane Limited	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/05/2020	0520-16204	0.00	1,195.00	R	Ward Plane Limited	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/05/2020	0520-16205	0.00	9,700.00	R	Ward Plane Limited	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/05/2020	0520-16206	0.00	4,875.00	R	Ward Plane Limited	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/05/2020	0520-16207	0.00	3,280.00	R	Ward Plane Limited	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/05/2020	0520-16208	0.00	2,485.00	R	Ward Plane Limited	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/05/2020	0520-16209	0.00	995.00	R	Ward Plane Limited	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/05/2020	0520-16210	0.00	2,435.00	R	Ward Plane Limited	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/05/2020	0520-16211	0.00	1,385.00	R	Ward Plane Limited	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/05/2020	0520-16212	0.00	3,975.00	R	Ward Plane Limited	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/05/2020	0520-16213	0.00	995.00	R	Ward Plane Limited	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/05/2020	0520-16214	0.00	9,800.00	R	Ward Plane Limited	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/05/2020	0520-16215	0.00	7,900.00	R	Ward Plane Limited	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/05/2020	0520-16216	0.00	1,245.00	R	Ward Plane Limited	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/05/2020	0520-16217	0.00	10,050.00	R	Ward Plane Limited	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/05/2020	0520-16218	0.00	12,850.00	R	Ward Plane Limited	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/05/2020	0520-16219	0.00	900.00	R	Ward Plane Limited	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/05/2020	0520-16220	0.00	3,230.00	R	Ward Plane Limited	No
Leeds City Council	31/05/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/05/2020	0520-16221	0.00	7,800.00	R	Ward Plane Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-16222	0.00	419.20	R	Warde Aldam Christian N H	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Nursing Care Dementia	Nursing Care Dementia	574	27/05/2020	0520-16223	0.00	4,436.00	R	Warde Aldam Christian N H	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	28/05/2020	0520-16224	0.00	83.20	R	Water Saving Techniques Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Postages	212	28/05/2020	0520-16225	0.00	3.87	R	Water Saving Techniques Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-16226	0.00	473.04	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	19/05/2020	0520-16227	0.00	19.97	R	Waterlogic Gb Limited	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	21/05/2020	0520-16228	0.00	19.97	R	Waterlogic Gb Limited	No
Leeds City Council	31/05/2020	Resources and Housing	HRA Council Housing Growth Programme	Capital	Other Costs	7	11/05/2020	0520-16229	0.00	18,881.47	C	Wates Construction Limited	No
Leeds City Council	31/05/2020	Resources and Housing	HRA Council Housing Growth Programme	Capital	Other Costs	7	22/05/2020	0520-16230	0.00	59,762.50	C	Wates Construction Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-16231	0.00	1,044.06	R	Waymarks Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	27/05/2020	0520-16232	0.00	10,440.64	R	Waymarks Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	01/05/2020	0520-16233	0.00	18.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	07/05/2020	0520-16234	0.00	18.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	15/05/2020	0520-16235	0.00	18.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	19/05/2020	0520-16236	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	22/05/2020	0520-16237	0.00	18.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	29/05/2020	0520-16238	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	29/05/2020	0520-16239	0.00	18.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	18/05/2020	0520-16240	0.00	400.00	R	We Are Halton	No
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Postages	212	05/05/2020	0520-16241	0.00	74.00	R	We Deliver (Uk) Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Postages	212	07/05/2020	0520-16242	0.00	74.00	R	We Deliver (Uk) Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Postages	212	18/05/2020	0520-16243	0.00	74.00	R	We Deliver (Uk) Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	07/05/2020	0520-16244	0.00	150.00	R	Webeyle Limited	No
Leeds City Council	31/05/2020	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	26/05/2020	0520-16245	0.00	256.56	R	Webeyle Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	11/05/2020	0520-16246	0.00	153.25	R	Webfleet Solutions Sales B.V.	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	01/04/2020	0520-16247	0.00	150.00	R	Webuy.Com	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	22/04/2020	0520-16248	0.00	102.00	R	Webuy.Com	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	22/04/2020	0520-16249	0.00	-5.95	R	Webuy.Com	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	23/04/2020	0520-16250	0.00	300.00	R	Webuy.Com	Yes
Leeds City Council	31/05/2020	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	01/05/2020	0520-16251	0.00	2,544.00	R	Weightmans Lip	No
Leeds City Council	31/05/2020	City Development	Highways	Capital	Other Costs	7	01/05/2020	0520-16252	0.00	2,349.00	C	Weightmans Lip	No
Leeds City Council	31/05/2020	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	01/05/2020	0520-16253	0.00	556.81	R	Weightmans Lip	No
Leeds City Council	31/05/2020	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	11/05/2020	0520-16254	0.00	228.00	R	Weightmans Lip	No
Leeds City Council	31/05/2020	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	11/05/2020	0520-16255	0.00	3,346.00	R	Weightmans Lip	No
Leeds City Council	31/05/2020	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	11/05/2020	0520-16256	0.00	420.00	R	Weightmans Lip	No
Leeds City Council	31/05/2020	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	11/05/2020	0520-16257	0.00	452.00	R	Weightmans Lip	No
Leeds City Council	31/05/2020	Resources and Housing	Finance	Support Services	Other Hired And Contracted Services	265	11/05/2020	0520-16258	0.00	2,286.10	R	Weightmans Lip	No
Leeds City Council	31/05/2020	Insurance	Insurance	Legal Disbursements	Legal Disbursements	411	12/05/2020	0520-16259	0.00	337.50	R	Weightmans Lip	No
Leeds City Council	31/05/2020	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	13/05/2020	0520-16260	0.00	5,154.90	R	Weightmans Lip	No
Leeds City Council	31/05/2020	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	14/05/2020	0520-16261	0.00	9,700.20	R	Weightmans Lip	No
Leeds City Council	31/05/2020	Insurance	Insurance										



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Leeds City Council	31/05/2020	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	15/05/2020	0520-16263	0.00	718.00	R	Weightmans Lip	No
Leeds City Council	31/05/2020	Resources and Housing	Finance	Support Services	Legal Disbursements	411	18/05/2020	0520-16264	0.00	448.00	R	Weightmans Lip	No
Leeds City Council	31/05/2020	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	19/05/2020	0520-16265	0.00	6,236.00	R	Weightmans Lip	No
Leeds City Council	31/05/2020	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	19/05/2020	0520-16266	0.00	756.00	R	Weightmans Lip	No
Leeds City Council	31/05/2020	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	19/05/2020	0520-16267	0.00	3,080.00	R	Weightmans Lip	No
Leeds City Council	31/05/2020	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	19/05/2020	0520-16268	0.00	1,530.00	R	Weightmans Lip	No
Leeds City Council	31/05/2020	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	19/05/2020	0520-16269	0.00	1,845.50	R	Weightmans Lip	No
Leeds City Council	31/05/2020	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	19/05/2020	0520-16270	0.00	443.00	R	Weightmans Lip	No
Leeds City Council	31/05/2020	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	19/05/2020	0520-16271	0.00	405.00	R	Weightmans Lip	No
Leeds City Council	31/05/2020	Adults and Health	Social Services Support Services	Support Services	Legal Disbursements	411	19/05/2020	0520-16272	0.00	111.00	R	Weightmans Lip	No
Leeds City Council	31/05/2020	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	19/05/2020	0520-16273	0.00	1,976.00	R	Weightmans Lip	No
Leeds City Council	31/05/2020	Resources and Housing	Finance	Support Services	Legal Disbursements	411	20/05/2020	0520-16274	0.00	130.00	R	Weightmans Lip	No
Leeds City Council	31/05/2020	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	20/05/2020	0520-16275	0.00	586.50	R	Weightmans Lip	No
Leeds City Council	31/05/2020	Resources and Housing	Finance	Support Services	Legal Disbursements	411	20/05/2020	0520-16276	0.00	74.50	R	Weightmans Lip	No
Leeds City Council	31/05/2020	Insurance	Insurance	Support Services	Legal Disbursements	411	20/05/2020	0520-16277	0.00	77.00	R	Weightmans Lip	No
Leeds City Council	31/05/2020	Communities and Environment	Communities	Support Services	Legal Disbursements	411	20/05/2020	0520-16278	0.00	77.00	R	Weightmans Lip	No
Leeds City Council	31/05/2020	Resources and Housing	Finance	Support Services	Legal Disbursements	411	20/05/2020	0520-16279	0.00	113.00	R	Weightmans Lip	No
Leeds City Council	31/05/2020	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	20/05/2020	0520-16280	0.00	95.00	R	Weightmans Lip	No
Leeds City Council	31/05/2020	Resources and Housing	Finance	Support Services	Legal Disbursements	411	21/05/2020	0520-16281	0.00	144.00	R	Weightmans Lip	No
Leeds City Council	31/05/2020	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	21/05/2020	0520-16282	0.00	85.00	R	Weightmans Lip	No
Leeds City Council	31/05/2020	Resources and Housing	Finance	Support Services	Legal Disbursements	411	21/05/2020	0520-16283	0.00	1,059.70	R	Weightmans Lip	No
Leeds City Council	31/05/2020	Resources and Housing	Finance	Support Services	Legal Disbursements	411	21/05/2020	0520-16284	0.00	74.50	R	Weightmans Lip	No
Leeds City Council	31/05/2020	Adults and Health	Social Services Support Services	Support Services	Legal Disbursements	411	21/05/2020	0520-16285	0.00	77.00	R	Weightmans Lip	No
Leeds City Council	31/05/2020	Resources and Housing	Finance	Support Services	Legal Disbursements	411	21/05/2020	0520-16286	0.00	145.00	R	Weightmans Lip	No
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411	21/05/2020	0520-16287	0.00	96.00	R	Weightmans Lip	No
Leeds City Council	31/05/2020	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	22/05/2020	0520-16288	0.00	150.00	R	Weightmans Lip	No
Leeds City Council	31/05/2020	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	26/05/2020	0520-16289	0.00	3,312.00	R	Weightmans Lip	No
Leeds City Council	31/05/2020	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	26/05/2020	0520-16290	0.00	1,112.00	R	Weightmans Lip	No
Leeds City Council	31/05/2020	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	29/05/2020	0520-16291	0.00	2,114.00	R	Weightmans Lip	No
Leeds City Council	31/05/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Bought In Professional Services	277	29/05/2020	0520-16292	0.00	950.53	R	Weightmans Lip	No
Leeds City Council	31/05/2020	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	29/05/2020	0520-16293	0.00	1,152.56	R	Weightmans Lip	No
Leeds City Council	31/05/2020	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	29/05/2020	0520-16294	0.00	85.00	R	Weightmans Lip	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Schools related grant expenditure	299	06/05/2020	0520-16295	0.00	325.00	R	Weldbank Plastic Company Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/05/2020	0520-16296	0.00	741.43	R	Welfare Hire Nationwide Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/05/2020	0520-16297	0.00	1,208.81	R	Welfare Hire Nationwide Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/05/2020	0520-16298	0.00	1,113.57	R	Welfare Hire Nationwide Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/05/2020	0520-16299	0.00	807.86	R	Welfare Hire Nationwide Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/05/2020	0520-16300	0.00	741.43	R	Welfare Hire Nationwide Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/05/2020	0520-16301	0.00	797.14	R	Welfare Hire Nationwide Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-16302	0.00	2,666.67	R	Wellingtons Nursery	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-16303	0.00	570.24	R	Wellingtons Nursery	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-16304	0.00	222.40	R	Wells Springs Nursing Home	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	01/05/2020	0520-16305	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	26/05/2020	0520-16306	0.00	49.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	01/05/2020	0520-16307	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	07/05/2020	0520-16308	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	15/05/2020	0520-16309	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	11/05/2020	0520-16310	0.00	160.00	C	Wessex Lift Co Ltd	No
Leeds City Council	31/05/2020	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	13/05/2020	0520-16311	0.00	185.90	R	Wessex Products (Leasing) Ltd	No
Leeds City Council	31/05/2020	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	13/05/2020	0520-16312	0.00	322.40	R	Wessex Products (Leasing) Ltd	No
Leeds City Council	31/05/2020	City Development	Recreation	Premises	External Cleaning Services	130	13/05/2020	0520-16313	0.00	332.80	R	Wessex Products (Leasing) Ltd	No
Leeds City Council	31/05/2020	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	13/05/2020	0520-16314	0.00	436.80	R	Wessex Products (Leasing) Ltd	No
Leeds City Council	31/05/2020	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	14/05/2020	0520-16315	0.00	8.45	R	Wessex Products (Leasing) Ltd	No
Leeds City Council	31/05/2020	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	18/05/2020	0520-16316	0.00	76.05	R	Wessex Products (Leasing) Ltd	No
Leeds City Council	31/05/2020	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	22/05/2020	0520-16317	0.00	32.50	R	Wessex Products (Leasing) Ltd	No
Leeds City Council	31/05/2020	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	26/05/2020	0520-16318	0.00	10.40	R	Wessex Products (Leasing) Ltd	No
Leeds City Council	31/05/2020	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	26/05/2020	0520-16319	0.00	59.15	R	Wessex Products (Leasing) Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-16320	0.00	313.87	R	West Ridings	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	27/05/2020	0520-16321	0.00	1,957.62	R	West Ridings	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-16322	0.00	2,042.40	R	West Ridings Care Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	27/05/2020	0520-16323	0.00	2,847.68	R	West Ridings Care Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	27/05/2020	0520-16324	0.00	2,248.51	R	West Ridings Care Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	27/05/2020	0520-16325	0.00	7,375.32	R	West Ridings Care Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	27/05/2020	0520-16326	0.00	1,436.84	R	West Villa Residential Home	No
Leeds City Council	31/05/2020	Joint Committees and Other Bodies	West Yorkshire Passenger Transport	Third Party Payments	WY Combined Authority (formerly WY PTE)	534	29/05/2020	0520-16327	0.00	3,503,426.10	R	West Yorkshire Combined Authority	No
Leeds City Council	31/05/2020	Adults and Health	Drugs Commissioning Service	Third Party Payments	Services Provided By Other Public Bodies	521	21/05/2020	0520-16328	0.00	7,250.00	R	West Yorkshire Community Rehabilitation	No
Leeds City Council	31/05/2020	Strategic Accounts	Collection Fund (Ex Committee 70)	Precepts	Fire Authority	3	15/05/2020	0520-16329	0.00	1,264,004.00	R	West Yorkshire Fire & Rescue Service	No
Leeds City Council	31/05/2020	Strategic Accounts	Strategic	Income	NNDR Income	994	19/05/2020	0520-16330	0.00	332,390.00	R	West Yorkshire Fire & Rescue Service	No
Leeds City Council	31/05/2020	Strategic Accounts	Strategic	Supplies and Services	Other Hired And Contracted Services	265	20/05/2020	0520-16331	0.00	691.00	R	West Yorkshire Pension Fund	No
Leeds City Council	31/05/2020	City Development	Highways	Income	Work Done / Services Provided	931	15/05/2020	0520-16332	0.00	3,430.00	R	Westcourt Homes Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-16333	0.00	298.94	R	Westend Night Owls Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-16334	0.00	220.16	R	Westfield House Care Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	27/05/2020	0520-16335	0.00	1,694.16	R	Westfield House Care Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-16336	0.00	698.58	R	Westfield Manor Nursing Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	27/05/2020	0520-16337	0.00	1,741.72	R	Westfield Manor Nursing Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	27/05/2020	0520-16338	0.00	4,034.32	R	Westfield Manor Nursing Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-16339	0.00	8,451.84	R	Westmead The Bridge	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Residential	580	27/05/2020	0520-16340	0.00	84,518.40	R	Westmead The Bridge	No
Leeds City Council	31/05/2020	City Development	Asset Management Services	Employees	Training & Development	70	28/05/2020	0520-16341	0.00	190.00	R	Westminster Social Policy Forum	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-16342	0.00	150.72	R	Westward Care Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07/05/2020	0520-16343	0.00	1,118.09	R	Westward Care Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/05/2020	0520-16344	0.00	9,354.72	R	Westward Care Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/05/2020	0520-16345	0.00	3,786.44	R	Westward Care Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/05/2020	0520-16346	0.00	6,236.48	R	Westward Care Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/05/2020	0520-16347	0.00	6,236.48	R	Westward Care Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-16348	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	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Non-Recurring Grants	227	07/05/2020	0520-16352	0.00	3,184.00	R	Wetherby Town Council	No
Leeds City Council	31/05/2020	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	18/05/2020	0520-16353	0.00	312.77	R	Wetherby Town Council	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	09/04/2020	0520-16354	0.00	61.66	R	WF Wayfair 3068460294	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	23/04/2020	0520-16355	0.00	233.95	R	WF Wayfair 3077824714	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	23/04/2020	0520-16356	0.00	98.99	R	WF Wayfair 3081967754	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	23/04/2020	0520-16357	0.00	83.99	R	WF Wayfair 3081970584	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	14/04/2020	0520-16358	0.00	138.00	R	Wharfedale Embroidery	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	27/04/2020	0520-16359	0.00	100.00	R	Wharfevalleyfarms Ltd	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Schools related grant expenditure	299	28/04/2020	0520-16360	0.00	7,000.00	R	Wharfevalleyfarms Ltd	Yes
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	04/05/2020	0520-16361	0.00	0.55	R	Wheels Private Hire Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	19/05/2020	0520-16362	0.00	3,437.54	R	Wheels Private Hire Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	19/05/2020	0520-16363	0.00	2,633.28	R	Wheels Private Hire Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	19/05/2020	0520-16364	0.00	-41.00	R	Wheels Private Hire Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Postages	212	04/05/2020	0520-16365	0.00	11,509.29	R	Whistl Uk Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Postages	212	04/05/2020	0520-16366	0.00	7,103.87	R	Whistl Uk Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Postages	212	05/05/2020	0520-16367	0.00	304.03	R	Whistl Uk Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Postages	212	05/05/2020	0520-16368	0.00	0.74	R	Whistl Uk Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Postages	212	05/05/2020	0520-16369	0.00	342.68	R	Whistl Uk Limited	No
Leeds City Council	31/05/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Postages	212	05/05/2020	0520-16370	0.00	3,677.01	R	Whistl Uk Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Postages	212	06/05/2020	0520-16371	0.00	4,881.53	R	Whistl Uk Limited	No
Leeds City Council	31/05/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Postages	212	13/05/2020	0520-16372	0.00	2,291.41	R	Whistl Uk Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Postages	212	15/05/2020	0520-16373	0.00	4,578.13	R	Whistl Uk Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Postages	212	18/05/2020	0520-16374	0.00	3.87	R	Whistl Uk Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Postages	212	18/05/2020	0520-16375	0.00	330.49	R	Whistl Uk Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Postages	212	18/05/2020	0520-16376	0.00	407.70	R	Whistl Uk Limited	No
Leeds City Council	31/05/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Postages	212	19/05/2020	0520-16377	0.00	2,222.36	R	Whistl Uk Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	20/05/2020	0520-16378	0.00	5.34	R	Whistl Uk Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Postages	212	20/05/2020	0520-16379	0.00	364.76	R	Whistl Uk Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Postages	212	22/05/2020	0520-16380	0.00	273.94	R	Whistl Uk Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Postages	212	22/05/2020	0520-16381	0.00	5,814.08	R	Whistl Uk Limited	No
Leeds City Council	31/05/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Postages	212	27/05/2020	0520-16382	0.00	1,989.96	R	Whistl Uk Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Postages	212	29/05/2020	0520-16383	0.00	5.34	R	Whistl Uk Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Postages	212	29/05/2020	0520-16384	0.00	322.60	R	Whistl Uk Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Postages	212	29/05/2020	0520-16385	0.00	340.11	R	Whistl Uk Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/05/2020	0520-16386	0.00	1,900.00	R	White Lift Services Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/05/2020	0520-16387	0.00	350.00	R	White Lift Services Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/05/2020	0520-16388	0.00	1,400.00	R	White Lift Services Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/05/2020	0520-16389	0.00	200.00	R	White Lift Services Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/05/2020	0520-16390	0.00	250.00	R	White Lift Services Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-16391	0.00	12,811.50	R	Whitwood House Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-16392	0.00	239.92	R	Whorton Grange Residential Care Home	No
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	09/04/2020	0520-16393	0.00	141.67	R	Wickes Building	Yes
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-16394	0.00	10,736.18	R	Wider Options Ltd	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	27/05/2020	0520-16395	0.00	94,320.76	R	Wider Options Ltd	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	20/04/2020	0520-16396	0.00	169.99	R	Widoltdwoplugins	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-16397	0.00	7,978.61	R	Wigton Moor Playschool	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-16398	0.00	228.10	R	Wigton Moor Playschool	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	05/05/2020	0520-16399	0.00	651.00	R	Wild Republic Europe (Denmark) Aps	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	15/05/2020	0520-16400	0.00	139.66	R	Wild Republic Europe (Denmark) Aps	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	15/05/2020	0520-16401	0.00	44.40	R	Wild Republic Europe (Denmark) Aps	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	19/05/2020	0520-16402	0.00	21.40	R	Wild Republic Europe (Denmark) Aps	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-16403	0.00	2,402.36	R	Wif Ward Family Trust	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	04/05/2020	0520-16404	0.00	621.12	R	Wif Ward Family Trust	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	04/05/2020	0520-16405	0.00	4,185.92	R	Wif Ward Family Trust	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05/05/2020	0520-16406	0.00	18.64	R	Wif Ward Family Trust	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06/05/2020	0520-16407	0.00	49,177.80	R	Wif Ward Family Trust	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14/05/2020	0520-16408	0.00	46.60	R	Wif Ward Family Trust	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	27/05/2020	0520-16409	0.00	51,085.60	R	Wif Ward Family Trust	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	27/05/2020	0520-16410	0.00	83.88	R	Wif Ward Family Trust	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-16411	0.00	2,193.56	R	Wifward Family Trust	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	27/05/2020	0520-16412	0.00	63,184.28	R	Wifward Family Trust	No
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	08/04/2020	0520-16413	0.00	759.00	R	Wilkes Catering Suppli	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	05/05/2020	0520-16414	0.00	40.56	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	15/05/2020	0520-16415	0.00	92.56	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	15/05/2020	0520-16416	0.00	247.09	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	15/05/2020	0520-16417	0.00	330.23	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	15/05/2020	0520-16418	0.00	283.33	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/05/2020	0520-16419	0.00	64.44	R	Wilkie's	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/05/2020	0520-16420	0.00	28.80	R	Wilkie's	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/05/2020	0520-16421	0.00	253.56	R	Wilkie's	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/05/2020	0520-16422	0.00	23.60	R	Wilkie's	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/05/2020	0520-16423	0.00	296.78	R	Wilkie's	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/05/2020	0520-16424	0.00	229.12	R	Wilkie's	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/05/2020	0520-16425	0.00	38.25	R	Wilkie's	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/05/2020	0520-16426	0.00	197.26	R	Wilkie's	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/05/2020	0520-16427	0.00	291.00	R	Wilkie's	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/05/2020	0520-16428	0.00	83.70	R	Wilkie's	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/05/2020	0520-16429	0.00	94.52	R	Wilkie's	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/05/2020	0520-16430	0.00	176.49	R	Wilkie's	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/05/2020	0520-16431	0.00	102.03	R	Wilkie's	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/05/2020	0520-16432	0.00	183.80	R	Wilkie's	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/05/2020	0520-16433	0.00	99.52	R	Wilkie's	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/05/2020	0520-16434	0.00	23.60	R	Wilkie's	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2020	0520-16435	0.00	9.35	R	Wilkie's	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2020	0520-16436	0.00	183.30	R	Wilkie's	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/20						

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	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2020	0520-16439	0.00	168.97	R	Wikies	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2020	0520-16440	0.00	181.87	R	Wikies	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2020	0520-16441	0.00	80.50	R	Wikies	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2020	0520-16442	0.00	195.82	R	Wikies	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2020	0520-16443	0.00	74.46	R	Wikies	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2020	0520-16444	0.00	60.14	R	Wikies	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2020	0520-16445	0.00	74.46	R	Wikies	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2020	0520-16446	0.00	67.30	R	Wikies	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2020	0520-16447	0.00	201.56	R	Wikies	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2020	0520-16448	0.00	294.99	R	Wikies	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2020	0520-16449	0.00	47.26	R	Wikies	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2020	0520-16450	0.00	74.46	R	Wikies	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2020	0520-16451	0.00	177.22	R	Wikies	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2020	0520-16452	0.00	603.68	R	Wikies	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2020	0520-16453	0.00	48.69	R	Wikies	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2020	0520-16454	0.00	28.80	R	Wikies	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2020	0520-16455	0.00	161.46	R	Wikies	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2020	0520-16456	0.00	153.22	R	Wikies	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2020	0520-16457	0.00	140.64	R	Wikies	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2020	0520-16458	0.00	60.86	R	Wikies	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2020	0520-16459	0.00	58.71	R	Wikies	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2020	0520-16460	0.00	127.45	R	Wikies	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2020	0520-16461	0.00	198.69	R	Wikies	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2020	0520-16462	0.00	81.62	R	Wikies	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2020	0520-16463	0.00	194.75	R	Wikies	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2020	0520-16464	0.00	83.06	R	Wikies	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2020	0520-16465	0.00	60.14	R	Wikies	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	01/03/2020	0520-16466	0.00	20.71	R	Wilko Retail Limited	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	01/04/2020	0520-16467	0.00	328.08	R	Wilko Retail Limited	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	01/04/2020	0520-16468	0.00	127.13	R	Wilko Retail Limited	Yes
Leeds City Council	31/05/2020	City Development	Markets & City Centre Management	Premises	General Maintenance	104	01/04/2020	0520-16469	0.00	13.75	R	Wilko Retail Limited	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	02/04/2020	0520-16470	0.00	94.83	R	Wilko Retail Limited	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	06/04/2020	0520-16471	0.00	43.42	R	Wilko Retail Limited	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	06/04/2020	0520-16472	0.00	96.67	R	Wilko Retail Limited	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	06/04/2020	0520-16473	0.00	128.75	R	Wilko Retail Limited	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	06/04/2020	0520-16474	0.00	26.67	R	Wilko Retail Limited	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Bedding & Linen	222	07/04/2020	0520-16475	0.00	80.00	R	Wilko Retail Limited	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	07/04/2020	0520-16476	0.00	163.96	R	Wilko Retail Limited	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	10/04/2020	0520-16477	0.00	110.83	R	Wilko Retail Limited	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	10/04/2020	0520-16478	0.00	45.83	R	Wilko Retail Limited	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	11/04/2020	0520-16479	0.00	15.50	R	Wilko Retail Limited	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/04/2020	0520-16480	0.00	120.83	R	Wilko Retail Limited	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/04/2020	0520-16481	0.00	119.40	R	Wilko Retail Limited	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	16/04/2020	0520-16482	0.00	38.13	R	Wilko Retail Limited	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Office Consumables	210	17/04/2020	0520-16483	0.00	148.55	R	Wilko Retail Limited	Yes
Leeds City Council	31/05/2020	City Development	Markets & City Centre Management	Premises	General Maintenance	104	18/04/2020	0520-16484	0.00	6.67	R	Wilko Retail Limited	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Office Consumables	210	20/04/2020	0520-16485	0.00	158.50	R	Wilko Retail Limited	Yes
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Food & Drink	231	20/04/2020	0520-16486	0.00	14.85	R	Wilko Retail Limited	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Office Consumables	210	20/04/2020	0520-16487	0.00	137.62	R	Wilko Retail Limited	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Office Consumables	210	20/04/2020	0520-16488	0.00	136.62	R	Wilko Retail Limited	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Office Consumables	210	20/04/2020	0520-16489	0.00	145.70	R	Wilko Retail Limited	Yes
Leeds City Council	31/05/2020	City Development	Markets & City Centre Management	Premises	General Maintenance	104	21/04/2020	0520-16490	0.00	8.33	R	Wilko Retail Limited	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	23/04/2020	0520-16491	0.00	143.04	R	Wilko Retail Limited	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	23/04/2020	0520-16492	0.00	127.79	R	Wilko Retail Limited	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Office Consumables	210	23/04/2020	0520-16493	0.00	143.90	R	Wilko Retail Limited	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	23/04/2020	0520-16494	0.00	49.17	R	Wilko Retail Limited	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	23/04/2020	0520-16495	0.00	16.00	R	Wilko Retail Limited	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Office Consumables	210	24/04/2020	0520-16496	0.00	169.85	R	Wilko Retail Limited	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Office Consumables	210	24/04/2020	0520-16497	0.00	13.00	R	Wilko Retail Limited	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	27/04/2020	0520-16498	0.00	152.08	R	Wilko Retail Limited	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Office Consumables	210	27/04/2020	0520-16499	0.00	158.90	R	Wilko Retail Limited	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Office Consumables	210	27/04/2020	0520-16500	0.00	186.40	R	Wilko Retail Limited	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Office Consumables	210	27/04/2020	0520-16501	0.00	162.40	R	Wilko Retail Limited	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Office Consumables	210	27/04/2020	0520-16502	0.00	55.00	R	Wilko Retail Limited	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	28/04/2020	0520-16503	0.00	28.39	R	Wilko Retail Limited	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	28/04/2020	0520-16504	0.00	138.24	R	Wilko Retail Limited	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	29/04/2020	0520-16505	0.00	32.92	R	Wilko Retail Limited	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	29/04/2020	0520-16506	0.00	224.42	R	Wilko Retail Limited	Yes
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	14/04/2020	0520-16507	0.00	8.75	R	Wilko.Com	Yes
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	14/04/2020	0520-16508	0.00	-2.50	R	Wilko.Com	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	12/05/2020	0520-16509	0.00	746.00	R	William G Search Limited	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Transport	External Hire -Occasional	304	15/05/2020	0520-16510	0.00	876.00	R	William G Search Limited	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Transport	External Hire -Occasional	304	20/05/2020	0520-16511	0.00	105.60	R	William G Search Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	21/05/2020	0520-16512	0.00	220.00	R	William G Search Limited	No
Leeds City Council	31/05/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	21/05/2020	0520-16513	0.00	1,850.00	R	William G Search Limited	No
Leeds City Council	31/05/2020	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	12/05/2020	0520-16514	0.00	1,305.00	R	William Henry Smith School	No
Leeds City Council	31/05/2020	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	12/05/2020	0520-16515	0.00	1,305.00	R	William Henry Smith School	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Income	Sales Of Printed Materials	911	07/05/2020	0520-16516	0.00	12.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	07/05/2020	0520-16517	0.00	145.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	19/05/2020	0520-16518	0.00	969.12	R	William Smith Group 1832 Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	01/05/2020	0520-16519	0.00	1,257.14	R	William Thompson (York) Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	01/05/2020	0520-16520	0.00	992.00	R	William Thompson (York) Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	01/05/2020	0520-16521	0.00	365.55	R	William Thompson (York) Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	01/05/2020	0520-16522	0.00	155.11	R	William Thompson (York) Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	HRA Council Housing Growth Programme	Capital	Other Costs	7	14/05/2020	0520-16523	0.00	139,846.09	C	Williams & Co Solicitors	No
Leeds City Council	31/05/2020	Resources and Housing	HRA Council Housing Growth Programme	Capital	Construction	3	26/05/2020	0520-16524	0.00	298,510.61	C	Willm	

Organisation Label	Effective 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	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-16527	0.00	7,726.32	R	Willow Tree Nursery	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-16528	0.00	1,520.64	R	Willow Tree Nursery	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-16529	0.00	1,450.34	R	Willowbeck Health Care Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/05/2020	0520-16530	0.00	7,427.36	R	Willowbeck Health Care Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/DIs	Third Party Payments	Nursing Home	570	27/05/2020	0520-16531	0.00	5,983.28	R	Willowbeck Health Care Ltd	No
Leeds City Council	31/05/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	29/05/2020	0520-16532	0.00	3,444.00	R	Wilson Solicitors	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/05/2020	0520-16533	0.00	220.00	R	Windscreen Services Yorkshire Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11/05/2020	0520-16534	0.00	297.74	R	Windscreen Services Yorkshire Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14/05/2020	0520-16535	0.00	170.00	R	Windscreen Services Yorkshire Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/05/2020	0520-16536	0.00	440.00	R	Windscreen Services Yorkshire Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	28/05/2020	0520-16537	0.00	40.00	R	Windscreen Services Yorkshire Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	28/05/2020	0520-16538	0.00	12,850.13	R	Windscreen Services Yorkshire Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	28/05/2020	0520-16539	0.00	569.40	R	Windscreen Services Yorkshire Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	26/05/2020	0520-16540	0.00	2,166.42	R	Windscreen Services Yorkshire Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	26/05/2020	0520-16541	0.00	1,805.35	R	Windscreen Services Yorkshire Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	26/05/2020	0520-16542	0.00	3,249.63	R	Windscreen Services Yorkshire Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	26/05/2020	0520-16543	0.00	320.00	R	Windscreen Services Yorkshire Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	26/05/2020	0520-16544	0.00	3,610.70	R	Windscreen Services Yorkshire Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	28/05/2020	0520-16545	0.00	2,888.56	R	Windscreen Services Yorkshire Ltd	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-16546	0.00	192.81	R	Windsor Court Care Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/05/2020	0520-16547	0.00	1,415.92	R	Windsor Court Care Home	No
Leeds City Council	31/05/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	07/05/2020	0520-16548	0.00	360.00	R	Winterbotham Smith Penley Lip	No
Leeds City Council	31/05/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	20/05/2020	0520-16549	0.00	1,074.00	R	Winterbotham Smith Penley Lip	No
Leeds City Council	31/05/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	20/05/2020	0520-16550	0.00	1,500.00	R	Winterbotham Smith Penley Lip	No
Leeds City Council	31/05/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	07/05/2020	0520-16551	0.00	8.00	R	Wireless Logic Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leeds	Other Costs	Other Costs	7	07/05/2020	0520-16552	0.00	94.17	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	20/04/2020	0520-16553	0.00	12.50	R	Why*compleatsave.Co.Uk	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	17/04/2020	0520-16554	0.00	15.00	R	Why*matexpressrewards	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/03/2020	0520-16555	0.00	20.51	R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/03/2020	0520-16556	0.00	50.13	R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	31/03/2020	0520-16557	0.00	6.40	R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/04/2020	0520-16558	0.00	53.98	R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	02/04/2020	0520-16559	0.00	7.50	R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/04/2020	0520-16560	0.00	64.15	R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/04/2020	0520-16561	0.00	16.45	R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/04/2020	0520-16562	0.00	36.64	R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/04/2020	0520-16563	0.00	90.54	R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	07/04/2020	0520-16564	0.00	13.13	R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	07/04/2020	0520-16565	0.00	5.67	R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/04/2020	0520-16566	0.00	2.00	R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	07/04/2020	0520-16567	0.00	16.00	R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/04/2020	0520-16568	0.00	23.40	R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/04/2020	0520-16569	0.00	266.90	R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/04/2020	0520-16570	0.00	15.00	R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2020	Communities and Environment	Communities	Supplies and Services	Operational Materials	205	14/04/2020	0520-16571	0.00	64.00	R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/04/2020	0520-16572	0.00	53.07	R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/04/2020	0520-16573	0.00	21.60	R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/04/2020	0520-16574	0.00	166.22	R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Food & Drink	231	20/04/2020	0520-16575	0.00	200.00	R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/04/2020	0520-16576	0.00	23.17	R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Clothing & Uniforms	241	22/04/2020	0520-16577	0.00	35.00	R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	22/04/2020	0520-16578	0.00	50.00	R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/04/2020	0520-16579	0.00	8.30	R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/04/2020	0520-16580	0.00	9.00	R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Schools related grant expenditure	299	23/04/2020	0520-16581	0.00	30.00	R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/04/2020	0520-16582	0.00	29.49	R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/04/2020	0520-16583	0.00	24.40	R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/04/2020	0520-16584	0.00	15.00	R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	24/04/2020	0520-16585	0.00	13.00	R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/04/2020	0520-16586	0.00	81.17	R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	25/04/2020	0520-16587	0.00	4.25	R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/04/2020	0520-16588	0.00	8.19	R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/04/2020	0520-16589	0.00	204.88	R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/04/2020	0520-16590	0.00	5.23	R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/04/2020	0520-16591	0.00	208.69	R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/04/2020	0520-16592	0.00	32.55	R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	29/04/2020	0520-16593	0.00	15.25	R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/04/2020	0520-16594	0.00	41.41	R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/04/2020	0520-16595	0.00	10.58	R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2020	Strategic Landlord	Housing Management	Supplies and Services	Food & Drink	231	29/04/2020	0520-16596	0.00	13.68	R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/04/2020	0520-16597	0.00	71.86	R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	01/05/2020	0520-16598	0.00	371.91	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	01/05/2020	0520-16599	0.00	35.84	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	01/05/2020	0520-16600	0.00	275.06	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	01/05/2020	0520-16601	0.00	-371.91	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	01/05/2020	0520-16602	0.00	-35.84	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/05/2020	0520-16603	0.00	348,039.75	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Premises	Maintenance Of Buildings	101	07/05/2020	0520-16604	0.00	546.91	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/05/2020	0520-16605	0.00	225.75	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2020	0520-16606	0.00	2.17	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2020	0520-16607	0.00	15.27	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2020	0520-16608	0.00	57.22	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2020	0520-16609	0.00	13.53	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2020	0520-16610	0.00	177.84	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2020	0520-16611	0.00	42.86	R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/05/2020	0520-16612</					



Organisation Label	Effective 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	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2020	0520-16701	0.00	182.11	R	Wolsey Uk Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2020	0520-16702	0.00	16.49	R	Wolsey Uk Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2020	0520-16703	0.00	12.80	R	Wolsey Uk Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2020	0520-16704	0.00	261.52	R	Wolsey Uk Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2020	0520-16705	0.00	20.93	R	Wolsey Uk Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2020	0520-16706	0.00	10.42	R	Wolsey Uk Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2020	0520-16707	0.00	52.62	R	Wolsey Uk Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2020	0520-16708	0.00	155.16	R	Wolsey Uk Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2020	0520-16709	0.00	34.45	R	Wolsey Uk Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2020	0520-16710	0.00	46.69	R	Wolsey Uk Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2020	0520-16711	0.00	199.00	R	Wolsey Uk Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2020	0520-16712	0.00	99.50	R	Wolsey Uk Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2020	0520-16713	0.00	16.49	R	Wolsey Uk Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2020	0520-16714	0.00	3.32	R	Wolsey Uk Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2020	0520-16715	0.00	20.28	R	Wolsey Uk Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2020	0520-16716	0.00	57.20	R	Wolsey Uk Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2020	0520-16717	0.00	85.25	R	Wolsey Uk Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2020	0520-16718	0.00	5.49	R	Wolsey Uk Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2020	0520-16719	0.00	39.43	R	Wolsey Uk Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2020	0520-16720	0.00	494.80	R	Wolsey Uk Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/05/2020	0520-16721	0.00	837.87	R	Wolsey Uk Ltd	No
Leeds City Council	31/05/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	01/05/2020	0520-16722	0.00	1,000.00	R	Womens Health Matters	No
Leeds City Council	31/05/2020	Communities and Environment	Community Safety	Support Services	Internal Charges From E & N	494	06/05/2020	0520-16723	0.00	3,500.00	R	Womens Health Matters	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-16724	0.00	1,752.11	R	Wood Lane Lodge - Milewood (Care	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	27/05/2020	0520-16725	0.00	3,985.24	R	Wood Lane Lodge - Milewood (Care	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	27/05/2020	0520-16726	0.00	13,535.84	R	Wood Lane Lodge - Milewood (Care	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	05/05/2020	0520-16727	0.00	434.00	R	Woodhaven Cottage Kennels And Cattery	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-16728	0.00	3,888.72	R	Woodhouse Cottage Priory	No
Leeds City Council	31/05/2020	Adults and Health	Assessment And Care Management	Third Party Payments	Residential	580	27/05/2020	0520-16729	0.00	7,329.24	R	Woodhouse Cottage Priory	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	27/05/2020	0520-16730	0.00	7,949.44	R	Woodhouse Cottage Priory	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	27/05/2020	0520-16731	0.00	29,521.56	R	Woodhouse Cottage Priory	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-16732	0.00	15,638.35	R	Woodhouse Grove School	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-16733	0.00	218.46	R	Woodlands Care Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	27/05/2020	0520-16734	0.00	1,252.80	R	Woodlands Care Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-16735	0.00	139.73	R	Woodlands Of Woolley	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/05/2020	0520-16736	0.00	1,500.60	R	Woodlands Of Woolley	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-16737	0.00	22,639.45	R	Woodleigh Community Care	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-16738	0.00	6,008.91	R	Woodleigh Community Care	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-16739	0.00	4,463.46	R	Woodleigh Community Care	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-16740	0.00	3,897.48	R	Woodleigh Community Care	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	27/05/2020	0520-16741	0.00	5,520.00	R	Woodleigh Community Care	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	27/05/2020	0520-16742	0.00	24,160.00	R	Woodleigh Community Care	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	27/05/2020	0520-16743	0.00	9,294.76	R	Woodleigh Community Care	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	27/05/2020	0520-16744	0.00	44,634.56	R	Woodleigh Community Care	No
Leeds City Council	31/05/2020	Adults and Health	Assessment And Care Management	Third Party Payments	Residential	580	27/05/2020	0520-16745	0.00	186,118.67	R	Woodleigh Community Care	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	27/05/2020	0520-16746	0.00	5,775.12	R	Woodleigh Community Care	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	27/05/2020	0520-16747	0.00	234,661.68	R	Woodleigh Community Care	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	27/05/2020	0520-16748	0.00	52,571.52	R	Woodleigh Community Care	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	24/04/2020	0520-16749	0.00	5.99	R	Woodrup	Yes
Leeds City Council	31/05/2020	Children and Families	Partnerships & Health	Supplies and Services	Computer Software & Equipment	214	16/04/2020	0520-16750	0.00	60.00	R	Wordpress 71q5kpnwyr	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategy And Improvement	Supplies and Services	Publication And Promotion	267	31/03/2020	0520-16751	0.00	84.00	R	Wordpress Rhr4ceb7r	Yes
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Clothing & Uniforms	241	03/04/2020	0520-16752	0.00	26.38	R	Workwear Express Limited	Yes
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Clothing & Uniforms	241	21/04/2020	0520-16753	0.00	87.51	R	Workwear Express Limited	Yes
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	27/04/2020	0520-16754	0.00	439.68	R	Workwear101	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	01/04/2020	0520-16755	0.00	9.50	R	Wp-Residential Lan	Yes
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Bought In Professional Services	277	01/05/2020	0520-16756	0.00	35,118.00	R	Wsp Uk Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Capital	Other Costs	7	01/05/2020	0520-16757	0.00	2,301.00	C	Wsp Uk Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Capital	Other Costs	7	01/05/2020	0520-16758	0.00	1,714.06	C	Wsp Uk Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Capital	Other Costs	7	01/05/2020	0520-16759	0.00	9,314.74	C	Wsp Uk Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Capital	Other Costs	7	01/05/2020	0520-16760	0.00	1,373.03	C	Wsp Uk Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Bought In Professional Services	277	04/05/2020	0520-16761	0.00	37,108.72	R	Wsp Uk Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Capital	Other Costs	7	04/05/2020	0520-16762	0.00	22,672.60	C	Wsp Uk Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Capital	Other Costs	7	05/05/2020	0520-16763	0.00	4,462.22	C	Wsp Uk Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Bought In Professional Services	277	05/05/2020	0520-16764	0.00	1,842.20	R	Wsp Uk Ltd	No
Leeds City Council	31/05/2020	Children and Families	Capital Maintenance	Capital	Other Costs	7	05/05/2020	0520-16765	0.00	3,938.00	C	Wsp Uk Ltd	No
Leeds City Council	31/05/2020	Children and Families	Learning Places	Capital	Other Costs	7	05/05/2020	0520-16766	0.00	5,817.00	C	Wsp Uk Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Bought In Professional Services	277	05/05/2020	0520-16767	0.00	6,831.41	R	Wsp Uk Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Capital	Other Costs	7	06/05/2020	0520-16768	0.00	4,799.00	C	Wsp Uk Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Bought In Professional Services	277	06/05/2020	0520-16769	0.00	5,308.32	R	Wsp Uk Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Bought In Professional Services	277	06/05/2020	0520-16770	0.00	4,891.99	R	Wsp Uk Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Capital	Other Costs	7	06/05/2020	0520-16771	0.00	14,619.55	C	Wsp Uk Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Capital	Other Costs	7	06/05/2020	0520-16772	0.00	143,597.16	C	Wsp Uk Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Capital	Other Costs	7	06/05/2020	0520-16773	0.00	40,576.59	C	Wsp Uk Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Capital	Other Costs	7	07/05/2020	0520-16774	0.00	7,028.99	C	Wsp Uk Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Capital	Other Costs	7	13/05/2020	0520-16775	0.00	5,882.52	C	Wsp Uk Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Capital	Other Costs	7	18/05/2020	0520-16776	0.00	6,060.00	C	Wsp Uk Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Capital	Other Costs	7	18/05/2020	0520-16777	0.00	9,000.75	C	Wsp Uk Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Capital	Other Costs	7	18/05/2020	0520-16778	0.00	6,461.06	C	Wsp Uk Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Capital	Other Costs	7	19/05/2020	0520-16779	0.00	1,000.00	C	Wsp Uk Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Capital	Other Costs	7	19/05/2020	0520-16780	0.00	36,079.74	C	Wsp Uk Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2020	City Development	Highways	Capital	Other Costs	7	21/05/2020	0520-16781	0.00	1,404.86	C	Wsp Uk Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Bought In Professional Services	277	21/05/2020	0520-16782	0.00	1,266.00	R	Wsp Uk Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Capital	Other Costs	7	21/05/2020	0520-16783	0.00	2,936.06	C	Wsp Uk Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Capital	Other Costs	7	21/05/2020	0520-16784	0.00	2,352.55	C	Wsp Uk Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Capital	Other Costs	7	21/05/2020	0520-16785	0.00	1,055.04	C	Wsp Uk Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Capital	Other Costs	7	21/05/2020	0520-16786	0.00	3,625.12	C	Wsp Uk Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Capital	Other Costs	7	21/05/2020	0520-16787	0.00	4,080.00	C	Wsp Uk Ltd	No
Leeds City Council	31/05/2020	City Development	Regeneration	Capital	Other Costs	7	27/05/2020	0520-16788	0.00	33,799.36	C	Wsp Uk Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Bought In Professional Services	277	27/05/2020	0520-16789	0.00	1,035.00	R	Wsp Uk Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Bought In Professional Services	277	28/05/2020	0520-16790	0.00	8,558.56	R	Wsp Uk Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Capital	Other Costs	7	29/05/2020	0520-16791	0.00	2,277.76	C	Wsp Uk Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Capital	Other Costs	7	29/05/2020	0520-16792	0.00	12,712.15	C	Wsp Uk Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Bought In Professional Services	277	29/05/2020	0520-16793	0.00	1,023.27	R	Wsp Uk Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Bought In Professional Services	277	29/05/2020	0520-16794	0.00	1,069.35	R	Wsp Uk Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Bought In Professional Services	277	29/05/2020	0520-16795	0.00	4,283.38	R	Wsp Uk Ltd	No
Leeds City Council	31/05/2020	City Development	Planning & Sustainable Development	Supplies and Services	Consultancy Services	259	07/04/2020	0520-16796	0.00	410.55	R	Www.Elmhurstenergy.Co.Uk	Yes
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	12/04/2020	0520-16797	0.00	16.67	R	Www.Abnfinest.Co.Uk	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	10/04/2020	0520-16798	0.00	241.81	R	Www.Albert-Harrison.Co	Yes
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Supplies and Services	Schools related grant expenditure	299	29/04/2020	0520-16799	0.00	25.80	R	Www.Allplas.Co.Uk	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	23/03/2020	0520-16800	0.00	110.18	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/05/2020	Communities and Environment	Environmental Health	Supplies and Services	Clothing & Uniforms	241	25/03/2020	0520-16801	0.00	57.30	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/05/2020	Communities and Environment	Environmental Health	Supplies and Services	Clothing & Uniforms	241	26/03/2020	0520-16802	0.00	306.85	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	30/03/2020	0520-16803	0.00	36.73	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/05/2020	Resources and Housing	Facilities Management	Supplies and Services	Clothing & Uniforms	241	30/03/2020	0520-16804	0.00	77.10	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	30/03/2020	0520-16805	0.00	63.27	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/05/2020	Communities and Environment	Environmental Health	Supplies and Services	Clothing & Uniforms	241	02/04/2020	0520-16806	0.00	212.55	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/05/2020	Adults and Health	Other Generic Services	Supplies and Services	Clothing & Uniforms	241	02/04/2020	0520-16807	0.00	40.76	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/05/2020	Adults and Health	Other Generic Services	Supplies and Services	Clothing & Uniforms	241	05/04/2020	0520-16808	0.00	6.03	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	06/04/2020	0520-16809	0.00	253.60	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	07/04/2020	0520-16810	0.00	16.90	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	08/04/2020	0520-16811	0.00	946.40	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	08/04/2020	0520-16812	0.00	47.32	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/05/2020	Strategic Landlord	Housing Management	Supplies and Services	Clothing & Uniforms	241	16/04/2020	0520-16813	0.00	43.75	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/05/2020	Communities and Environment	Environmental Health	Supplies and Services	Clothing & Uniforms	241	17/04/2020	0520-16814	0.00	-212.55	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/05/2020	Communities and Environment	Environmental Health	Supplies and Services	Clothing & Uniforms	241	17/04/2020	0520-16815	0.00	-230.82	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/05/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	22/04/2020	0520-16816	0.00	33.60	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/05/2020	Resources and Housing	Facilities Management	Supplies and Services	Clothing & Uniforms	241	23/04/2020	0520-16817	0.00	30.70	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	27/04/2020	0520-16818	0.00	214.28	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	27/04/2020	0520-16819	0.00	1,075.42	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	28/04/2020	0520-16820	0.00	12.04	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hire And Contracted Services	265	18/04/2020	0520-16821	0.00	5.83	R	Www.Bitbuzz.Com	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hire And Contracted Services	265	25/04/2020	0520-16822	0.00	5.83	R	Www.Bitbuzz.Com	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	16/04/2020	0520-16823	0.00	25.00	R	Www.Bloomandwild.Com	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	16/04/2020	0520-16824	0.00	87.50	R	Www.Bloomandwild.Com	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	17/04/2020	0520-16825	0.00	16.00	R	Www.Bloomandwild.Com	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	02/04/2020	0520-16826	0.00	49.99	R	Www.Carphonewarehouse	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	17/04/2020	0520-16827	0.00	49.99	R	Www.Carphonewarehouse	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Contact	548	21/04/2020	0520-16828	0.00	69.99	R	Www.Carphonewarehouse	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	20/04/2020	0520-16829	0.00	60.00	R	Www.Christy-Towels	Yes
Leeds City Council	31/05/2020	Resources and Housing	Technology	Supplies and Services	Office Consumables	210	28/04/2020	0520-16830	0.00	24.38	R	Www.Copshopuk.Com	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549	06/04/2020	0520-16831	0.00	11.00	R	Www.Durham.Gov.Uk	Yes
Leeds City Council	31/05/2020	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	16/04/2020	0520-16832	0.00	96.00	R	Www.Furnitureatwork.Co	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	19/04/2020	0520-16833	0.00	106.64	R	Www.Gear4music.Com	Yes
Leeds City Council	31/05/2020	Communities and Environment	Benefits, Welfare And Poverty	Supplies and Services	Other Hire And Contracted Services	265	08/04/2020	0520-16834	0.00	1.50	R	Www.Gov.Uk	Yes
Leeds City Council	31/05/2020	Communities and Environment	Benefits, Welfare And Poverty	Supplies and Services	Other Hire And Contracted Services	265	08/04/2020	0520-16835	0.00	1.50	R	Www.Gov.Uk	Yes
Leeds City Council	31/05/2020	Communities and Environment	Benefits, Welfare And Poverty	Supplies and Services	Other Hire And Contracted Services	265	17/04/2020	0520-16836	0.00	1.25	R	Www.Gov.Uk	Yes
Leeds City Council	31/05/2020	Communities and Environment	Benefits, Welfare And Poverty	Supplies and Services	Other Hire And Contracted Services	265	17/04/2020	0520-16837	0.00	1.50	R	Www.Gov.Uk	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	28/04/2020	0520-16838	0.00	18.97	R	Www.Groupon.Co.Uk	Yes
Leeds City Council	31/05/2020	Communities and Environment	Cleaner Neighbourhood Teams	Transport	Miscellaneous Transport Related Costs	324	17/04/2020	0520-16839	0.00	2,691.60	R	Www.Hitachicapital.Co	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	02/04/2020	0520-16840	0.00	111.67	R	Www.Ikea.Com	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	22/04/2020	0520-16841	0.00	203.00	R	Www.Ikea.Com	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	23/04/2020	0520-16842	0.00	242.95	R	Www.Ikea.Com	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	31/03/2020	0520-16843	0.00	222.70	R	Www.Ilesgroup.Co.Uk	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	03/04/2020	0520-16844	0.00	108.42	R	Www.Ilesgroup.Co.Uk	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	03/04/2020	0520-16845	0.00	782.00	R	Www.Ilesgroup.Co.Uk	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	07/04/2020	0520-16846	0.00	98.44	R	Www.Ilesgroup.Co.Uk	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	10/04/2020	0520-16847	0.00	285.36	R	Www.Ilesgroup.Co.Uk	Yes
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	24/04/2020	0520-16848	0.00	-16.45	R	Www.Ilesgroup.Co.Uk	Yes
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	24/04/2020	0520-16849	0.00	-78.52	R	Www.Ilesgroup.Co.Uk	Yes
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	28/04/2020	0520-16850	0.00	-12.43	R	Www.Ilesgroup.Co.Uk	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	29/04/2020	0520-16851	0.00	811.97	R	Www.Ilesgroup.Co.Uk	Yes
Leeds City Council	31/05/2020	Communities and Environment	Environmental Action (City Centre)	Premises	Cleaning Maintenance & Toiletries	127	29/04/2020	0520-16852	0.00	119.69	R	Www.Ilesgroup.Co.Uk	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	20/04/2020	0520-16853	0.00	311.00	R	Www.Jdwilliams.Co.Uk	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/04/2020	0520-16854	0.00	930.50	R	Www.Jfoodservice.Com	Yes
Leeds City Council as Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Operational Materials	205	16/04/2020	0520-16855	0.00	374.88	R	Www.Johnlewis.Com	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/04/2020	0520-16856	0.00	41.90	R	Www.Just Eat.Co.Uk	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Subsistence	256	15/04/2020	0520-16857	0.00	36.20	R	Www.Just Eat.Co.Uk	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/04/2020	0520-16858	0.00	12.95	R	Www.Just-Eat.Co.Uk	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Subsistence	256	06/04/2020	0520-16859	0.00	17.83	R	Www.Just-Eat.Co.Uk	Yes
Leeds City Council	31/05/2020	Communities and Environment	Benefits, Welfare And Poverty	Supplies and Services	Books & Audio-Visual Materials	206	02/04/2020	0520-16860	0.00	288.00	R	Www.Lasa.Org.Uk	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	20/04/2020	0520-16861	0.00	36.49 R	Www.Maisiebloem.Co.Uk	Yes	
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	02/04/2020	0520-16862	0.00	154.90 R	Www.Melodymason.Com	Yes	
Leeds City Council	31/05/2020	Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	02/04/2020	0520-16863	0.00	78.55 R	Www.Microlinkpc.Co	Yes	
Leeds City Council	31/05/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	06/04/2020	0520-16864	0.00	1,068.00 R	Www.Microlinkpc.Co	Yes	
Leeds City Council	31/05/2020	Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	07/04/2020	0520-16865	0.00	76.23 R	Www.Microlinkpc.Co	Yes	
Leeds City Council	31/05/2020	Children and Families	Social Care	Employees	Occupational Health	85	08/04/2020	0520-16866	0.00	143.34 R	Www.Microlinkpc.Co	Yes	
Leeds City Council	31/05/2020	Children and Families	Social Care	Employees	Occupational Health	85	14/04/2020	0520-16867	0.00	369.95 R	Www.Microlinkpc.Co	Yes	
Leeds City Council	31/05/2020	City Development	Support Services	Supplies and Services	Computer Software & Equipment	214	15/04/2020	0520-16868	0.00	143.34 R	Www.Microlinkpc.Co	Yes	
Leeds City Council	31/05/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	16/04/2020	0520-16869	0.00	336.00 R	Www.Microlinkpc.Co	Yes	
Leeds City Council	31/05/2020	Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	21/04/2020	0520-16870	0.00	202.08 R	Www.Microlinkpc.Co	Yes	
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	22/04/2020	0520-16871	0.00	38.66 R	Www.Microlinkpc.Co	Yes	
Leeds City Council	31/05/2020	Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	22/04/2020	0520-16872	0.00	330.75 R	Www.Microlinkpc.Co	Yes	
Leeds City Council	31/05/2020	City Development	Support Services	Supplies and Services	Computer Software & Equipment	214	22/04/2020	0520-16873	0.00	369.95 R	Www.Microlinkpc.Co	Yes	
Leeds City Council	31/05/2020	Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	22/04/2020	0520-16874	0.00	369.95 R	Www.Microlinkpc.Co	Yes	
Leeds City Council	31/05/2020	Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	23/04/2020	0520-16875	0.00	394.25 R	Www.Microlinkpc.Co	Yes	
Leeds City Council	31/05/2020	Children and Families	Social Care	Employees	Occupational Health	85	24/04/2020	0520-16876	0.00	143.34 R	Www.Microlinkpc.Co	Yes	
Leeds City Council	31/05/2020	City Development	Support Services	Supplies and Services	Computer Software & Equipment	214	27/04/2020	0520-16877	0.00	431.50 R	Www.Microlinkpc.Co	Yes	
Leeds City Council	31/05/2020	Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	28/04/2020	0520-16878	0.00	350.00 R	Www.Microlinkpc.Co	Yes	
Leeds City Council	31/05/2020	Adults and Health	Service Strategy	Supplies and Services	Publication And Promotion	267	29/04/2020	0520-16879	0.00	64.13 R	Www.Microlinkpc.Co	Yes	
Leeds City Council	31/05/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	29/04/2020	0520-16880	0.00	-1.20 R	Www.Microlinkpc.Co	Yes	
Leeds City Council	31/05/2020	Adults and Health	Service Strategy	Supplies and Services	Publication And Promotion	267	29/04/2020	0520-16881	0.00	143.34 R	Www.Microlinkpc.Co	Yes	
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Publication And Promotion	267	28/04/2020	0520-16882	0.00	400.80 R	Www.Necontract.Com	Yes	
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Publication And Promotion	267	28/04/2020	0520-16883	0.00	400.80 R	Www.Necontract.Com	Yes	
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Publication And Promotion	267	28/04/2020	0520-16884	0.00	400.80 R	Www.Necontract.Com	Yes	
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Publication And Promotion	267	28/04/2020	0520-16885	0.00	400.80 R	Www.Necontract.Com	Yes	
Leeds City Council	31/05/2020	Resources and Housing	Strategy And Improvement	Supplies and Services	Books & Audio-Visual Materials	206	01/04/2020	0520-16886	0.00	50.38 R	Www.Newstime.Co.Uk	Yes	
Leeds City Council	31/05/2020	City Development	Support Services	Supplies and Services	Books & Audio-Visual Materials	206	02/04/2020	0520-16887	0.00	86.86 R	Www.Newstime.Co.Uk	Yes	
Leeds City Council	31/05/2020	Resources and Housing	Democratic Services	Supplies and Services	Books & Audio-Visual Materials	206	02/04/2020	0520-16888	0.00	22.88 R	Www.Newstime.Co.Uk	Yes	
Leeds City Council	31/05/2020	Resources and Housing	Democratic Services	Supplies and Services	Books & Audio-Visual Materials	206	14/04/2020	0520-16889	0.00	24.39 R	Www.Newstime.Co.Uk	Yes	
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	13/04/2020	0520-16890	0.00	30.81 R	Www.Nikestore.Com	Yes	
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	05/04/2020	0520-16891	0.00	37.35 R	Www.Nisbets.Com	Yes	
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	08/04/2020	0520-16892	0.00	206.38 R	Www.Nisbets.Com	Yes	
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	08/04/2020	0520-16893	0.00	74.00 R	Www.Nisbets.Com	Yes	
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	08/04/2020	0520-16894	0.00	-189.37 R	Www.Nisbets.Com	Yes	
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Office Consumables	210	09/04/2020	0520-16895	0.00	-14.85 R	Www.Nisbets.Com	Yes	
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Employees	Professional Subscriptions	89	14/04/2020	0520-16896	0.00	75.00 R	Www.Ofcom.Org.Uk	Yes	
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	31/03/2020	0520-16897	0.00	158.40 R	Www.Officefurnitureonline	Yes	
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	28/04/2020	0520-16898	0.00	405.83 R	Www.Planningportal.Co	Yes	
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	03/04/2020	0520-16899	0.00	63.93 R	Www.Postofficeshop.Co.Uk	Yes	
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Operational Materials	205	14/04/2020	0520-16900	0.00	3.32 R	Www.Postofficeshop.Co.Uk	Yes	
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	14/04/2020	0520-16901	0.00	65.00 R	Www.Postofficeshop.Co.Uk	Yes	
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Books & Audio-Visual Materials	206	21/04/2020	0520-16902	0.00	71.25 R	Www.Professionalbooks	Yes	
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	03/04/2020	0520-16903	0.00	5.00 R	Www.Secure-Payment-Ser	Yes	
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	16/04/2020	0520-16904	0.00	21.59 R	Www.Secure-Payment-Ser	Yes	
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	20/04/2020	0520-16905	0.00	21.59 R	Www.Secure-Payment-Ser	Yes	
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	20/04/2020	0520-16906	0.00	47.47 R	Www.Secure-Payment-Ser	Yes	
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	29/04/2020	0520-16907	0.00	6.06 R	Www.Secure-Payment-Ser	Yes	
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Supplies and Services	Schools related grant expenditure	299	26/04/2020	0520-16908	0.00	179.51 R	Www.Sheetplastics.Co.U	Yes	
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Supplies and Services	Schools related grant expenditure	299	29/04/2020	0520-16909	0.00	106.13 R	Www.Sheetplastics.Co.U	Yes	
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	29/04/2020	0520-16910	0.00	110.45 R	Www.Sunrisetools.Co.Uk	Yes	
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Materials	205	15/04/2020	0520-16911	0.00	71,420.27 R	Www.Tarmac.Com	Yes	
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	01/04/2020	0520-16912	0.00	42.16 R	Www.Thegroup.Co.Uk	Yes	
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	01/04/2020	0520-16913	0.00	64.37 R	Www.Thegroup.Co.Uk	Yes	
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/04/2020	0520-16914	0.00	23.70 R	Www.Thegroup.Co.Uk	Yes	
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	01/04/2020	0520-16915	0.00	29.46 R	Www.Thegroup.Co.Uk	Yes	
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	01/04/2020	0520-16916	0.00	68.08 R	Www.Thegroup.Co.Uk	Yes	
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	01/04/2020	0520-16917	0.00	309.75 R	Www.Thegroup.Co.Uk	Yes	
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/04/2020	0520-16918	0.00	49.51 R	Www.Thegroup.Co.Uk	Yes	
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	01/04/2020	0520-16919	0.00	148.07 R	Www.Thegroup.Co.Uk	Yes	
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/04/2020	0520-16920	0.00	110.00 R	Www.Thegroup.Co.Uk	Yes	
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	01/04/2020	0520-16921	0.00	44.89 R	Www.Thegroup.Co.Uk	Yes	
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	01/04/2020	0520-16922	0.00	32.19 R	Www.Thegroup.Co.Uk	Yes	
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	01/04/2020	0520-16923	0.00	42.16 R	Www.Thegroup.Co.Uk	Yes	
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/04/2020	0520-16924	0.00	46.49 R	Www.Thegroup.Co.Uk	Yes	
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/04/2020	0520-16925	0.00	52.33 R	Www.Thegroup.Co.Uk	Yes	
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	01/04/2020	0520-16926	0.00	26.58 R	Www.Thegroup.Co.Uk	Yes	
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/04/2020	0520-16927	0.00	39.85 R	Www.Thegroup.Co.Uk	Yes	
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/04/2020	0520-16928	0.00	23.05 R	Www.Thegroup.Co.Uk	Yes	
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/04/2020	0520-16929	0.00	27.77 R	Www.Thegroup.Co.Uk	Yes	
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/04/2020	0520-16930	0.00	30.70 R	Www.Thegroup.Co.Uk	Yes	
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/04/2020	0520-16931	0.00	37.83 R	Www.Thegroup.Co.Uk	Yes	
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	01/04/2020	0520-16932	0.00	188.47 R	Www.Thegroup.Co.Uk	Yes	
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/04/2020	0520-16933	0.00	17.32 R	Www.Thegroup.Co.Uk	Yes	
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/04/2020	0520-16934	0.00	22.00 R	Www.Thegroup.Co.Uk	Yes	
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	01/04/2020	0520-16935	0.00	77.27 R	Www.Thegroup.Co.Uk	Yes	
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	01/04/2020	0520-16936	0.00	273.78 R	Www.Thegroup.Co.Uk	Yes	
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	01/04/2020	0520-16937	0.00	43.73 R	Www.Thegroup.Co.Uk	Yes	
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	01/04/2020	0520-16938	0.00	86.55 R	Www.Thegroup.Co.Uk	Yes	
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	01/04/2020	0520-16939	0.00	319.31 R	Www.Thegroup.Co.Uk	Yes	
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	01/04/2020	0520-16940	0.00	7.60 R	Www.Thegroup.Co.Uk	Yes	



Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	01/04/2020	0520-16941	0.00	29.46	R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	01/04/2020	0520-16942	0.00	41,234.33	R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	01/04/2020	0520-16943	0.00	42.16	R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/04/2020	0520-16944	0.00	63.34	R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/04/2020	0520-16945	0.00	63.88	R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	01/04/2020	0520-16946	0.00	29.46	R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/04/2020	0520-16947	0.00	41.42	R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/04/2020	0520-16948	0.00	29.04	R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/04/2020	0520-16949	0.00	49.79	R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/04/2020	0520-16950	0.00	46.07	R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/04/2020	0520-16951	0.00	33.40	R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	01/04/2020	0520-16952	0.00	153.58	R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/04/2020	0520-16953	0.00	52.16	R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/04/2020	0520-16954	0.00	111.10	R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	01/04/2020	0520-16955	0.00	25.26	R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	01/04/2020	0520-16956	0.00	30.46	R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	01/04/2020	0520-16957	0.00	34.47	R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	01/04/2020	0520-16958	0.00	379.67	R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	01/04/2020	0520-16959	0.00	60.82	R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/04/2020	0520-16960	0.00	21.70	R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	01/04/2020	0520-16961	0.00	289.44	R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/04/2020	0520-16962	0.00	71.80	R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	01/04/2020	0520-16963	0.00	54.47	R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/04/2020	0520-16964	0.00	63.91	R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	01/04/2020	0520-16965	0.00	258.56	R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	01/04/2020	0520-16966	0.00	12,551.38	R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	01/04/2020	0520-16967	0.00	258.60	R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	01/04/2020	0520-16968	0.00	300.75	R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	01/04/2020	0520-16969	0.00	56.82	R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	01/04/2020	0520-16970	0.00	331.94	R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	01/04/2020	0520-16971	0.00	6.63	R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	01/04/2020	0520-16972	0.00	497.08	R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/04/2020	0520-16973	0.00	51.09	R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/04/2020	0520-16974	0.00	34.67	R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	01/04/2020	0520-16975	0.00	46.80	R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/04/2020	0520-16976	0.00	91.82	R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	27/04/2020	0520-16977	0.00	11,186.03	R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	27/04/2020	0520-16978	0.00	9,754.68	R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	28/04/2020	0520-16979	0.00	9,280.74	R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	15/04/2020	0520-16980	0.00	14.12	R	Www.Therange.Co.Uk	Yes
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	15/04/2020	0520-16981	0.00	14.12	R	Www.Therange.Co.Uk	Yes
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	15/04/2020	0520-16982	0.00	26.58	R	Www.Therange.Co.Uk	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	27/04/2020	0520-16983	0.00	-81.00	R	Www.Theworks.Co.Uk	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	15/04/2020	0520-16984	0.00	129.00	R	Www.Toolstation.Com	Yes
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Supplies and Services	Schools related grant expenditure	299	16/04/2020	0520-16985	0.00	32.58	R	Www.Toolstation.Com	Yes
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Supplies and Services	Schools related grant expenditure	299	16/04/2020	0520-16986	0.00	31.28	R	Www.Toolstation.Com	Yes
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Supplies and Services	Schools related grant expenditure	299	17/04/2020	0520-16987	0.00	11.98	R	Www.Toolstation.Com	Yes
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Supplies and Services	Schools related grant expenditure	299	21/04/2020	0520-16988	0.00	40.06	R	Www.Toolstation.Com	Yes
Leeds City Council	31/05/2020	Communities and Environment	Waste Management	Supplies and Services	Schools related grant expenditure	299	26/04/2020	0520-16989	0.00	17.65	R	Www.Toolstation.Com	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Fostering Allowances	546	28/04/2020	0520-16990	0.00	62.40	R	Www.Topshop.Com	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	26/04/2020	0520-16991	0.00	417.56	R	Www.Tts-Groups.Co.Uk	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	28/04/2020	0520-16992	0.00	487.85	R	Www.Tts-Groups.Co.Uk	Yes
Leeds City Council	31/05/2020	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	03/04/2020	0520-16993	0.00	1,955.38	R	Www.Uk.Insight.Com	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	20/04/2020	0520-16994	0.00	30.00	R	Www.Ullilla.Co.Uk	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	06/04/2020	0520-16995	0.00	250.00	R	Www.Voucherexpress.Co.	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	06/04/2020	0520-16996	0.00	250.00	R	Www.Voucherexpress.Co.	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	06/04/2020	0520-16997	0.00	250.00	R	Www.Voucherexpress.Co.	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	06/04/2020	0520-16998	0.00	250.00	R	Www.Voucherexpress.Co.	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	06/04/2020	0520-16999	0.00	250.00	R	Www.Voucherexpress.Co.	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/04/2020	0520-17000	0.00	46.06	R	Www.Walkerhumphreys.Ltd.	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/04/2020	0520-17001	0.00	50.85	R	Www.Walkerhumphreys.Ltd.	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	09/04/2020	0520-17002	0.00	41.63	R	Www.Yorkshiretrading.C	Yes
Leeds City Council	31/05/2020	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	01/05/2020	0520-17003	0.00	733.36	R	Wyca	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-17004	0.00	622.38	R	Wycar Leys Bulwell - Lifeways	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	27/05/2020	0520-17005	0.00	5,628.40	R	Wycar Leys Bulwell - Lifeways	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-17006	0.00	3,700.30	R	Wykebeck Court Care Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	27/05/2020	0520-17007	0.00	1,680.76	R	Wykebeck Court Care Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	27/05/2020	0520-17008	0.00	12,556.99	R	Wykebeck Court Care Home	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/05/2020	0520-17009	0.00	3,486.51	R	Wykebeck Court Care Home	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	27/05/2020	0520-17010	0.00	-143.50	R	Wykebeck Court Care Home	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	01/05/2020	0520-17011	0.00	1,680.64	R	X1 The Campus	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	06/05/2020	0520-17012	0.00	2,064.00	R	X1 The Campus	No
Leeds City Council	31/05/2020	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	11/05/2020	0520-17013	0.00	1,456.00	R	Xsg Limited	No
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	01/05/2020	0520-17014	0.00	120.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	01/05/2020	0520-17015	0.00	120.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	01/05/2020	0520-17016	0.00	120.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	07/05/2020	0520-17017	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	15/05/2020	0520-17018	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	22/05/2020	0520-17019	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	29/05/2020	0520-17020	0.00	40.00	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	28/05/2020	0520-17021	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	13/05/2020	0520-17022	0.00	460.00	R	Yb Property Management Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	13/05/2020	0520-17023	0.00	460.00	R	Yb Property Management Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	13/05/2020	0520-17024	0.00	460.00	R	Yb Property Management Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	13/05/2020	0520-17025	0.00	460.00	R	Yb Property Management Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	13/05/2020	0520-17026	0.00	460.00	R	Yb Property Management Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	01/05/2020	0520-17027	0.00	65.95	R	Ybl Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	01/05/2020	0520-17028	0.00	315.00	R	Ybl Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	01/05/2020	0520-17029	0.00	314.00	R	Ybl Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	01/05/2020	0520-17030	0.00	293.25	R	Ybl Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	01/05/2020	0520-17031	0.00	29.94	R	Ybl Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	01/05/2020	0520-17032	0.00	230.00	R	Ybl Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	04/05/2020	0520-17033	0.00	45.94	R	Ybl Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	04/05/2020	0520-17034	0.00	223.95	R	Ybl Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	04/05/2020	0520-17035	0.00	51.60	R	Ybl Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	04/05/2020	0520-17036	0.00	74.95	R	Ybl Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	04/05/2020	0520-17037	0.00	78.95	R	Ybl Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	04/05/2020	0520-17038	0.00	126.72	R	Ybl Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	18/05/2020	0520-17039	0.00	62.25	R	Ybl Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	18/05/2020	0520-17040	0.00	246.40	R	Ybl Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	18/05/2020	0520-17041	0.00	55.00	R	Ybl Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	18/05/2020	0520-17042	0.00	230.00	R	Ybl Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	18/05/2020	0520-17043	0.00	9.95	R	Ybl Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	20/05/2020	0520-17044	0.00	230.00	R	Ybl Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	20/05/2020	0520-17045	0.00	40.00	R	Ybl Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	20/05/2020	0520-17046	0.00	266.95	R	Ybl Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	27/05/2020	0520-17047	0.00	73.54	R	Ybl Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	03/04/2020	0520-17048	0.00	11.50	R	Yema Ltd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/05/2020	0520-17049	0.00	263.32	R	Yempej Properties Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	07/05/2020	0520-17050	0.00	150.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	15/05/2020	0520-17051	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	22/05/2020	0520-17052	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	29/05/2020	0520-17053	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	07/04/2020	0520-17054	0.00	9.70	R	Yesss Electrical	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Operational Materials	205	20/04/2020	0520-17055	0.00	13.70	R	Yesss Electrical	Yes
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	07/05/2020	0520-17056	0.00	80.00	C	REDACTED PERSONAL DATA	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	04/05/2020	0520-17057	0.00	9.57	R	York House Respite Livability	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	27/05/2020	0520-17058	0.00	763.09	R	Yorkshire Aggregates Limited	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/05/2020	0520-17059	0.00	4,982.28	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/05/2020	0520-17060	0.00	6,417.44	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/05/2020	0520-17061	0.00	229.68	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/05/2020	0520-17062	0.00	5,076.72	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06/05/2020	0520-17063	0.00	847.44	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/05/2020	0520-17064	0.00	7,818.65	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/05/2020	0520-17065	0.00	5,128.20	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06/05/2020	0520-17066	0.00	847.44	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06/05/2020	0520-17067	0.00	880.95	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Other	577	06/05/2020	0520-17068	0.00	134.24	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14/05/2020	0520-17069	0.00	5,346.00	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14/05/2020	0520-17070	0.00	847.44	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14/05/2020	0520-17071	0.00	8,108.56	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14/05/2020	0520-17072	0.00	52.71	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14/05/2020	0520-17073	0.00	880.95	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Other	577	14/05/2020	0520-17074	0.00	134.24	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20/05/2020	0520-17075	0.00	5,365.80	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20/05/2020	0520-17076	0.00	847.44	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20/05/2020	0520-17077	0.00	8,279.86	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20/05/2020	0520-17078	0.00	122.99	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20/05/2020	0520-17079	0.00	880.95	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Other	577	20/05/2020	0520-17080	0.00	134.24	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	20/05/2020	0520-17081	0.00	600.00	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28/05/2020	0520-17082	0.00	8,165.66	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	28/05/2020	0520-17083	0.00	140.56	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28/05/2020	0520-17084	0.00	122.99	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28/05/2020	0520-17085	0.00	5,429.16	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28/05/2020	0520-17086	0.00	847.44	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/05/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	11/05/2020	0520-17087	0.00	400.00	R	Yorkshire And Humberwide Maternity	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	20/05/2020	0520-17088	0.00	49.00	R	Yorkshire Archaeological Society	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	01/05/2020	0520-17089	0.00	85.75	R	Yorkshire Care Equipment Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	01/05/2020	0520-17090	0.00	2,682.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	04/05/2020	0520-17091	0.00	3.42	R	Yorkshire Care Equipment Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	06/05/2020	0520-17092	0.00	241.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	07/05/2020	0520-17093	0.00	93.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	07/05/2020	0520-17094	0.00	80.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	13/05/2020	0520-17095	0.00	532.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	13/05/2020	0520-17096	0.00	593.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	13/05/2020	052					

Organisation Label	Effective 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	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	13/05/2020	0520-17101	0.00	2,775.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	13/05/2020	0520-17102	0.00	160.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	13/05/2020	0520-17103	0.00	2,682.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Supplies and Services	Other Equipment	203	13/05/2020	0520-17104	0.00	95.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	15/05/2020	0520-17105	0.00	189.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	15/05/2020	0520-17106	0.00	13.74	R	Yorkshire Care Equipment Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	15/05/2020	0520-17107	0.00	27.75	R	Yorkshire Care Equipment Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	15/05/2020	0520-17108	0.00	2,389.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	15/05/2020	0520-17109	0.00	1,062.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	15/05/2020	0520-17110	0.00	75.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	18/05/2020	0520-17111	0.00	6,224.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	19/05/2020	0520-17112	0.00	1,585.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	19/05/2020	0520-17113	0.00	133.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	20/05/2020	0520-17114	0.00	78.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	20/05/2020	0520-17115	0.00	521.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	20/05/2020	0520-17116	0.00	1,276.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	20/05/2020	0520-17117	0.00	160.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	20/05/2020	0520-17118	0.00	118.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council	31/05/2020	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	22/05/2020	0520-17119	0.00	798.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	22/05/2020	0520-17120	0.00	295.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	22/05/2020	0520-17121	0.00	17.15	R	Yorkshire Care Equipment Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	26/05/2020	0520-17122	0.00	2,775.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	27/05/2020	0520-17123	0.00	1,069.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	29/05/2020	0520-17124	0.00	56.24	R	Yorkshire Care Equipment Limited	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	29/05/2020	0520-17125	0.00	3,232.00	R	Yorkshire Care Equipment Limited	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	28/05/2020	0520-17126	0.00	1,549.34	R	Yorkshire College Of Music And Drama	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Income	Other Income	973	28/05/2020	0520-17127	0.00	-36.15	R	Yorkshire College Of Music And Drama	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	04/05/2020	0520-17128	0.00	390.00	R	Yorkshire Psychology Practice Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	12/05/2020	0520-17129	0.00	390.00	R	Yorkshire Psychology Practice Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	20/05/2020	0520-17130	0.00	520.00	R	Yorkshire Psychology Practice Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Operational Materials	205	02/04/2020	0520-17131	0.00	71.10	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/04/2020	0520-17132	0.00	-7.30	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/04/2020	0520-17133	0.00	-34.20	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	06/04/2020	0520-17134	0.00	-129.99	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2020	Communities and Environment	Parks And Countryside	Supplies and Services	Food & Drink	231	06/04/2020	0520-17135	0.00	-27.04	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/04/2020	0520-17136	0.00	9.34	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/04/2020	0520-17137	0.00	21.78	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/04/2020	0520-17138	0.00	468.75	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/04/2020	0520-17139	0.00	6.42	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2020	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Plant and Machinery	102	08/04/2020	0520-17140	0.00	14,366.91	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2020	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Plant and Machinery	102	08/04/2020	0520-17141	0.00	37,965.45	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2020	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Plant and Machinery	102	08/04/2020	0520-17142	0.00	37,225.97	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/04/2020	0520-17143	0.00	119.28	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/04/2020	0520-17144	0.00	583.72	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/04/2020	0520-17145	0.00	20.48	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2020	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Plant and Machinery	102	19/04/2020	0520-17146	0.00	1,098.60	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2020	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Plant and Machinery	102	19/04/2020	0520-17147	0.00	20,123.52	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/04/2020	0520-17148	0.00	21.60	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/04/2020	0520-17149	0.00	21.00	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/04/2020	0520-17150	0.00	510.76	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2020	Adults and Health	Social Services Support Services	Supplies and Services	Food & Drink	231	24/04/2020	0520-17151	0.00	197.60	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Operational Materials	205	24/04/2020	0520-17152	0.00	337.50	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/04/2020	0520-17153	0.00	12.12	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/05/2020	0520-17154	0.00	11.16	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	04/05/2020	0520-17155	0.00	146.69	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	05/05/2020	0520-17156	0.00	-93.10	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2020	Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Schools related grant expenditure	299	06/05/2020	0520-17157	0.00	110.39	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/05/2020	0520-17158	0.00	13.68	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	11/05/2020	0520-17159	0.00	168.59	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	11/05/2020	0520-17160	0.00	301.20	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	12/05/2020	0520-17161	0.00	50.40	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	22/05/2020	0520-17162	0.00	162.04	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	22/05/2020	0520-17163	0.00	36.08	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	22/05/2020	0520-17164	0.00	285.35	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	22/05/2020	0520-17165	0.00	79.90	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	22/05/2020	0520-17166	0.00	64.95	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	22/05/2020	0520-17167	0.00	384.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	22/05/2020	0520-17168	0.00	205.65	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/05/2020	0520-17169	0.00	4,971.20	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	26/05/2020	0520-17170	0.00	13,766.40	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	26/05/2020	0520-17171	0.00	402.15	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	27/05/2020	0520-17172	0.00	36.08	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	27/05/2020	0520-17173	0.00	465.60	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	27/05/2020	0520-17174	0.00	265.20	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	29/05/2020	0520-17175	0.00	2,100.00	R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Other Hired And Contracted Services	265	18/05/2020	0520-17176	0.00	2,102.50	R	Yorkshire Transformations Limited	No
Leeds City Council	31/05/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Other Hired And Contracted Services	265	20/05/2020	0520-17177	0.00	777,933.78	R	Yorkshire Transformations Limited	No
Leeds City Council	31/05/2020	Strategic Landlord	Property And Contracts	Supplies and Services	Other Hired And Contracted Services	265	07/04/2020	0520-17178	0.00	157.00	R	Yorkshire Water	Yes
Leeds City Council	31/05/2020	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	09/04/2020	0520-17179	0.00	33.00	R	Yorkshire Water	Yes
Leeds City Council	31/05/2020	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Yorkshire Water	1	28/05/2020	0520-17180	0.00	1,009.64	R	Yorkshire Water	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	31/05/2020	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Yorkshire Water	1	28/05/2020	0520-17181	0.00	8,263.55	R	Yorkshire Water	No
Leeds City Council	31/05/2020	City Development	Highways	Capital	Construction	3	05/05/2020	0520-17182	0.00	102,975.00	C	Yorkshire Water Plc	No
Leeds City Council	31/05/2020	City Development	Highways	Capital	Construction	3	14/05/2020	0520-17183	0.00	7,500.00	C	Yorkshire Water Plc	No
Leeds City Council	31/05/2020	City Development	Highways	Capital	Construction	3	15/05/2020	0520-17184	0.00	312,000.00	C	Yorkshire Water Plc	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	06/05/2020	0520-17185	0.00	27,574.29	R	Young Foundations Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	20/05/2020	0520-17186	0.00	28,493.43	R	Young Foundations Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	28/05/2020	0520-17187	0.00	1,568.00	R	Young People At Heart Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	01/05/2020	0520-17188	0.00	60.00	R	Youth Hubz	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-17189	0.00	397.60	R	Youth Hubz	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	05/05/2020	0520-17190	0.00	5,880.00	R	Youth Hubz	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	07/05/2020	0520-17191	0.00	60.00	R	Youth Hubz	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	11/05/2020	0520-17192	0.00	5,880.00	R	Youth Hubz	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	11/05/2020	0520-17193	0.00	2,380.00	R	Youth Hubz	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	15/05/2020	0520-17194	0.00	60.00	R	Youth Hubz	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	20/05/2020	0520-17195	0.00	75.00	R	Youth Hubz	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	22/05/2020	0520-17196	0.00	60.00	R	Youth Hubz	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	26/05/2020	0520-17197	0.00	2,380.00	R	Youth Hubz	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	26/05/2020	0520-17198	0.00	8,680.00	R	Youth Hubz	No
Leeds City Council	31/05/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	27/05/2020	0520-17199	0.00	3,976.00	R	Youth Hubz	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	29/05/2020	0520-17200	0.00	60.00	R	Youth Hubz	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-17201	0.00	394.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	15/05/2020	0520-17202	0.00	160.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-17203	0.00	504.58	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	24/04/2020	0520-17204	0.00	16.67	R	Z A Store 31107003	Yes
Leeds City Council	31/05/2020	Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	07/05/2020	0520-17205	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	01/05/2020	0520-17206	0.00	1,500.00	C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/05/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	11/05/2020	0520-17207	0.00	1,500.00	C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/05/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	12/05/2020	0520-17208	0.00	1,500.00	C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	01/05/2020	0520-17209	0.00	69.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	06/05/2020	0520-17210	0.00	69.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	13/05/2020	0520-17211	0.00	69.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	22/05/2020	0520-17212	0.00	69.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	27/05/2020	0520-17213	0.00	15.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/05/2020	0520-17214	0.00	45.00	R	Zari Tsegay	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	01/05/2020	0520-17215	0.00	27.00	R	Zari Tsegay	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/05/2020	0520-17216	0.00	36.80	R	Zarin Khan	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/05/2020	0520-17217	0.00	15.50	R	Zarin Khan	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/05/2020	0520-17218	0.00	10.00	R	Zarin Khan	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/05/2020	0520-17219	0.00	12.50	R	Zarin Khan	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	20/05/2020	0520-17220	0.00	304.87	R	Zen Internet Ltd	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	29/05/2020	0520-17221	0.00	19,968.17	R	Zen Internet Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Schools related grant expenditure	299	21/05/2020	0520-17222	0.00	1,184.16	R	Zep Uk Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Schools related grant expenditure	299	21/05/2020	0520-17223	0.00	324.48	R	Zep Uk Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Schools related grant expenditure	299	21/05/2020	0520-17224	0.00	486.72	R	Zep Uk Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Schools related grant expenditure	299	29/05/2020	0520-17225	0.00	243.36	R	Zep Uk Ltd	No
Leeds City Council	31/05/2020	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	04/05/2020	0520-17226	0.00	100.00	R	Zest Health For Life	No
Leeds City Council	31/05/2020	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	06/05/2020	0520-17227	0.00	289.50	R	Zest Health For Life	No
Leeds City Council	31/05/2020	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	12/05/2020	0520-17228	0.00	115.80	R	Zest Health For Life	No
Leeds City Council	31/05/2020	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	15/05/2020	0520-17229	0.00	145.00	R	Zest Health For Life	No
Leeds City Council	31/05/2020	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	20/05/2020	0520-17230	0.00	289.50	R	Zest Health For Life	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-17231	0.00	883.01	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2020	City Development	Recreation	Supplies and Services	Resaleable Materials	204	09/04/2020	0520-17232	0.00	775.00	R	Zoggs International Ltd	Yes
Leeds City Council	31/05/2020	City Development	Recreation	Supplies and Services	Resaleable Materials	204	09/04/2020	0520-17233	0.00	75.00	R	Zoggs International Ltd	Yes
Leeds City Council	31/05/2020	City Development	Recreation	Supplies and Services	Resaleable Materials	204	14/04/2020	0520-17234	0.00	1,072.80	R	Zoggs International Ltd	Yes
Leeds City Council	31/05/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	28/04/2020	0520-17235	0.00	191.88	R	Zoom.Gbp	Yes
Leeds City Council	31/05/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	15/05/2020	0520-17236	0.00	1,500.00	C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/05/2020	Resources and Housing	Shared Services	Supplies and Services	Operational Furniture And Equipment	203	28/05/2020	0520-17237	0.00	1,120.00	R	Zund (Uk) Ltd	No
Leeds City Council	31/05/2020	Insurance	Insurance	Support Services	Insurance Services	407	04/05/2020	0520-17238	0.00	503,921.42	R	Zurich Insurance Plc	No
Leeds City Council	31/05/2020	Insurance	Insurance	Support Services	Insurance Services	407	05/05/2020	0520-17239	0.00	128.72	R	Zurich Insurance Plc	No
Leeds City Council	31/05/2020	Insurance	Insurance	Support Services	Insurance Services	407	05/05/2020	0520-17240	0.00	11,096.86	R	Zurich Insurance Plc	No
Leeds City Council	31/05/2020	Insurance	Insurance	Support Services	Insurance Services	407	05/05/2020	0520-17241	0.00	34,312.98	R	Zurich Insurance Plc	No
Leeds City Council	31/05/2020	Insurance	Insurance	Support Services	Insurance Services	407	05/05/2020	0520-17242	0.00	4,301.23	R	Zurich Insurance Plc	No
Leeds City Council	31/05/2020	Insurance	Insurance	Support Services	Insurance Services	407	05/05/2020	0520-17243	0.00	16,501.77	R	Zurich Insurance Plc	No
Leeds City Council	31/05/2020	Insurance	Insurance	Support Services	Insurance Services	407	05/05/2020	0520-17244	0.00	112.00	R	Zurich Insurance Plc	No
Leeds City Council	31/05/2020	Insurance	Insurance	Support Services	Insurance Services	407	05/05/2020	0520-17245	0.00	112.00	R	Zurich Insurance Plc	No
Leeds City Council	31/05/2020	Insurance	Insurance	Support Services	Insurance Services	407	06/05/2020	0520-17246	0.00	40,600.66	R	Zurich Insurance Plc	No
Leeds City Council	31/05/2020	Insurance	Insurance	Support Services	Insurance Services	407	06/05/2020	0520-17247	0.00	2,860.48	R	Zurich Insurance Plc	No
Leeds City Council	31/05/2020	Insurance	Insurance	Support Services	Insurance Services	407	13/05/2020	0520-17248	0.00	2,026,071.85	R	Zurich Insurance Plc	No
Leeds City Council	31/05/2020	Insurance	Insurance	Support Services	Insurance Services	407	20/05/2020	0520-17249	0.00	20,640.00	R	Zurich Insurance Plc	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/05/2020	0520-17250	0.00	9.00	R	Zuzana Panuskova	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/05/2020	0520-17251	0.00	18.00	R	Zuzana Panuskova	No
Leeds City Council	31/05/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/05/2020	0520-17252	0.00	18.00	R	Zuzana Panuskova	No
Leeds City Council	31/05/2020	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04/05/2020	0520-17253	0.00	1,399.45	R	Zsunnywell Care Home	No
Leeds City Council As Accountable Body	31/05/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	27/05/2020	0520-17254	0.00	14,274.40	R	Zsunnywell Care Home	No
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	28/04/2020	0520-17255	0.00	38.46	R	1 And 1 Ionos Ltd	Yes
Leeds City Council	31/05/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	24/04/2020	0520-17256	0.00	33.58	R	123 Reg Ltd	Yes
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Memberships	226	24/04/2020	0520-17257	0.00	204.82	R	123 Reg Ltd	Yes
Leeds City Council	31/05/2020	City Development	Highways	Capital	Construction	3	11/05/2020	0520-17258	0.00	1,920.00	C	2 Works Tm Limited	No
Leeds City Council	31/05/2020	City Development	Highways	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	31/05/2020	City Development	Highways	Capital	Construction	3	18/05/2020	0520-17261	0.00	32,628.00	C	2 Works Tm Limited	No
Leeds City Council	31/05/2020	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	18/05/2020	0520-17262	0.00	3,446.00	R	2 Works Tm Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-17263	0.00	18,304.80	R	22 Street Lane Nursery	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	04/05/2020	0520-17264	0.00	12,865.00	R	24/7 Support Uk Limited	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	01/05/2020	0520-17265	0.00	500.00	R	360 Rope Solutions Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	CCTV	252	05/05/2020	0520-17266	0.00	1,744.04	R	4 Site Security Services Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	CCTV	252	11/05/2020	0520-17267	0.00	1,744.04	R	4 Site Security Services Ltd	No
Leeds City Council	31/05/2020	Communities and Environment	Parks and Countryside	Premises	Premises Security Services	162	12/05/2020	0520-17268	0.00	953.19	R	4 Site Security Services Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	CCTV	252	14/05/2020	0520-17269	0.00	1,744.04	R	4 Site Security Services Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	CCTV	252	22/05/2020	0520-17270	0.00	1,851.42	R	4 Site Security Services Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Supplies and Services	CCTV	252	29/05/2020	0520-17271	0.00	1,851.42	R	4 Site Security Services Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2020	0520-17272	0.00	11,826.00	R	79 2 81 Childcare Ltd	No
Leeds City Council	31/05/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/05/2020	0520-17273	0.00	190.08	R	79 2 81 Childcare Ltd	No